

EXPRESSION OF INTEREST

PROCUREMENT DOCUMENT: TEMPLATE

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An editable (WORD), version of this document must be made available at the BSC meeting.

Data Item	Edit data within (grey) brackets (see 2) above}
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Contract Details

Contract Number	5M-27593
Contract Title	Supply & delivery of beverages (spirits, ciders, beers, wines, cordials, fresh juice, and purified water) for a period of thirty-six months
Date of Issue	September 2024

Unit & Department Details

Unit Name	STADIA & FACILITIES UNIT
Unit Head's Name	V. Mazibuko
Unit Address	MOSES MABHIDA STADIUM 44 Isaiah Ntshangase Road Durban 4001
Department Name	Moses Mabhida Stadium

Tender Details

Employer (1.1.1.15)	eThekwini Municipality
Office Hours	08:00 to 12:30 and 13:15 to 15:15
Agent's Name	Khanyi Mdluli / Michael Olle
Agent's Tel	031 322 9908(t) / 031 322 9941(t)
Agent's Email	khanyi.mdluli@durban.gov.za / michael.olle@durban.gov.za
Site Inspection Type	A non-compulsory clarification meeting will be held on 08 October 2024. Moses Mabhida Stadium; Venue TBA at Reception; Time 11h00am. All questions and responses from the non- compulsory clarification meeting will be consolidated and posted on eTenders/Municipal website by the 24 October 2024 for the benefit of all tenderers
Tender Delivery Place	Municipal Building, 166 K.E. Masinga Road (formerly Old Fort Road)
Tender Delivery Date	on or before Friday, 01 November 2024
Tender Delivery Time	at or before 11:00
Box	and placed in the tender box located in the ground floor foyer
Tender Validity Period	120 Days
Tender Opening	in the SCM Boardroom, 6 th Floor, Municipal Building, 166 KE Masinga Road (formerly Old Fort Road)

THIS PAGE DOES NOT FORM PART OF THE PROCUREMENT DOCUMENT



CLUSTER

COMMUNITY & EMERGENCY SERVICES

UNIT

STADIA & FACILITIES

DEPARTMENT

MOSES MABHIDA STADIUM

PROCUREMENT DOCUMENT

CALL FOR EXPRESSION OF INTEREST

CONTRACT No: **5M-27593**

TITLE: **Supply & delivery of beverages (spirits, ciders, beers, wines, cordials, fresh juice, and purified water) for a period of thirty-six months**

Issued by: STADIA & FACILITIES UNIT

Date of Issue: **September 2024**

Document Version : **01/04/2021**

NAME OF TENDERER :

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PART E1 : SUBMISSION PROCEDURES

E1.1 : NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST

eThekwini Municipality (STADIA & FACILITIES UNIT Unit : Moses Mabhida Stadium Department) invites expressions of interest for the supply and delivery of various beverages (spirits, ciders, beers, wines, cordials, fresh juice, and purified water) for a period of thirty six months.

Only respondents who comply with the following are eligible to have their submissions evaluated.

- Tenderers that are registered on the National Treasury Central Supplier Database (CSD), at the time of closing of tenders. In the case of a joint Venture, this requirement will apply individually to each party in the Joint Venture.

Submissions must be made on official Expression of Interest (EOI) documentation issued in electronic format by the eThekwini Municipality. Electronically downloaded documentation (see Cl. H.1.2) should be printed in its entirety, and suitably bound by the tenderer.

Collection of EOI document is:

Documents are issued by the EThekwini Municipality in electronic format. Electronically downloaded documentation is obtainable from:

- The National treasury's eTenders website
 - (<https://www.etenders.gov.za/>), or
- The eThekwini Municipality's website
 - (<https://www.durban.gov.za/pages/business/procurement>).
- The Supplier Self Service: to view advertised bids and to submit a bid advertised by EThekwini Municipality. Follow the link below login
 - (<https://rfq.durban.gov.za/jde/E1Menu.maf>)

The entire document should be printed on A4 (one sided), and suitably bound by the bidder.

(H.1.4) Queries relating to these documents, up to 15 days prior to the close of tenders, may be addressed to the Employer's agent whose contact details are:

Khanyi Mdluli / Michael Olle
031 322 9908(t)
031 322 9941(t)
khanyi.mdluli@durban.gov.za

Supplier Self Service (SSS) Queries:

(H.2.5) A non-compulsory clarification meeting will be held at Moses Mabhida Stadium on 26 September 2024. All questions and answers will be consolidated and posted on e-Tenders/Municipal website for the benefit of all tenderers by the 30 September 2024.

(H.2.7) Tender offers shall be delivered to:

Bidders must submit a "hard copy" submission to the Tender Box located in the ground floor foyer of the Municipal Building, 166 K.E. Masinga Road (formerly Old Fort Road)
and placed in the tender box located in the ground floor foyer

(H.2.9) Tender offers shall be submitted:

on or before Friday, 01 November 2024
at or before 11:00

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data

PART E1 : SUBMISSION PROCEDURES

E1.2: SUBMISSION DATA

E1.2.1 STANDARD CONDITIONS FOR THE CALLING FOR EXPRESSIONS OF INTEREST (EOI)

The Standard Conditions for the calling for Expressions of Interest make several references to the Submission Data for details that apply specifically to this submission. The Submission Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions for the calling for Expressions of Interest.

E1.2.2 SUBMISSION DATA

All submissions must be delivered timeously to the correct address as stated in the clause H.1.7. If the EOI is late it will not be accepted for consideration.

The Municipality will consider an EOI submitted in response to this request for interest to be an offer from your company to perform the services on the basis of the EOI. Accordingly, please review the attached General and Special Terms and Conditions which will form the basis for any service arrangement entered into between the Municipality and your cooperative.

The Municipality will not be responsible for any costs associated with preparing and submitting an EOI.

The EThekwini Municipality does not bind itself to accept the lowest or any tender. The Municipality reserves the right to accept the whole or any part of a tender to place orders. Bidders shall not bind the Municipality to any minimum quantity per order. The successful suppliers(s) shall be bound to provide any quantities stipulated in the specification of each order.

NB: NO EXPRESSION OF INTEREST WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 44 of the Local Government: Municipal Supply Chain Management Regulations).

H.1.1 The employer : The Employer is the eThekwini Municipality as represented by the Deputy Head : [Moses Mabhida Stadium](#) Department.

H.1.2 Tender documents

1) The documents associated with the calling for expressions of interest issued by the employer comprise:

E1 SUBMISSION PROCEDURES

E1.1 Notice and invitation to submit an expression of interest

E1.2 Submission Data

E2 RETURNABLE DOCUMENTS

E2.1 List of Returnable Documents

E2.2 Submission Schedules

E3 INDICATIVE SCOPE OF WORK

E3.1 Indicative scope of work

2) In addition Respondents are advised, in their own interest, to obtain their own copies of the following acts, regulations, and standards referred to in this document as they

are essential for the Tenderer to get acquainted with the basics of construction management, the implementation of preferential construction procurement policies and participation of targeted enterprise and labour.

- The Occupational Health and Safety Act No 85 and Amendment Act No 181 of 1993, and the Construction Regulations 2014.
- The Preferential Procurement Policy Framework Act No 5 of 2000, and the Preferential Procurement Policy Framework Act Regulations (2022).
- The National liquor Act, 2003 (Act No. 59 of 2003): Authority with the National Liquor Authority to sell liquor to other liquor license holders.
- Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act No. 54 of 1972): To control sale, manufacture and importation of foodstuffs, cosmetic and disinfectants and to provide for incidental matters

Submissions must be submitted on official submission documentation issued (either in hard copy or in electronic format) by the eThekweni Municipality:

- Electronically downloaded documentation is obtainable from the National Treasury's **eTenders** website OR the eThekweni Municipality's Website. The entire document should be printed and suitably bound by the tenderer.

H.1.4 The employer's agent : The Employer's agent is: [Khanyi Mdluli / Michael Olle](#) , Tel: 031 322 9908(t) , Email: khanyi.mdluli@durban.gov.za

H.2.1 Eligibility : A Respondent will not be eligible to make a submission if:

- (a) The Respondent does not comply with the legal requirements stated in the Employer's current SCM Policy;
- (b) The Respondent cannot provide proof that he is in good standing with respect to duties, taxes, levies and contributions required in terms of legislation applicable to the work in the contract.
- (c) Respondents are required to be registered on the National Treasury Central Supplier Database (CSD) as a service provider. In the case of a Joint Venture, this requirement will apply individually to each party in the Joint Venture. Respondents not so registered, at time of closing of submissions, will not be eligible to submit tenders.

H.2.5 Clarification meeting : [A non-compulsory clarification meeting will be held on 08 October 2024 at Moses Mabhida Stadium; Venue TBA at Reception; Time 11h00am. All questions and responses from the non- compulsory clarification meeting will be consolidated and posted on eTenders/Municipal website by the 24 October 2024 for the benefit of all tenderers](#)

H.2.7 Making a submission : The Employer's address for delivery of submissions is contained in the Notice and invitation to submit an expression of interest.

Identification details to be shown on each submission package are:

Contract No. : 5M-27593

Contract Title : [Supply & delivery of beverages \(spirits, ciders, beers, wines, cordials, fresh juice, and purified water\) for a period of thirty-six months](#)

The Supplier Self Service submissions can be submitted electronically via URL:

<https://rfq.durban.gov.za/jde/E1Menu.maf>

H.2.9 Closing time : The closing date and time for submissions is: [on or before Friday, 01 November 2024 at or before 11:00](#) .

Telephonic, telegraphic, telex, facsimile or e-mailed submissions will not be accepted.

H.3.9 Evaluation of responsive submissions

- 1) Proof of address - The bidder must be located within eThekweni Municipality boundaries (Proof of business address or lease agreement for leased premises to be attached).
- 2) The bidders whom are bidding for liquor products must be in the possession of a valid distributors liquor licence. A copy of proof of the distributors liquor licence to be attached.
- 3) The bidder must have a delivery vehicle. Proof of ownership (certification of registration in respect of motor vehicle/ RC1) or lease agreement for a hired vehicle to be attached.
- 4) The bidder(s) bidding for purified water must submit a water quality control certificate (ISO certificate) for the supply of purified water.

The additional conditions of submission are:

H.2.4 Acknowledge addenda

“Acknowledgement of receipt will be by the return of the relevant completed and signed portion of the addenda, to the address / fax number / email address as specified on the addenda. Failure of the tenderer to comply with the requirements of the addenda may result in the tender submission being made non-responsive.”

H.3.11 Prohibition on awards to persons in the service of the state : Clause 44 of the Supply Chain Management Regulations states that the Municipality or Municipal Entity may not make any award to a person:

- (a) Who is in the service of the State;
- (b) If that person is not a natural person, of which a director, manager, principal shareholder or stakeholder is a person in the service of the state; or
- (c) Who is an advisor or consultant contracted with the municipality or a municipal entity.

Should a contract be awarded, and it is subsequently established that Clause 44 has been breached, the Employer shall have the right to terminate the contract with immediate effect.

H.3.12 Appeals

In terms of Regulation 49 of the Municipal Supply Chain Management Regulations persons aggrieved by decisions or actions taken by the Municipality, may lodge an appeal within 14 days of the decision or action, in writing to the Municipality. All appeals (clearly setting out the reasons for the appeal) and queries with regard to the decision of award are to be directed to:

The City Manager

Attention Ms S. Pillay

eMail: Simone.Pillay@durban.gov.za

P O Box 1394

DURBAN

4000

H.3.13 Tender Validity and Withdrawal of Expression of Interest

Expression of Interest validity must hold good for 120 days following the date on which the EOI are opened.

PART E2 : RETURNABLE DOCUMENTS

E2.1 : LIST OF RETURNABLE DOCUMENTS

E2.1.1 General

The submission document must be submitted as a whole. All forms must be properly completed as required, and the document shall not be taken apart or altered in any way whatsoever.

The respondent is required to complete each and every Schedule and Form listed below to the best of his / her ability as the evaluation of submissions will be based on the information provided by the respondent. Failure to complete the Schedules and Forms to the satisfaction of the Employer will inevitably prejudice the tender and may lead to rejection on the grounds that the submission is not responsive

E2.1.2 Returnable Schedules, Forms and Certificates

- 1) Authority of Signatory
 - 2) Tax Compliance Status PIN / Tax Clearance Certificate
 - 3) Declaration of Municipal Fees
 - 4) Declaration with respect to The Occupational Health and Safety Act
 - 5(a) MBD 4: Declaration of Interest
 - 5(b) MBD 5: Declaration for Procurement Above R10 Million
 - 5(c) MBD 6.1: Preference Points Claim
 - 5(d) MBD 8: Declaration of Bidder's Past Supply Chain Management Practices
 - 5(e) MBD 9: Certificate of Independent Bid Determination
- Record of Addenda to Tender Documents

PART E2 : RETURNABLE DOCUMENTS

E2.2 : SUBMISSION SCHEDULES

The submission schedules as listed in E2.1.2 can be found on pages [10](#) to 29

1) AUTHORITY OF SIGNATORY

Reference is made to the Conditions of Tender: [Clause 4\(5\)\(c\)](#).

Indicate the status of the tenderer by ticking the appropriate box hereunder.

COMPANY		CLOSE CORPORATION		PARTNERSHIP		JOINT VENTURE		SOLE PROPRIETOR	
Refer to Notes at the bottom of the page									

I / We, the undersigned, being the Chairperson (Company), Member(s) (Close Corporation), Partners (Partnership), Sole Owner (Sole Proprietor), Lead Partner (JV), in the company / business trading as:

.....
..

hereby authorise Mr/Mrs/Ms

.....

acting in the capacity of

.....

to sign all documents in connection with the tender for Contract No. **5M-27593** and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Notes

Tenderers are to include, at the back of their tender submission document, a printout of the following documents:

If a Company : a "Resolution of the Board" in this regard.

If a Joint Venture : a "Power of Attorney" signed by the legally authorised signatories of all the partners to the Joint venture.

2) **TAX COMPLIANCE STATUS PIN / TAX CLEARANCE CERTIFICATE**

SARS has introduced a new Tax Compliance Status System. Tenderers can submit a Tax Compliance Status PIN (TCS PIN) instead of an original Tax Clearance Certificate. This TCS PIN can be used by third parties to certify the taxpayer's real-time compliance status.

Separate Tax Clearance Certificates / TCS PINs are required for each entity in a Joint Venture.

The TCS PIN(s) are to be entered on the information table in **SECTION 1: GENERAL INFORMATION**.

Tenderers are to include, at the back of their tender submission document, a printout of their Tax Compliance Status PIN (TCS PIN) OR an original Tax Clearance Certificate.

Failure to include the required document will make the tender submission non-responsive.

*I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct, **and that the requested documentation has been included in the tender submission.***

NAME (Block Capitals):

Date

SIGNATURE:

3) DECLARATION OF MUNICIPAL FEES

I, the undersigned, do hereby declare that the Municipal fees of

.....
(full name of Company / Close Corporation / partnership / sole proprietary/Joint Venture)

(hereinafter referred to as the TENDERER) are, as at the date hereunder, fully paid or an Acknowledgement of Debt has been concluded with the Municipality to pay the said charges in instalments.

The following account details relate to property of the said TENDERER:

Account

Account Number: to be completed by tenderer.

Consolidated Account No.

--	--	--	--	--	--	--	--	--	--	--	--	--

Electricity

--	--	--	--	--	--	--	--	--	--	--	--	--

Water

--	--	--	--	--	--	--	--	--	--	--	--	--

Rates

--	--	--	--	--	--	--	--	--	--	--	--	--

Other

--	--	--	--	--	--	--	--	--	--	--	--	--

I acknowledge that should the aforesaid Municipal charges fall into arrears, the Municipality may take such remedial action as is required, including termination of any contract, and any payments due to the Contractor by the Municipality shall be first set off against such arrears.

- Where the TENDERER'S place of business or business interests are outside the jurisdiction of eThekweni Municipality, a copy of the accounts/agreements from the relevant municipality must be attached (to the back inside cover of this document).
- Where the tenderer's Municipal Accounts are part of their lease agreement, then a copy of the agreement, or official letter to that effect is to be attached (to the back inside cover of this document).

Tenderers are to be include, at the back of their tender submission document, a printout of the above account's and or agreements signed with the municipality.

Failure to include the required document will make the tender submission non-responsive.

NAME (Block Capitals):

Date

SIGNATURE:

4) **DECLARATION WITH RESPECT TO THE OCCUPATIONAL HEALTH AND SAFETY ACT**

Definitions

The Act: The Occupational Health and Safety Act No 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No 181 of 1993), and any associated / applicable Regulations.

Declaration by Tenderer

1. I, the undersigned, hereby declare and confirm that I am fully conversant with the Act.
2. I hereby declare that my company has the competence and the necessary resources to safely carry out the work / supply / services under this contract in compliance with the Act, and the Employer's / Purchaser's / Client's Health and Safety Specifications.
3. I hereby undertake, if my tender is accepted, to provide on request a suitable and sufficiently documented Health and Safety Plan which plan shall be subject to approval by the Employer / Purchaser / Client.
4. I hereby confirm that adequate provision has been made in my tendered rates to cover the cost of all resources, actions, training and all health and safety measures envisaged in the Act, and that I will be liable for any penalties that may be applied by the Employer / Purchaser / Client for failure to comply with the provisions of the Act.
5. I agree that my failure to complete and execute this declaration to the satisfaction of the Employer / Purchaser / Client will mean that I am unable to comply with the requirements of the Act and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer / Purchaser / Client.

NAME (Block Capitals):

Date

SIGNATURE:

5(a) **MBD 4: DECLARATION OF INTEREST**

<p>NOTES</p> <p>MSCM Regulations: "in the service of the state" means to be:</p> <p>(a) a member of:</p> <p>(i) any municipal council.</p> <p>(ii) any provincial legislature.</p> <p>(iii) the national Assembly or the national Council of provinces.</p> <p>(b) a member of the board of directors of any municipal enterprise.</p> <p>(c) an official of any municipality or municipal enterprise.</p> <p>(d) an employee of any national or provincial department, national or provincial public enterprise or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999).</p> <p>(e) a member of the accounting authority of any national or provincial public enterprise.</p> <p>(f) an employee of Parliament or a provincial legislature.</p> <p>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.</p>

- 1 No bid will be accepted from persons **in the service of the state**.
- 2 Any person, having a kinship with persons **in the service of the state**, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to **persons in service of the state**, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Name of enterprise

Name of enterprise's representative

3.2 ID Number of enterprise's representative

3.3 Position enterprise's representative occupies in the enterprise

3.4 Company Registration number

3.5 Tax Reference number

3.6 VAT registration number

3.7 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted.

3.8 Are you presently in the service of the state?

If yes, furnish particulars:

.....

.....

3.9 Have you been in the service of the state for the past twelve months?

If yes, furnish particulars:

.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?

If yes, furnish particulars:

.....

.....

Circle Applicable

YES NO

YES NO

YES NO

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?

YES

NO

If yes, furnish particulars:

.....
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?

YES

NO

If yes, furnish particulars:

.....
.....

3.13 Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?

YES

NO

If yes, furnish particulars:

.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract ?

YES

NO

If yes, furnish particulars:

.....
.....

- 4 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted

Full Name	Identity No.	State Employee No.	Personal income tax No.
Use additional pages if necessary			

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct.

NAME (Block Capitals):

Date

SIGNATURE:

5(b) **MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION**
(ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire.

		Circle Applicable	
		YES	NO
1.0	Are you by law required to prepare annual financial statements for auditing?		
1.1	If YES, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.		
2.0	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?	YES	NO
2.1	If NO, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.		
2.2	If YES, provide particulars.		
3.0	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?	YES	NO
3.1	If YES, provide particulars.		
4.0	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	YES	NO
4.1	If YES, provide particulars.		

If required by 1.1 above, tenderers are to include, at the back of their tender submission document, a printout of their audited annual financial statements.

<i>I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct, and, if required, that the requested documentation has been included in the tender submission.</i>	
NAME (Block Capitals):	Date
SIGNATURE:	

5(c) MBD 6.1: PREFERENCE POINTS CLAIM
In terms of THE PREFERENTIAL PROCUREMENT REGULATIONS (2022)

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1.0 GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included).

1.2 The applicable preference point system for this tender is the **80/20 preference point system**.

1.3 Preference Points for this tender shall be awarded for:

- **Price and Specific Goals:** Either 80 or 90 (price) and 20 or 10 (specific goals), in terms of 1.2 above.
- The total Preference Points, for Price and Specific Goals, is 100.

1.4 Failure on the part of the tenderer to submit the required proof or documentation, in terms of the requirements in the (Special) Conditions of Tender for claiming **Specific Goal** preference points, will be interpreted that preference points for **Specific Goals** are not claimed.

1.5 The Municipality reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard of preferences, in any manner required by the Municipality.

2.0 DEFINITIONS

2.1 “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation.

2.2 “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts.

2.3 “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes.

2.4 “**tender for income-generating contracts**” means a written offer in the form determined by Municipality in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the Municipality and a third party that produces revenue for the Municipality, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions.

2.5 “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3.0 FORMULA FOR CALCULATION OF PREFERENCE PRICE POINTS

3.1 PROCUREMENT OF GOODS AND SERVICES

PRICE POINTS: A maximum of 80 or 90 points is allocated for price on the following basis:

80 / 20 Points System

OR

90 / 10 Points System

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

$$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where:

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2 DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

PRICE POINTS: A maximum of 80 or 90 points is allocated for price on the following basis:

80 / 20 Points System

OR

90 / 10 Points System

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

$$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where:

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4.0 POINTS AWARDED FOR SPECIFIC GOALS

4.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the **points claimed** for the goal(s) stated in **Table 1** below, as supported by proof/ documentation stated in the **Conditions of Tender**:

4.2 In cases where the municipality intends to use Regulation 3(2) of the Regulations, which states that if it is unclear whether the 80/20 or 90/10 preference point system applies, the municipality must, in the tender documents, stipulate in the case of:

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system, or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the municipality must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

TABLE 1: Specific Goals for the tender and points claimed are indicated per the table below.

Tenderers are to indicate their points claim for each of the Specific Goals.

The Specific Goals to be allocated points in terms of this tender	Number of points ALLOCATED (80/20 system)	Number of points ALLOCATED (90/10 system)	Number of points CLAIMED (80/20 system)	Number of points CLAIMED (90/10 system)
RDP Goal: The promotion of South African owned enterprises.	20	n/a?		n/a?
Should the municipality apply a combination of Specific Goals, the points for the individual goals will be weighted according to the Goal Weightings specified in the Tender Data to arrive at the final points for Preferential Points for Specific Goals .				

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, certify that the points claimed, based on the specific goals as specified in the tender, qualifies the tendering entity for the preference(s) shown.

I acknowledge that:

- 1) The information furnished is true and correct.
- 2) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- 3) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- 4) If the specific goals have been claimed or obtained on a fraudulent basis, or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have:
 - (a) disqualify the person from the tendering process.
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct.
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

NAME (Block Capitals):

Date

SIGNATURE:

5(d) MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1.0 This Municipal Bidding Document must form part of all bids invited.
- 2.0 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3.0 The bid of any bidder may be rejected if that bidder, or any of its directors have:
- a) abused the municipal entity's supply chain management system or committed any improper conduct in relation to such system.
 - b) been convicted for fraud or corruption during the past five years.
 - c) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years.
 - d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4.0 In order to give effect to the above, the following questions must be completed and submitted with the bid.

- 4.1 Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?

(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer / Authority of the institution that imposed the restriction after the audi alteram partem rule was applied.)

The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.

- 4.1.1 If YES, provide particulars.

.....
.....

- 4.2 Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?

The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.

- 4.2.1 If YES, provide particulars.

.....
.....

- 4.3 Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?

- 4.3.1 If YES, provide particulars.

.....
.....

Circle Applicable	
YES	NO

YES	NO
-----	----

YES	NO
-----	----

- 4.4 Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?

YES

NO

4.4.1 If YES, provide particulars.

.....
.....

- 4.5 Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?

YES

NO

4.5.1 If YES, provide particulars.

.....
.....

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

NAME (Block Capitals):

Date

SIGNATURE:

5(e) MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

NOTES

- ¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
- ² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.
- ³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 1.0 This Municipal Bidding Document (MBD) must form part of all **bids**¹ invited.
- 2.0 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or **bid rigging**).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3.0 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4.0 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of **bid rigging**.
- 5.0 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect.

I certify, on behalf of:

(Name of Bidder)

that:

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation.
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience.
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices.
 - (b) geographical area where product or service will be rendered (market allocation).
 - (c) methods, factors or formulas used to calculate prices.
 - (d) the intention or decision to submit or not to submit, a bid.
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid.
 - (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements, or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

NAME (Block Capitals):

Date

SIGNATURE:

RECORD OF ADDENDA TO TENDER DOCUMENTS

I / We confirm that the following communications received from the Employer or his representative before the date of submission of this tender offer, amending the tender documents, have been taken into account in this tender offer.

ADD.No	DATE	TITLE OR DETAILS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

NAME : (Block Capitals)

SIGNATURE : DATE:
(of person authorised to sign on behalf of the Tenderer)

PART E3 : INDICATIVE SCOPE OF WORK

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E3.1	SPECIAL CONDITIONS OF CONTRACT
	27
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	39
E3.4	ANNEXURES

E3.1 SPECIAL CONDITIONS OF CONTRACT

a. Packaging

The supplier shall provide such packaging of the goods as required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract.

Sell by/ use by/ best before date must be clearly visible on packaging.

b. Delivery of Products

All goods must be delivered to Moses Mabhida Stadium, 44 Isaiah Ntshangase Road, Durban, 4001. All products to be delivered in enclosed vehicles; deliveries of all alcoholic beverages to be accompanied by a distributors liquor licence at all times.

c. Pricelists

All successful suppliers are to submit a comprehensive pricelist of their products, these prices will be used as the base price and will be used for comparative analysis to establish the suppliers position in the panel. Suppliers must use the format of the product list supplied by the eThekweni Municipality.

Unit prices submitted shall be inclusive of delivery charges.

Any price variations will be considered only in accordance with the percent changes of the food and non-alcoholic beverages and the alcoholic beverages indicators of the Consumer Price Index (CPI) as published by <http://www.statssa.gov.za/>

d. Requests for Quotations

Firms will remain in the register for a minimum period of thirty six months from the date of shortlist / award.

The Municipality reserves the right to issue RFQs, for those items which have not been predetermined/ prescribed in the product list as and when need arise over the duration of three years. These will be issued to all suppliers in the panel to increase competition and the lowest responsive price will be selected. The said products should then remain in the product list for the remaining duration of the contract.

Any RFQ issued will be issued per category, viz. alcoholic beverages, fresh juice, or purified water.

e. Rotation Process

Bidders that satisfy the prescribed criteria will form panels. Firms will remain in the panel for a period of thirty-six months and will be rotated as and when events arise.

f. Seasonal Discounts

Bidders are advised not to indicate any separate discount. Unconditional discounts, if any, should be merged with the quoted prices on the pricelists.

In the case of seasonal discounts, during the contract duration the prices will be confirmed with the bidder next in line for order placement to ascertain any possible unconditional

discounts at order stage.

g. Payment

The Contractor shall submit to the Department concerned a detailed account which shall reflect the identifying number of each item / service. Payment will be made on this account when checked and substantiated by the authorised official.

Payment for goods received and accepted by the Municipality shall be made no later than 30 days after submission of invoice or claim, provided however that all the terms of the contract are duly complied with.

Payment will be made only to the supplier. Factoring arrangements will not be accepted.

h. Purchase Orders

An official purchase order should be issued to the supplier before any delivery is made to Moses Mabhida Stadium.

i. Delays In The Supplier's Performance

The delivery lead time is 24 hrs from the date of issuing an official purchase order from Moses Mabhida Stadium.

j. Out of Stock products

Moses Mabhida Stadium must be informed timeously in writing of all stockout issues in order for Moses Mabhida Stadium to source the products from the next supplier in the list, without causing unnecessary delays and performance issues.

k. Penalties

If the service provider fails to deliver within the required lead time, a late delivery penalty of 5% of the order value will be applied.

l. Consignment Stock

The appointed supplier must be able to supply goods as and when required and the balance of unused stock shall be returned with full credit and must have the ability to supply additional stock not included in the specified list should a need arise based on client requirements.

m. Service Level Agreement

Post award the Moses Mabhida Stadium shall enter into a Service Level Agreement for the final terms and conditions with the appointed suppliers.

E3.2 STANDARD PURCHASE SCOPE & SPECIFICATIONS

Scope

Interested suppliers are hereby invited to express their interest for the supply and delivery of various beverages (spirits, ciders, wines, beers, cordials, fresh juice, and purified water) as and when required no over a period of 36 months as per the items listed below.

Specification

The Expression of interest is categorised into three (3) categories, viz. alcoholic beverages (this includes cordials used for mixes and cocktails), fresh juice, and purified water.

Equivalent or alternative products should be indicated as an attachment. Bidders are to note that the list of probable requirements herein are based on past client requests and does not indicate the full scope of products that may be required during the contract duration.

Bidders are advised to attach their full product list to inform the Municipality of any alternative products that may be offered to clients. It is to be noted that the final specification will be based on each individual clients needs, at which point if such is not listed herein, a RFQ may be issued specifically for that requirement.

Suppliers awarded to supply purified water will have to collect readily available (+/- 100) water containers from Moses Mabhida Stadium and fill with purified water.

ALCOHOLIC BEVERAGES

Item	Description / Item Code	Unit of Measure
1.	4 th Street Red 300ml NRB	EA
2.	4 th Street White 300ml NRB	EA
3.	JC Le Roux Non Alcoholic 750ml	EA
4.	Windhoek Light 340ml NRB	EA
5.	Heineken 340 ml NRB	EA
6.	Windhoek Lager 340 ml Can	EA
7.	Castle 440 ml Can Draught	EA
8.	Amstel 330 ml Can	EA
9.	Windhoek Lager – Dumpies – 340 ml	EA
10.	Hunters Extreme 340 ml	EA
11.	Patron – Coffee Tequila 750ml	EA
12.	Amstel NRB 340 ml	EA
13.	Bisquit Cognac 750ml	EA

Item	Description / Item Code	Unit of Measure
14.	Smirnoff No. 21 Double Black V 750ml	EA
15.	Jameson 750 ml	EA
16.	Jack Daniels 750 ml	EA
17.	Vodka – Sky 750 ml	EA
18.	Mainstay Premium Cane 750 ml	EA
19.	Tanqueray 750 ml	EA
20.	Tang Sourz Apple 750ml	EA
21.	Gin – Gordons 750 ml	EA
22.	Smirnoff red Premium Vodka 750ml	EA
23.	Smirnoff Vodka 1818 750 ml	EA
24.	Red Heart Run 750 ml	EA
25.	Captain Morgan Black Run 750 ml	EA
26.	Captain Morgan Spiced Gold 750 ml	EA
27.	Barcadi Rum Superior 750 ml	EA
28.	Bells 750 ml	EA
29.	J&B Rare 750 ml	EA
30.	Southern Comfort 750 ml	EA
31.	Johnnie Walker Red 750 ml	EA
32.	Johnnie Walker Black 750 ml	EA
33.	Klipdrift Export 750 ml	EA
34.	Richelieu 750 ml	EA
35.	KWV Brandy 750 ml 10 year old	EA
36.	Butlers Triple Sec 750ml	EA
37.	Cape to Rio 750 ml	EA
38.	Vodka – Russian Bear 750 ml	EA
39.	Grants Family Reserve 750 ml	EA
40.	Grants Scotch Whisky – 750 ml	EA
41.	Glen grant 750 ml	EA
42.	Johnnie Walker Blue 750 ml	EA

Item	Description / Item Code	Unit of Measure
43.	Sour Monkey – Apple 750 ml	EA
44.	Sour Monkey – Sour Berry 750 ml	EA
45.	Johnnie Walker Gold 750 ml	EA
46.	Chivas Regal 18 year old 750 ml	EA
47.	Fish Eagle 750 ml	EA
48.	Vodka Absolute 750 ml	EA
49.	Cape Velvet Cream 750ml	EA
50.	Kahlua 750 ml	EA
51.	Jose Cuervo Tequila – Gold 750ml	EA
52.	Jose Cuervo Tequila – Silver 750ml	EA
53.	Jagermeister 750ml	EA
54.	Butler's Peppermint 750ml	EA
55.	Butler's Strawberry 750ml	EA
56.	Butler's Banana 750ml	EA
57.	Archers peach Schnapps 750ml	EA
58.	Cool Shock Cinnamon 750ml	EA
59.	Malibu 750 ml	EA
60.	After Shock Cinnamon 750 ml	EA
61.	Angostura Bitters – 118 ml	EA
62.	Chivas Regal 12 years 750 ml	EA
63.	Sherry – Monis – Medium Cream 750ml	EA
64.	Glenfiddish 18 years Special Reserve 750ml	EA
65.	Butlers Blue Curacao 750 ml	EA
66.	Martell VO – 750 ml	EA
67.	Vodka – Ciroc 750ml	EA
68.	Glenfiddish 21 year old Grand Reserve 750ml	EA
69.	Gentlemen Jack 750ml	EA
70.	Hennessy VSOP 750ml	EA

Item	Description / Item Code	Unit of Measure
71.	Hennessy XO 750ml	EA
72.	Glenfiddish 15 year old 750 ml	EA
73.	Glenfiddish 12 year old 750 ml	EA
74.	Jack Daniels Single Barrel 750 ml	EA
75.	KWV 15 yrs 750 ml	EA
76.	Remy Vs 750 ml	EA
77.	Cool Sourz 750 ml	EA
78.	Naghmusik 750 ml	EA
79.	Seagrams Dry Gin 750 ml	EA
80.	Johnnie Walker Green 750 ml	EA
81.	Johnnie Walker Platinum 750 ml	EA
82.	Gin – Gilbeys 750ml	EA
83.	Sambuca Zappa Blue 750ml	EA
84.	Sambuca Zappa Red 750ml	EA
85.	Black Bottle Whiskey 750ml	EA
86.	Glengrant Single Malt 750 ml	EA
87.	Bushmill 750 ml	EA
88.	Smirnoff Red Vodka Triple Dist 750ml	EA
89.	Singleton 12 yrs 750ml	EA
90.	Belvedere Vodka 750ml	EA
91.	Roberston's rose – Semi Sweet 750ml	EA
92.	Savana Dry – 330 ml NRB	EA
93.	Smirnoff Storm 340ml NRB	EA
94.	Hunters Dry 330 ml NRB	EA
95.	Savana Light – 330 ml NRB	EA
96.	Hooch – Assorted 330ml NRB	EA
97.	Hunters Gold 340 ml	EA
98.	JC Le Roux Le Domaine Non Alco 750ml	EA
99.	Hill & Dale Merlot 750 ml	EA

Item	Description / Item Code	Unit of Measure
100.	Theuniskraal Bouquet Blanc 750 ml	EA
101.	JC Le Roux La Vallee 750 ml	EA
102.	DBN Hills Merlot 750 ml	EA
103.	Pongracz Pinot Noir Chardonnay 750ml	EA
104.	Pongracz Rose 750 ml	EA
105.	JC Le Roux Chanson 750 ml	EA
106.	JC Le Roux La Fleurette 750 ml	EA
107.	Nederburg Pinotage 750ml	EA
108.	JC Le Roux Le Domaine 750 ml	EA
109.	JC Le Roux Savignon Blanc 750 ml	EA
110.	Alto Estate – Rouge 750 ml	EA
111.	Alto Cabernet Sauvignon 750 ml	EA
112.	Veuve Clicquot Imperila 750ml	EA
113.	Moet & Chandon Nectar Imperial 750ml	EA
114.	Hill & Dale Cab. Sauv. Shiraz 750ml	EA
115.	Hill & Dale Chardonnay 750 ml	EA
116.	Moet & Chandon Nectar Rose 750 ml	EA
117.	Moet & Chandon Rose Imperial 750 ml	EA
118.	Hill & Dale Pinotage 750 ml	EA
119.	Hill & Dale Sauvignon Blanc 750 ml	EA
120.	Jacobsdal Cabernet Sauvignon 750ml	EA
121.	Jacobsdal Pinotage 750 ml	EA
122.	Le Bonheur Cabernet 750 ml	EA
123.	Le Bonheur Cabernet Sauvignon 750 ml	EA
124.	Monis Full Cream 750ml	EA
125.	Le Bonheur Chardonnay 750 ml	EA
126.	Neethlingshof Cabernet Sauvign 750ml	EA
127.	Neethlingshof Cabernet/Merlot 750ml	EA
128.	Neethlingshof Cabernet/Merlot 750 ml	EA

Item	Description / Item Code	Unit of Measure
129.	Neethlingshof Chardonnay 750 ml	EA
130.	Neethlingshof Pinotage 750 ml	EA
131.	Neethlingshof Sauvignon Blanc 750ml	EA
132.	Neethlingshof Shiraz 750 ml	EA
133.	Plaisir de Merle Cabernet Sauv 750ml	EA
134.	Plaisir de Merle Chardonnay 750 ml	EA
135.	Plaisir de Merle Merlot 750 ml	EA
136.	Plaisir de Merle Sauvignon Blanc 750 ml	EA
137.	Theuniskraal Prestige 750 ml	EA
138.	Theuniskraal Riesling 750 ml	EA
139.	Theuniskraal Rose 750 ml	EA
140.	Tukulu Chenin Blanc 750 ml	EA
141.	Tukulu Chenin Pinotage 750 ml	EA
141.	Tukulu Shiraz 750 ml	EA
142.	Tukulu Viognier 750 ml	EA
143.	Tukulu Organic Chardonnay 750 ml	EA
144.	Tukulu Organic Sangiovese 750 ml	EA
145.	DBN Hills Bastion 750 ml	EA
146.	DBN Hills Cabernet Sauv 750 ml	EA
147.	DBN Hills Chardonnay 750 ml	EA
148.	DBN Hills Pinotage 750 ml	EA
149.	DBN Hills Sauvignon Blanc 750 ml	EA
150.	Fleur Du Cap Shiraz 750 ml	EA
151.	Zonnebloem de Blanc 750 ml	EA
152.	Beyerskoof Pinotage 750 ml	EA
153.	Tall Horse Cabernet Sauvignon 750ml	EA
154.	Tall Horse Shiraz 750 ml	EA
155.	Porcupine Ridge Sauvignon 750ml	EA
156.	DBN Hills Shiraz 750 ml	EA

Item	Description / Item Code	Unit of Measure
157.	Amarula Cream – 750 ml	EA
158.	Theuniskraal Chardonnay 750 ml	EA
159.	Celler cast JHB White 5Lt	EA
160.	Celler cast JHB Red 5Lt	EA
161.	Moet & Chandon Brut 750ml	EA
162.	Meerlust Merlon 750 ml	EA
163.	Veuve Clicquot Ponsardin Brut 750ml	EA
164.	Haute Cabriere Pinot Noir Unwooded 750ml	EA
165.	Moet Brut Rose 750ml	EA
166.	Moet Brut 750ml	EA
167.	Mumm Brut 750ml	EA
168.	Grey Goose Vodka 750ml	EA
169.	Amarula Gold 750ml	EA
170.	Cruz Vodka 750 ml 750ml	EA
171.	Klipdrift Gold 750 ml	EA
172.	Klipdrift Premium 750 ml	EA
173.	Red Squire Assorted 340 ml	EA
174.	Protea Cabernet Sauvignon 750ml	EA
175.	Haute Cabriere Chardonnay pinot 750ml	EA
176.	Rail Road Red 750 ml	EA
177.	Glenmorangie 750ml	EA
178.	Vodka – Sky 90 750ml	EA
179.	Graham Beck Brut 750ml	EA
180.	Vodka – Sky Infusion Assorted 750ml	EA
181.	Krone Borealis Rose Brut Vinta 750ml	EA
182.	Krone Night Nectar 750 ml	EA
183.	Meerlust Rubicon 750 ml	EA
184.	Glenlivet 12 yr old Malt	EA
185.	Jameson Select 750 ml	EA

Item	Description / Item Code	Unit of Measure
186.	Jameson Gold Reserve 750 ml	EA
187.	Absolute Vodka Citron 750 ml	EA
188.	Absolute Vodka Cherry 750 ml	EA
189.	Absolute Vodka Elyx 750 ml	EA
190.	Mumm Champagne Demi Sec 750ml	EA
191.	Mumm Champagne Rose 750ml	EA
192.	Olmega Black 750 ml	EA
193.	Van Loveren Sauv Blanc 750ml	EA
194.	Strawberry Lips 750ml	EA
195.	Macallan Scotch Whisky 750 ml	EA
196.	Hunters Hard Lemon 340ml NRB	EA
197.	Zonnebloem Shraz 750ml	EA
198.	Zonnebloem Pinotage 750ml	EA
199.	Zonnebloem Merlon 750ml	EA
200.	4 th Street Natural Sweet Rose 300ml NRB	EA
201.	4 th Street Natural Sweet White 300ml NRB	EA
202.	4 th Street Natural Sweet Red 300ml NRB	EA
203.	Sherry – Sedgwicks Old brown 750 ml	EA
204.	Fleur De Cap Chardonnay 750 ml	EA
205.	Saints Wine Red 750 ml	EA
206.	Saints Wine White 750 ml	EA
207.	Simonsig Pinotage 750 ml (90273	EA
208.	Butlers Ginger 750 ml	EA

FRESH FRUIT JUICE

Item	Description / Item Code	Unit of Measure
1	100 % cocktail fruit juice 5L	EA
2	100% Orange fruit juice 5L	EA
3	100% Mango fruit juice 5L	EA
4	100% Cranberry fruit juice 5L	EA
5	100% Orange fruit juice 350ml	EA

6	100% Mango fruit juice 350ml	EA
7	100% Apple cranberry fruit juice 350ml	EA
8	100% cocktail fruit juice 350ml	EA

Purified water

Item	Description / Item Code	Unit of Measure
1	Purified water 19L	EA

OFFICIAL EXPRESSION OF INTEREST FORM

Part A: EXPRESSION OF INTEREST BY TENDERER - In response to **Enquiry Number : 5M-27593** I / we hereby express our interest to supply the goods / services detailed hereunder in accordance with the Technical Specification, and subject to the Standard and Special Conditions of Tender (Goods/Services), and General and Special Conditions of Contract, which accompanied the EOI document (with which I / we acknowledge myself / ourselves to be fully acquainted).

My / our areas of expertise as substantiated by our submission in accordance with the evaluation criteria are indicated below:

ITEM:	DESCRIPTION	INDICATE PREFERENCE WITH YES (✓) or No (x).
1	Alcoholic Beverages	
2	Fresh Fruit juice	
3	Purified water	

I / We hereby agree that this tender will hold good and remain open for acceptance as specified in the [Conditions of Tender](#) or during such other period as may be specified in the Special Conditions of Tender.

eThekwini Vendor Portal Registration Number:

PR

C.S.D Registration Number:

MAAA

S.A.R.S Pin Number:

Completion of the following is compulsory. Failure to declare the following will invalidate your offer.

Declaration of Interest

Are any of the entity's directors, managers, principle shareholder or stakeholders currently in the service of the state or have been in the service of the state in the past twelve (12) months?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is any spouse, child or parent of the entity's directors, managers, principle shareholder or stakeholder currently in the service of the state or have been in the service of the state in the past twelve (12) months?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Name of entity's member	Position in Entity	Name of Relative (if applicable)	Name of State Institution	Nature of Relationship	
Do you or any other directors, managers, principle shareholder or stakeholder of your entity have any relationship (spouse, family, friend, associate) with persons in the service of the state and/or who may be involved with the evaluation of this quotation? If yes please furnish particulars below				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Name of entity's member	Position in Entity	Name of Relative (if applicable)	Name of State Institution	Nature of Relationship	

Refer to the Consolidated MBD Documents in Section 4(d) for the definition of "in service of the State"

* Signature : _____

Date: _____

* Name of Business: _____

Address: _____

* Name

(capitals): _____

Capacity: _____

Tel: _____

Fax: _____

* Denotes Mandatory Information

Failure to complete the Mandatory Information and sign this Tender Form will invalidate the tender

Part B: ACCEPTANCE BY PURCHASER - The Purchaser, as represented by the following Official, hereby accepts the Tenderer's offer in terms of the Conditions of Tender, Specifications, and Conditions of Contract.

Signature:

Name (capitals):

Date:

Capacity: