

CITY OF TSHWANE METROPOLITAN MUNICIPALITY ECONOMIC DEVELOPMENT AND SPATIAL PLANNING DEPARTMENT (OUTDOOR ADVERTISING)

TENDER NUMBER: ED 04 - 2024/25

| TENDER DESCRIPTION: | TENDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF NEW OUTDOOR ADVERTISING LITTERBINS AND THE REFURBISHMENT AND RELOCATION OF EXISTING OUTDOOR ADVERTISING LITTERBINS AND ADMINISTRATION OF ALL OUTDOOR ADVERTISING LITTERBINS FOR A PERIOD OF 7 YEARS |
|---------------------|--|
| | ON AS AND WHEN REQUIRED BASIS. |

| VENDOR NUMBER (WHERE APPLICABLE) | |
|----------------------------------|-------|
| CSD NUMBER: | |
| NAME OF BIDDER: | ••••• |

Prepared by:
City of Tshwane Metropolitan Municipality
Tshwane House
320 Madiba Street
Pretoria CBD
0002
Tel: 012 358 9999

BID CLOSING DATE

11 June 2025

Only bidders registered on the central supplier database (CSD) and with a CSD number will be considered for this tender, as this is a requirement from the National Treasury.

"Note: Bidders are required to submit electronic copies of the bid either by memory stick/USB flash drive/CD/DVD together with the hard copy of the Bid/Proposals"

CITY OF TSHWANE METROPOLITAN MUNICIPALITY

DEPARTMENT: ECONOMIC DEVELOPMENT AND SPATIAL PLANNING (OUTDOOR ADVERTISING)

Bids are hereby invited from suppliers for the following bid:

| Bid number | Description | Contact person | Compulsory briefing session | Closing date |
|------------------|---|--|---|--------------------------|
| ED 04 2024/25 | Tender for the supply, installation and maintenance of new outdoor advertising litterbins and the refurbishment and relocation of existing outdoor advertising litterbins and administration of all outdoor advertising litterbins for a period of 7 years on as and when required basis. | Technical enquiries: Clyde Petersen Clydep@tshwane.gov.za or 012 358 8035) | Venue: Sammy Marks Council Chambers, Cnr Lillian Ngoyi and Madiba Street, CBD Date: 08 May 2025 at 10:00 | 11 June 2025 at 10:00 |

THE DOCUMENT IS DOWNLOADABLE ON THE TSHWANE WEBSITE (www.tshwane.gov.za) and on the E-tender portal.

Each tender shall be enclosed in a sealed envelope that bears the correct identification details and shall be placed in the tender box located at:

Tshwane House 320 Madiba Street Pretoria CBD 0002

"Note: Bidders are required to submit electronic copies of the bid either by memory stick/USB flash drive/CD/DVD together with the hard copy of the Bid/Proposals"

Documents must be deposited in the bid box not later than 10:00 on 11 June 2025

Bidders must contact the following officials for any enquiries:

- Technical enquiries: Clyde Petersen (012 358 8035 or Clydep@tshwane.gov.za)
- Supply chain enquiries: Maureen Radingoana (012 358 6153 or maureenr@tshwane.gov.za)

Bids will remain valid for a period of 90 days after the closing date.

Bids received after the closing date and time will not be considered. The City of Tshwane does not bind itself to accept the lowest or any other bid in whole or in part.

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VERY IMPORTANT NOTICE ON DISQUALIFICATIONS

A bid that does not comply with the peremptory requirements stated hereunder will be regarded as not being an "acceptable bid", and such a bid will be rejected. An "acceptable bid" means any bid which, in all respects, complies with the conditions of the bid and the specifications as set out in the bid documents, including the conditions as specified in the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) and related legislation as published in *Government Gazette 22549*, dated 10 August 2001, in terms of which provision is made for this policy.

- 1. If any pages have been removed from the bid document and have therefore not been submitted or if a copy of the original bid document has been submitted.
- 2. If the bid document is completed using a pencil or Tippex corrections were made, or any other colour ink. Only black ink must be used to complete the bid document.
- 3. The bidder attempts to influence or has in fact influenced the evaluation and/or awarding of the contract.
- 4. The bid has been submitted after the relevant closing date and time.
- 5. If any bidder who, during the last five years, has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
- 6. The accounting officer must ensure that, irrespective of the procurement process followed, no award may be given to a person
 - (a) who is in the service of the state;
 - i. if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or
 - ii. who is an advisor or consultant contracted to the municipality in respect of a contract that would cause a conflict of interest.
- 7. Bid offers will be rejected if the bidder or any of his/her directors are listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act 12 of 2004) as a person prohibited from doing business with the public sector.
- 8. Bid offers will be rejected if the bidder has abused the City of Tshwane supply chain management system.
- 9. Failure to complete and sign the certificate of independent determination or disclosure of wrong information.
- 10. Duly Signed and completed MBD forms (MBD 1, 4, 5, 8 and 9) The person signing the bid documentation must be authorised to sign on behalf of the bidder. Where the signatory is not a Director / Member / Owner / Shareholder of the company, an official letter of authorization or delegation of authority should be submitted with the bid document.
- 11. All MBD documents fully completed (i.e. no blank spaces) and fully signed? By the authorized personnel.

- 12. False or incorrect declarations on any of the MBD documents will result in the rejection of the bidder.
- 13 It is the responsibility of the bidder to disclose in MBD4 any interest in any other related companies or business whether they are bidding for this contract. Failure to disclose this interest will result in the rejection of the bid.
- Joint Ventures (JV) (Only applicable when the bidder tender as a joint venture)
 - i. Where the bidder bid as a Joint Ventures (JV), the required or relevant documents under administrative requirements must be provided/submitted for all JV parties. (These include MBD4, MBD5, MBD8, MBD 9, CSD and/ or SARS pin, Confirmation that the bidder's municipal rates and taxes are up to date.)
 - ii. In addition to the above the bidder must submit a Joint Venture (JV) agreement signed by the relevant parties.
 - iii. It is a condition of this bid that the successful bidder will continue with same Joint Venture (JV) for the duration of the contract, unless prior approval is obtained from City of Tshwane.
 - iv. JV agreement must be complete, relevant and signed by all parties.

| Failure to comply with the above will lead to immediate disqualification. | |
|---|--|
| | |
| | |
| Bidder | |

CERTIFICATE OF AUTHORITY FOR SIGNATORY

Status of concern submitting tender (delete whichever is not applicable):

COMPANY/PARTNERSHIP/ONE-PERSON BUSINESS/CLOSE CORPORATION/JOINT VENTURE

A. COMPANY

If the bidder is a company, a certified copy of the resolution of the board of directors that is personally signed by the chairperson of the board, authorising the person who signs this bid to do so and to sign any contract resulting from this bid, and any other documents and correspondence in connection with this bid or contract on behalf of the company, must be submitted with this bid.

| An example is | shown be | low: | | | | | |
|-----------------------|----------|-----------|-----------|----|----|----------------|-------------------|
| By resolution Mr/Ms | of the | board of | directors | on | ha | as been duly a | 20, authorised |
| to sign Bid Number | al | l do | cuments | in | | connection | with |
| SIGNED ON B | EHALF C | F THE COI | MPANY: | | | | |
| IN HIS/HER CA | APACITY | AS | | | | | |
| DATE: | | | | | | | |
| SIGNATURE C | F SIGNA | TORY: | | | | | |
| WITNESSES: | 1 | | | | | | ••• |

B. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

| Full name of partner | Residential a | ddress | Signature |
|---|--------------------|---------------|---------------------|
| | | | |
| | | | |
| | | | |
| We, the undersigne | | , | hereby authorise |
| contract resulting from th connection with this bid or | e bid and any othe | r documents a | |
| Signature | | | |
| Date | Date | Date | |
| C. ONE-PERSON BUS | SINESS | | |
| I, the undersigned, | | | |
| confirm that I am | | | ousiness trading as |
| | | | |
| Signature | Date | | |

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the founding statement of such corporation shall be included with the bid with a resolution by its members, authorising a member or other official of the corporation to sign the documents and correspondence in connection with this bid or contract on behalf of the company.

| An example is sho | own below: |
|-------------------|--------------------------------|
| signature appears | he members at the meeting on |
| SIGNED ON BEH | IALF OF THE CLOSE CORPORATION: |
| IN HIS/HER CAP | ACITY AS: |
| DATE: | |
| SIGNATURE OF | SIGNATORY: |
| WITNESSES: | 1 |
| | 2 |

E. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by joint ventures.

| We, the undersigned, are submitting this bid | offer in joint venture and hereby authorise |
|--|---|
| Mr/Ms | , authorised signatory of the |
| company | , acting in the capacity of the |
| lead partner, to sign all documents in conn | ection with the bid offer and any contract |
| resulting from it on our behalf. | |

| NAME OF FIRM | ADDRESS | DULY AUTHORISED SIGNATORY |
|--------------|---------|---------------------------------|
| Lead partner | | Signature: Name: Designation: |
| | | Signature: Name: Designation: |
| | | Signature: Name: Designation: |
| | | Signature: Name: Designation: |

ECONOMIC DEVELOPMENT AND SPATIAL PLANNING DEPARTMENT OUTDOOR ADVERTISING

BID NAME

TENDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF NEW OUTDOOR ADVERTISING LITTERBINS AND THE REFURBISHMENT AND RELOCATION OF EXISTING OUTDOOR ADVERTISING LITTERBINS AND ADMINISTRATION OF ALL OUTDOOR ADVERTISING LITTERBINS FOR A PERIOD OF 7 YEARS ON AS AND WHEN REQUIRED BASIS.

BID NUMBER

ED 04 2024/25

1. INTRODUCTION AND PURPOSE

Tenders are hereby requested for the supply, installation and maintenance in accordance with the specifications, of new outdoor advertising litterbins, and the relocation, refurbishment and maintenance of 1706 existing outdoor advertising litterbins (locations indicated under Annexure A), including the replacement of existing Municipal litterbins with outdoor advertising litterbins at specific locations to be identified by the bidder, and their (Municipal litterbins) relocation, all at the cost of the bidder, throughout areas designated by the municipality for a period of 7 years from the commencement date. However, the Municipality shall retain overall responsibility for the approval of the siting of all outdoor advertising litterbins as well as the approval of advertising content.

2. BACKGROUND

The Economic Development and Spatial Planning Department (specifically the Outdoor Advertising Management Section under the Built Environment and Enforcement Division) manages outdoor advertising throughout the Tshwane municipal area. It entails the receipt and evaluation of outdoor advertising applications, entering into agreements with media owners for signs approved within public domain, contract management with the aim of generating revenue for the municipality; drawing up bylaws and related policies and updating such regularly; scanning the macro environment for opportunities and staying abreast of changes in the physical environment, economic environment, social environment and also with technological advancements in media and awareness of international trends affecting the outdoor advertising industry.

The goal of municipal revenue management is to ensure that the City has the ability to support, maintain and function to a degree that it meets service delivery and development obligations as a going concern. Outdoor advertising comprises two strains of revenue collection sources, namely application fees to erect and display signs visible from and within public property, and agreements signed with the City to erect and display advertising signs within the public domain.

Through this process it is aimed that the successful bidder will strive:

- To facilitate processes for revenue enhancement;
- To diversify the economy through enterprise development;
- To boost business confidence;
- To allow for business retention and expansion;
- To improve the quality of lives of our citizens through corporate social responsibility.

Bidders will be expected to provide proof that they have a thorough knowledge of the outdoor advertising industry and the marketing of advertising space. Also, they must have the ability to administer street furniture advertisement applications and identify and remove illegal and outdated advertising. Bidders are to provide proof to the satisfaction of the municipality that they have the experience, the resources and the ability to manage a contract of this nature.

The submission of bidders who are unable to provide the requisite proof, will be disqualified and will not be considered further.

The successful bidder will be obligated to enter into a binding agreement with the City of Tshwane Municipality on the conditions expressly or by implication embodied in this tender, immediately upon notification to the bidder of the acceptance of its tender by the Municipality. Such an agreement will come into effect on the date of signature by the authorised representative of the Municipality.

3. PROJECT SCOPE

The period of the agreement shall be for SEVEN (7) years only, commencing on the commencement date.

The supply, installation and maintenance of new outdoor advertising litterbins, and the relocation, refurbishment and maintenance of existing outdoor advertising litterbins, the replacement of existing Municipal litterbins with outdoor advertising litterbins, removal of illegal advertising on the bins and the marketing of advertising space are all at the expense of the service provider. Bidders are encouraged to use fire retardant materials.

All costs herein are borne by the service provider.

At the expiry or cancellation of this agreement, the bidder shall within 14 (fourteen) days remove the outdoor advertising litterbins and leave the sites in a clean and tidy condition, at its own expense, to the satisfaction of the Municipality and should it fail to do so, the Municipality may in its discretion carry out the necessary work at the bidder's expense.

The Municipality shall, after giving the bidder at least 21(twenty-one) days' notice, be entitled to sell, use or otherwise dispose of any such property removed or kept by it and retain the total proceeds received to defray any expenses and storage costs incurred by the Municipality.

IMPLEMENTATION AND OPERATION

The successful bidder shall market and sell outdoor advertising space available for the placement of advertisements on outdoor advertising litterbins sited in designated areas in the municipal vicinity to generate income for both parties.

The successful bidder is responsible for managing the administration of litterbin outdoor advertising on behalf of the Municipality and to supply, install, refurbish, relocate and or maintain such outdoor advertising litterbins in accordance with the bylaw for the control of outdoor advertising and tender specifications.

The bidder shall have the right at any time to change the content of advertisements on outdoor advertising litterbins, in accordance with the stipulations of the City of Tshwane By-law for the control of outdoor advertising, 2024 and related policies, as amended from time to time.

The bidder will be responsible for the identification and removal of illegal and outdated advertising signs, including string, cord, wire or material of whatever nature used to secure such advertising signs on outdoor advertising litterbins.

The bidder must submit an implementation plan to the Municipality indicating the roll out of new outdoor advertising litterbins and the refurbishment and relocation of existing outdoor advertising litterbins, a plan for the management and maintenance thereof, a plan for the removal of illegal advertising on outdoor advertising litterbins and a plan for the siting and administration of advertisement applications on outdoor advertising litterbins.

The bidder shall install at least 5 000 (five thousand) outdoor advertising litterbins in areas designated and agreed to by the municipality.

The roads and streets on which advertising may be displayed shall be approved by the Municipality before outdoor advertising litterbins are placed.

The bidder shall, in accordance with the implementation plan, complete the supply and installation of the outdoor advertising litterbins within 24 (twenty-four) months from the date of commencement of the agreement, provided that at least 60% (sixty percent) of the minimum total number of outdoor advertising litterbins shall be installed within 18 (eighteen) months from the date of commencement of the agreement. Should the total number of outdoor advertising litterbins not be installed by such a period, the Municipality shall be entitled to terminate this tender with immediate effect and the bidder shall not be entitled to institute any claims or damages against the Municipality.

The supply and installation of new litterbins shall commence no later than 60 (sixty) days after the date of commencement of the agreement.

The bidder shall keep a record of all outdoor advertising litterbins supplied and installed according to the type (if more than one type of outdoor advertising litterbin is supplied and accepted by the municipality as part of the bid specified herein) of outdoor advertising litterbins and the date and location of such installation and or relocation and supply such record to the Municipality at least every six months.

Should more than one type of outdoor advertising litterbin design be proposed by the bidder and accepted by the municipality, the municipality reserves the right to identify specific geographical nodes where such alternative designs of outdoor advertising litterbins are to be installed by the service provider which may be used by the bidder for the display of outdoor advertising material.

Should any part of public infrastructure (including paving, pavement, road reserve) be damaged as a result of the installation, relocation or removal of any outdoor advertising litterbin supplied herein by the bidder, then in such instance the bidder shall repair such damage to its original state and to the satisfaction of the municipality. Should any claim or damage occur due to a hole dug for the installation of an outdoor advertising litterbin, such claim and damage shall solely be carried by the bidder and no claim or damage will be carried by the municipality.

Should it be necessary to remove any outdoor advertising litterbin because of road works of whatever nature or the relocation or upgrading of services or whatever other reason deemed necessary by the Municipality, the outdoor advertising litterbin is to be removed by the bidder within 3 (three) days of written notification to move such litterbin. Should the bidder fail to adhere to the Municipality's request, the Municipality shall be entitled to remove the outdoor advertising litterbin at the cost of the bidder. All costs involved in the relocation or removal of the outdoor advertising litterbin shall be for the account of the bidder. The Municipality shall not be liable for any damage of any nature arising from such actions.

The Municipality may in its sole discretion carry out any maintenance and effect any alterations to its property at any time and should such maintenance and/or alterations affect the siting of an outdoor advertising litterbin, the Municipality shall not be liable for any damage to the litterbin arising from such maintenance and/or alterations, whether such damage was caused by negligence, or was the result of the action of the Municipality, its employees, contractors or representatives. The Municipality shall furthermore not be liable for any loss of income or any damage caused by such maintenance/alterations, that the bidder may suffer.

Litterbins shall be installed within public domain primarily in the vicinity of:

- Public transport areas
- Transport shelters
- Shopping complexes
- Metro Rail facilities
- Educational institutions
- Community centres
- Business districts
- Industrial areas
- Residential areas

and along the main pedestrian access routes to such areas.

The minimum spacing between outdoor advertising litterbins must be at least 50m apart or as otherwise specified by the Municipality. Outdoor advertising litterbins shall be spaced no less than 50m in the vicinity of a transport shelter.

In the case of non-advertising litterbins placed in close proximity to transport shelters, the front panel of such litterbins will be placed parallel to the back panel of a transport shelter.

Existing litterbins already installed by the Municipality may, with the approval of the Municipality, be replaced with outdoor advertising litterbins subject to the removal and relocation of such litterbin at the expense of the service provider.

The replacement and relocation of existing Municipal litterbins is to be done in such a way that the litterbins are at least in the same condition after such relocation.

Litterbins may not obstruct pedestrian traffic or impede motorists' view of the road or traffic conditions in any way.

In the event of advertisements on an outdoor advertising litterbin being obscured due to actions of the Municipality to the extent that it has been rendered unfit for the display of advertisements, then, provided that the cause of such obscuration cannot be removed by the Municipality, the successful bidder shall be entitled to identify a replacement site which the Municipality shall make available for such relocation.

The design, materials, construction, finishes, colour and foundation construction of outdoor advertising litterbins are to be to the satisfaction of the Municipality.

The bidder is to supply a technical data sheet regarding all materials used for the manufacture and finishes of outdoor advertising litterbins.

The Municipality reserves the right to alter the dimensions and colours of the final design and to carry out factory inspections to inspect the production line and equipment used in the production of outdoor advertising litterbins.

The bidder shall maintain all outdoor advertising litterbins to a standard which is the same as, or similar to, the standard of the bins at installation, to the satisfaction of the Municipality, for the duration of the agreement.

Vacant decals on outdoor advertising litterbins may contain only the name, logo and contact information of the service provider or, when required any Municipal logo, information, slogan or message approved by the Municipality, on the inner plate of the receptacle in order to serve as identification filler.

Any change to the design of any outdoor advertising litterbin shall be submitted to the Municipality for approval prior to the siting thereof.

4. DELIVERABLES

The bidder must submit the proposed design(s) of outdoor advertising litterbin(s). The design(s) submitted must be presented in full colour depicting all the elevations and dimensions of the outdoor advertising litterbin, outdoor advertising sign area, the materials to be used, the finishes, method of illumination (if relevant), an estimate of the weight of the litterbin(s), and the manner in which the litterbin(s) is/are to be installed.

5. STAGES OF EVALUATION

This bid will be evaluated in the following 3 stages.

Stage 1: Administrative complianceStage 2: Mandatory requirementsStage 3: Preferential point system

5.1 ADMINISTRATIVE COMPLIANCE

All the bids will be evaluated against the administrative responsiveness requirements as set out in the list of returnable documents.

The table in the tender document under administrative evaluation with the table below:

| Compulsory Returnable Documentation (Submission of these are compulsory) | Submitted (YES or NO) | Checklist (Guide for Bidder and the Bid Evaluation Committee) |
|--|--------------------------|---|
| a) To enable The City to verify the bidder's tax compliance status, the bidder must provide; □ A copy of their | | TCS must be in the same business name as the bidding company. |
| Tax Clearance Certificate (TCS); or | | TCS must be valid. Tax status must be |
| ☐ Indicate their tax compliance status PIN. | | compliant before the award. |
| b) a copy of their Central Supplier Database (CSD) registration; or indicate their Master Registration Number / CSD Number; | | CSD must be valid. Tax status must be compliant before the award. |
| c) Confirmation that the bidding company's rates and taxes are up to date: • Original or copy of Municipal Account Statement of the Bidder (bidding company) not older than 3 months and account must not be in arrears for more than ninety (90) days; or ,signed lease agreement or In case of bidders located in informal settlement, rural areas or areas where they are not required to pay Rates and Taxes a letter from the local councilors confirming they are operating in that area | | Was a Municipal Account Statement or landlord letter provided for the bidding company? The name and / or addresses of the bidder's statement correspond with CIPC document? Are all payment(s) up to date (i.e. not in arrears for more than 90 days? |
| d) In addition to the above, confirmation that all the bidding company's owners / members / directors / major shareholders rates and taxes are up to date: • Original or copy of Municipal Account Statement of all the South African based owners / members / directors / major shareholders not older than 3 months and the account/s may not be in arrears for more than ninety (90) days; or a signed lease agreement of owners / members / directors / major | | Was a Municipal Account Statement(s) or landlord letter(s) provided for ALL the bidding company's (SA based) directors? The names and/or addresses of all directors on statement correspond with CIPC document? Are all payments up to date (i.e. |

| Compulsory Returnable Documentation (Submission of these are compulsory) | Submitted (YES or NO) | Checklist (Guide for Bidder and the Bid Evaluation Committee) |
|---|--------------------------|---|
| shareholders or In case of bidders located in informal settlement, rural areas or areas where they are not required to pay Rates and Taxes a letter from the local councilors confirming they are residing in that area | | not in arrears for more than 90 days? |
| e) Duly Signed and completed MBD forms (MBD 1, 4, 5, 8 and 9) The person signing the bid documentation must be authorized to sign on behalf of the bidder. Where the signatory is not a Director / Member / Owner / Shareholder of the company, an official letter of authorization or delegation of authority should be submitted with the bid document. | | All documents fully completed (i.e. no blank spaces)? All documents fully signed. Signature authorized (any director / member / trustee as indicated on the CIPC document, alternatively a delegation of authority would be required? Documents completed in black ink (i.e. no "Tippex" corrections, no pencil, no |
| NB: Bidders must ensure that the directors, trustees, managers, principal shareholders, or stakeholders of this company. | | other color ink, or none submission of the above, will be considered)? |
| declare any interest in any other related companies or | | |
| business whether they are bidding for this contract. <u>See Question 3.14</u> of MBD 4. Failure to declare interest will result in a disqualification | | |
| Financial Statements for the most recent | | Applicable for tenders above R10m in conjunction with MBD 5) |
| three (3) years or financial statements from | | oonjunation with MBB of |
| date of existence for companies less than | | Are Audited financial statements provided (Audited financials must |
| three years. | | be signed by auditor)? Or |
| NB: The bidder must submit signed audited annual. | | |
| financial statements for the most recent 3 years, or if | | |

| Compulsory Returnable Documentation (Submission of these are compulsory) | Submitted (YES or NO) | Checklist (Guide for Bidder and the Bid Evaluation Committee) |
|--|--------------------------|---|
| established for a shorter period, submit audited. | | |
| annual financial statements from date of establishment. | | |
| If the bidder is not required by law to prepare signed annual financial statements for auditing purposes, then the bidder must submit Proof that the bidder is not required by law to prepare Audited financial statements. | | |
| f) Joint Ventures (JV) – (Only applicable when the bidder tender as a joint venture) • Where the bidder bid as a Joint Ventures (JV), the required or relevant documents as per (a) to I above must be provided for all JV parties. • In addition to the above the bidder must submit a Joint Venture (JV) agreement signed by the relevant parties. | | If applicable. JV agreement provided. JV agreement complete and relevant? Agreement signed by all parties. All required documents as per (i.e., a to e) must be provided for all partners of the JV. |
| • Note: It is a condition of this bid that the successful bidder will continue with same Joint Venture (JV) for the duration of the contract, unless prior approval is obtained from The City. | | |
| Bidder attended a compulsory briefing session where applicable | | A compulsory briefing register must be signed by the bidder. |
| | | Bidders will be disqualified should they fail to attend compulsory briefing session |
| Pricing schedule (All items must be quoted for in pricing schedule and if not, all items are quoted the bidder will be disqualified). Unless the tender is awarded per item or per section where the bidder only quoted the items or sections, they are interested in. | | Incomplete pricing schedule results in totals being incomparable. Bidder must be disqualified. |
| | | Bidder will be disqualified should they |

| Compulsory Returnable Documentation (Submission of these are compulsory) | Submitted (YES or NO) | Checklist (Guide for Bidder and the Bid Evaluation Committee) |
|--|--------------------------|--|
| | | make corrections on the price schedule without attaching a signature thereto. |
| | | Bidder will be disqualified should they use tippex/ correction ink, on the price schedule. |

5.2 MANDATORY COMPLIANCE

- The Rights Development Manager must hold at least an NQF 7 Level qualification in either the field of Legal Services, Commerce, Financial Management, Project Management, Marketing Management, Business Management or in the Built Environment (attach proof of qualification).
- Portfolio of evidence on company letterhead (with at least two contactable references) indicating the experience of the Rights Development Manager who must have at least 10 years' experience and indicating outdoor advertising projects/campaigns that have s successfully been placed within public domain.
- Bidder shall provide the registration certificate with the Engineering Council
 of South Africa (ECSA) or similar body of a structural engineer
- Bidder shall submit the appointment certificate of the structural engineer in terms of SANS10400
- Bidder shall submit the curriculum vitae of the structural engineer (who must have a minimum of five years' experience in structural design)
- Bidder shall submit the signed designs (by the structural engineer) of signs presented in terms of SANS10400 and the National Building Regulations and Building Standards Act, 1977 (Act no. 103 of 1977).
- Bidders are requested to provide evidence of access to financial facility from institutions accredited by Financial Sector Conduct Authority (FSCA) or Reserve Bank, as proof of financial capacity. To clarify this requirement, any one of the following will be accepted as proof of financial facility:
 - Bank guarantee
 - Letter of credit
 - Overdraft facility
 - Letter of financial support

- Any other form of funding from an accredited Financial Sector Conduct Authority (FSCA or Reserve Bank) confirming that the bidder has access to financial facility/funding to the amount of at least R 5000 000 and above.
- Bidder shall submit detailed construction sketches indicating elevations, sides, colours (pantone codes), materials and dimensions and an artist impression of the outdoor advertising litterbin(s) in an outside (exterior) setting (such as installed on a road reserve) as rendering to indicate the appearance of the outdoor advertising litterbin, and the design(s) must depict the finishes, method of illumination (if relevant), an estimate of the weight of the litterbin(s), and the manner in which the litterbin(s) is/are to be installed.
- The bidder shall submit an implementation plan to the Municipality indicating the supply and installation of the outdoor advertising litterbins within 24 (twenty-four) months from the date of commencement of the agreement, provided that at least 60% (sixty percent) of the minimum total number of outdoor advertising litterbins shall be installed within 18 (eighteen) months from the date of commencement of the agreement and the plan must indicate the refurbishment and relocation of existing outdoor advertising litterbins, and the management and maintenance of all bins, and must indicate a plan for the removal of illegal advertising on outdoor advertising litterbins.

Failure to submit the above will result in the immediate disqualification.

5.3 PREFERENTIAL POINT SYSTEM

The preferential point system used will be the 80/20 points system in terms of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) Regulations 2022.

- 1) Bidders are required to submit supporting documents for their bids to claim the specific goal points.
- 2) Non-compliance with specific goals will not lead to disqualification but bidders will not be allocated specific goal points. Bidders will score points out of 80 for price only and zero (0) points out of 20 for specific goals.
- 3) Cot shall act against any bidder or person when it detects that the specific goals were claimed or obtained on a fraudulent basis.

The specific goal for this bid is outlined below.

| Specific goals | 80/20 preference point system | Proof of specific goals to be submitted |
|--|---|--|
| BB-BEE score of companies Level 1 Level 2 Level 3 Level 4 Level 5 Level 6 Level 7 Level 8 Non-compliant | 8 Points 7 Points 6 Points 5 Points 4 Points 3 Points 2 Points 1 Point 0 Points | Valid Certified copy of BBBEE certificate. Sworn Affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBBEE certificate. |
| EME and/ or QSE | 2 Points | Valid Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBBEE certificate |
| At least 51% of Women- owned companies | 2 Points | Certified copy of Identity Document/s <u>and</u> proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership) |
| At least 51% owned companies by People with disability | 2 Points | Medical Certificate with doctor's details (Practice Number, Physical Address, and contact numbers) and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership |
| At least 51% owned companies by Youth | 2 Point | Certified copy of Identity Document/s and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership |
| Local Economic participation City of Tshwane Gauteng National | 4 Points 2 Points 1 Point | Municipal Account statement/Lease agreement. |

For points to be allocated as per above the tenderers will be required to submit proof of documentation as evidence for claims made. Any tenderer that does not submit evidence as stated in the bid document to claim applicable points will be allocated zero points.

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

80/20

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

6. PRICING SCHEDULE (FINANCIAL OFFER)

In line with regulation 51 of MSCM regulation, the compensation payable to the successful service provider is fixed as an agreed percentage of turnover for the service or the amount collected, the contract between the service provider and the City of Tshwane must stipulate—

- (a) a cap on the compensation payable to the service provider; and
- (b) that such compensation must be performance based

| PERCENTAGE OF GROSS MONTHLY INCOME PAYABLE TO | THE MUNICIPA | ALIIY |
|---|------------------|------------|
| % of gross indicated as a figure/number) | monthly incon | ne. (offer |
| % of gross indicated in words) | monthly incon | ne. (offer |
| MINIMUM GUARANTEED OFFER OVER THE PERIOD OF THE | <u>AGREEMENT</u> | <u>-</u> |
| (offer indicated as a figure/number) | guaranteed | income. |
| minimum (offer indicated in words) | guaranteed | income. |

Offer indicated above shall correlate and should there be any discrepancy, the offer indicated in words shall apply. The minimum guaranteed offer in rand value over the period of the agreement which amount shall include VAT will be used for evaluation purposes.

7. AWARDED

The tender will be awarded to one service provider.

8. VALIDITY

The validity period for the tender after closure is 90 days. The city shall have right and power to extent any tender validity period beyond any initial validity period set and subsequent extensions. SCM shall ensure that an extension of validity is requested in writing from all bidders before the validity expiry date. Extension of validity shall be finalised while the quotations/bids are still valid.

9. MARKET ANALYSIS

The City of Tshwane reserves the right to conduct market analysis. Should the city exercise this option, where a tenderer offers a price that is deemed not to be viable to supply goods or services as required, written confirmation will be made with the tenderer if they will be able to deliver on the price, if a tenderer confirm that they cannot, the tenderer will be disqualified on the basis of being non-responsive. If they

confirm that they can deliver, a tight contract to mitigate the risk of non-performance will be entered into with the service provider. Further action on failures by the supplier to deliver will be handled in terms of the contract including performance warnings and listing on the database of restricted suppliers.

The city further reserves the right to negotiate a market related price with a tenderer scoring the highest points. If the tenderer does not agree to a market-related price, the city reserves the right to negotiate a market-related price with the tenderer scoring the second highest points, if the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points. If a market-related price is not agreed, the city reserves the right to cancel the tender..

10. AGREEMENT TO BE SIGNED BY BOTH PARTIES

The successful bidder will be obligated to enter into a binding agreement with the City of Tshwane Municipality on the conditions expressly or by implication embodied in this tender, immediately upon notification to the tenderer of the acceptance of its tender by the Municipality. Such agreement which shall contain at least the following basic elements will come into effect on the date of signature by the authorised representative of the Municipality:

Interpretation of Terms

In the Agreement, unless otherwise provided or the context otherwise requires: -

- a. "Advertising" means the act of notifying, informing, making known or transferring of information in a visible manner on receptacles;
- b. "City of Tshwane By-law for the Control of Outdoor Advertising Bylaws, 2024" means the bylaws for the control of outdoor advertising of the City of Tshwane Municipality as amended from time to time;
- c. "Chief Financial Officer" means the Chief Financial Officer of the City of Tshwane Metropolitan Municipality or his delegatee;
- d. "commencement date" means the first day of the month following the date of signature by the Group Head: Economic Development and Spatial planning;
- e. "Municipality" means the City of Tshwane Metropolitan Municipality;
- f. "outdoor advertising litterbin" means the physical structure used to dispense litter into and shall have a corresponding meaning to "street furniture" as defined in the City's bylaw for the control of outdoor advertising, 2024 as amended from time to time;
- g. "parties" means the Municipality and the service provider;
- h. "property" means the property that vests in the Municipality in terms of section 63 of the Local Government Ordinance 1939, (Ordinance 17 of 1939) on which the service provider will place the receptacles;
- i. "Service provider" means the bidder to whom the tender has been awarded and vice versa:
- j. "sign area" means as described in the City's bylaw for the control of outdoor advertising, 2024 as amended from time to time;
- k. "sites" means designated areas approved by the municipality to erect outdoor advertising litterbins;
- I. "siting" means the erection or displaying of outdoor advertising litterbins;
- m.any reference to one gender includes the other gender;

- n. any reference to natural persons includes legal persons and vice versa; and
- o. any reference to the singular shall include the plural and vice versa;

Conditions of Agreement

Public liability and indemnity

The service provider shall at its own cost and to the satisfaction of the Chief Financial Officer take out and maintain for the duration of the agreement and any extension thereof, a public liability insurance policy in terms of which the Municipality and the service provider are fully covered for their respective rights, interests and liabilities. The policy shall provide for coverage of at least R10 000 000 (ten million Rand) per event, with the number of events unlimited; Provided that the Chief Financial Officer reserves the right, in his sole discretion, to require such increased coverage under the said policy which he may deem necessary. The written proof that the full premium has been paid shall be submitted to the Chief Financial Officer for approval within 14 (fourteen) days of the commencement date of the agreement, provided that the Chief Financial Officer shall further be provided with written proof of each annual renewal of the said policy until expiry of the agreement.

The service provider indemnifies the Municipality against any claims or damages of whatever nature, as well as legal costs (inclusive of costs on the attorney/client scale) or which may directly result from any actions or omissions by the service provider resulting from the agreement.

Financial obligations

The successful bidder shall pay the municipality a monthly amount equal to (a percentage of income indicated on the financial offer schedule attached hereto) of gross income per month, inclusive of VAT payable to the company by advertisers.

The amount(s) payable to the municipality in terms of this agreement shall be payable from commencement date in arrears on or before the 7th day of each month.

The successful bidder shall ensure that the minimum guaranteed amount shall be payable to the municipality over the period of the agreement. Should there be a shortfall between the minimum guaranteed amount at the culmination of the agreement and the percentage paid over the period of the agreement, the bidder shall pay the difference to the Municipality. This difference (top-up) shall be paid with the last monthly payment of the agreement.

Cession of rights

The service provider shall not be entitled to cede its rights or any part thereof under the agreement or to assign its title or interest or delegate its obligations in terms of the agreement without the prior written consent of the Municipality, which consent shall not be unreasonably withheld. This clause will not prevent the

service provider from entering into the normal advertising contract with third parties in respect of the advertisement displays on outdoor advertising litterbins.

The service provider shall not be entitled to transfer any of its shares or members interest to any third party that would effectively pass control to such third party without the prior written consent of the Municipality, which consent shall not be unreasonably withheld.

Such cession of rights or change of ownership shall be subject to the same conditions as those in terms of which the tender was awarded and comprising the agreement signed by the service provider.

Breach

Should the service provider at any time during the currency of the agreement:

- fail to commence delivery of the required goods and/or services on the delivery date specified in the agreement;
- fail to deliver any or all of the goods and/or services within the period specified in the agreement;
- fail to pay the amounts due in terms of the agreement on due date and remain in default for 7 (seven) days after the receipt of a written notice from the Municipality requiring the payments to be made;
- commit any other breach of the conditions of the agreement and fail to rectify the breach within 14 (fourteen) days of the receipt of written notice requiring it to remedy the breach or
- in the judgement of the Municipality, engage in corrupt or fraudulent practices in executing the agreement

then, notwithstanding any other provisions of the agreement, the Municipality shall have the right forthwith to cancel the agreement and to terminate the service provider's rights thereunder, without prejudice to any claim that the Municipality may have against the service provider for payment of any charges or fees outstanding and/or any damage which it may sustain by reason of termination of the agreement. Furthermore, the Municipality shall be entitled to refuse the awarding of any further tenders to the service provider for a period of no less than 10 years.

Should either party cancel the agreement at any time, all outdoor advertising litterbins already supplied and installed will be removed by the service provider without payment of any compensation by the municipality.

Should the Municipality cancel the agreement in terms of above the Municipality may procure, upon such terms and in such manner as it deems appropriate, goods and services similar to those undelivered, and the service provider shall be liable to the Municipality for any loss of income due to the procurement of such similar goods and services.

Notwithstanding the provisions of above, the Municipality shall be entitled to terminate this agreement in the event of the service provider being placed in liquidation, whether provisionally or finally or being placed under judicial management.

Neither party shall be liable for any failure to fulfill its obligations under this agreement if such failure is caused by circumstances beyond its reasonable control (force majeure), including the right to display advertisements on litterbins being refused, prohibited, restricted or curtailed by any legislation, bylaw, order or decision of any statutory, planning or other authority.

If neither party is able to perform its obligations under this agreement as a direct result of *force majeure*, the agreement shall be temporarily suspended for an agreed period of time or until the conditions constituting the *force majeure* have cleared up sufficiently for normal operations to resume.

Either party shall have the right to terminate this agreement by giving 3 (three) month's written notice to the other, should the condition constituting the *force majeure* as referred to not be resolved.

PENALTIES TO BE APPLIED FOR NON-COMPLIANCE

The following penalties shall apply in case of non-compliance with regard to the Implementation and Operation of outdoor advertising litterbins:

| Implementation and operation | Penalty |
|---|-----------------------------------|
| 19 th month – 24 months from commencement date | 1% of minimum guaranteed amount |
| 25 th month – end of 29 th month from commencement date | 1.5% of minimum guaranteed amount |
| 30 months from commencement date | Termination of agreement |

Together with the penalty amounts indicated above, the service provider shall continue to pay the percentage of gross monthly income to the Municipality. Non-payment of the penalty clause above shall constitute a breach of the agreement.

Compliance with legislation

The service provider shall conduct its duties under the direction of the City's Outdoor Advertising Management Section and comply with the conditions and guidelines of the by-laws and policies of the Municipality with regard to the control of outdoor advertising in the City of Tshwane Metropolitan Municipality (as amended from time to time), as well as any other applicable national, provincial and municipal legislation or similar regulatory provisions law as amended from time to time. In this regard, the Service Provider's particular attention is drawn to the requirements of the Occupational Health and Safety Act (OHSA) and its regulations, Compensation for Occupational Injuries and Diseases Act (COIDA) and Unemployment Insurance Fund (UIF) requirements, Financial Intelligence Centre Act (FICA) and any other law applicable law.

Should any condition or term of the agreement be contrary to any existing by-law of the Municipality, the provisions of such by-law shall prevail.

Notices and Domicilia

The parties hereby respectively choose their *domicilia citandi et executandi* for all purposes arising from and out of this Agreement as the addresses set opposite their names:

| E-mail address: |
|--|
| And a copy of any notice to: |
| PO Box |
| |
| |
| |
| |
| The City of Tshwane Metropolitan Municipality (the Municipality) |
| 2 nd Floor, Middestad Building |
| 252 Thabo Sehume Street |
| PRETORIA |
| 0001 |
| |
| E-mail: Outdooradvertising@tshwane.gov.za |
| And a copy of any notice to |
| And a copy of any notice to |
| (physical address and e-mail address) |
| Either party shall be entitled at any time to change its domicilium citandi et executandi to any other physical address within the Republic of South Africa, |

provided that such change shall take effect upon delivery or deemed delivery of notice thereof to the other party.

Any notice given by either party to the other shall be deemed to be received by the addressee:

on the date on which the same was delivered to the addressee's *domicilium citandi et executandi*, if delivered by hand; or

on the date on which the same was received by facsimile transmission at the addressee's domicilium; or

5(five) days after posting if sent by prepaid registered mail.

Notwithstanding the above, any notice actually received by the party to whom it is addressed shall be adequate notice to that party.

Miscellaneous

Entire Contract

This document contains all the terms and conditions agreed to by the parties relating to the subject matter of the agreement and the parties waive the right to rely on any express provision not contained in this document.

No Representation

Neither party may rely on any representation which may have induced that party to enter into this agreement, unless the representation is recorded in this agreement.

Variation, Cancellation and Waiver

No agreement varying or canceling this agreement, and no waiver of any right under this agreement shall be effective unless reduced to writing and signed by or on behalf of both the parties.

<u>Indulgence</u>

Notwithstanding any deferment or other indulgence given by one party, same shall not novate, cancel or otherwise adversely affect the rights of the other party which may otherwise so be affected and in any event same shall be of no consequence unless committed to writing and signed by both parties.

Jurisdiction

The parties hereto hereby consent and submit to the jurisdiction of the Magistrate's Court in any dispute arising from or in connection with this agreement.

Vis Major

Notwithstanding anything to the contrary contained in this agreement, should compliance with any material term or condition hereof become impossible, whether by vis major, casus fortuitous or any other factor beyond the control of the Municipality, this agreement shall automatically be terminated without any further rights, obligations or claims between the parties, excluding any

existing claims the parties may have against each other and the Municipality's right to any arrear rental and other monies payable by the service provider for any period up to such termination.

Stamp Duties

The service provider will be responsible for any stamp duties which might be applicable to this agreement and will further see to it that such stamps are cancelled by the Receiver of Revenue.

Dispute Resolution

The parties agree to any competent Court adjudicating upon any dispute arising out of this agreement, unless otherwise agreed to in writing at the time between the parties in an Arbitration Agreement.

Arbitration

Save and except for those provisions which provide their own remedies, a dispute which may arise in respect of:

the interpretation of; or

the carrying into effect of; or

any of the parties' rights and obligations arising from; or

the termination or purported termination of, or arising from the termination of; or

the rectification or proposed rectification of;

this agreement, or out of or pursuant to this agreement, or on any matter which in terms of this agreement requires agreement by the parties (other than where an interdict is sought or where urgent relief may be obtained from a court with competent jurisdiction), shall be submitted to and decided by arbitration.

That arbitration shall be held:

with only the parties and their representatives, including legal representatives, present; and at Pretoria.

It is the intention of the parties, that, where possible, such arbitration shall be held and concluded within 21 (twenty-one) working days after it has been demanded. The parties shall use their best endeavours to procure the expeditious completion of the arbitration.

Save as expressly provided for in this agreement to the contrary, the arbitration shall be subject to the arbitration legislation for the time being enforced in the Republic.

The arbitrator shall be, if the matter in dispute is primarily;

a legal matter, a senior counsel or a practicing attorney of not less than 10 (ten) years standing;

an accounting matter, a practicing-chartered accountant of not less than 10 (ten) years standing;

any other matter, a suitably independent person or persons, agreed upon by the parties.

If the parties fail to agree on an arbitrator within 7 (seven) days after the arbitration has been demanded, the arbitrator shall be nominated, at the request of either of the parties by the presiding President of the Incorporated Law Society of the Transvaal, or its successor body governing the attorneys' profession in Gauteng, giving fair consideration to the nature of the dispute.

If there is any other clause in this agreement providing for a different method of determination of a particular dispute, that clause shall prevail over this clause.

The parties shall keep the evidence in the arbitration proceedings and any order made by any arbitrator confidential unless otherwise contemplated herein.

The provisions of this clause are severable from the rest of this agreement and shall remain in effect even if this agreement is terminated for any reason.

The parties irrevocably agree that the decision in those arbitration proceedings:

- shall be binding on all the parties;
- shall be carried into effect.

PART A INVITATION TO BID

| YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CITY OF TSHWANE MUNICIPALITY | | | | | |
|---|------------------|---------------|--------------|------------------|------------------|
| BID NUMBER: | ED 04 2024/25 | CLOSING DATE: | 11 June 2025 | CLOSING TIME: | 10:00 |
| TENDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF NEW OUTDOOR ADVERTISING LITTERBINS AND THE REFURBISHMENT AND RELOCATION OF EXISTING OUTDOOR ADVERTISING LITTERBINS AND ADMINISTRATION OF ALL OUTDOOR ADVERTISING LITTERBINS FOR A PERIOD OF 7 YEARS ON AS AND WHEN REQUIRED BASIS. | | | | | NT AND NS AND |
| THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7). | | | | | |

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

| Tshwane House | | | | |
|-------------------------------|----------|--|--------|--|
| Supply Chain Mar | nagement | | | |
| 320 Madiba Street | t | | | |
| Pretoria CBD | | | | |
| 0002 | | | | |
| SUPPLIER INFOR | MATION | | | |
| NAME OF BIDDER | | | | |
| POSTAL ADDRESS | | | | |
| STREET ADDRESS | | | | |
| TELEPHONE NUMBER | CODE | | NUMBER | |
| CELLPHONE NUMBER | | | | |
| FACSIMILE NUMBER | CODE | | NUMBER | |
| E-MAIL ADDRESS | | | | |
| VAT REGISTRATION NUMBER | | | | |

| | | | | | | <u> </u> |
|--|-------------|----------------------|--------------------------|---|-----------------------|---|
| TAX COMPLIANCE STATUS | TCS | PIN: | | OR | CSD No: | |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] | □ Y | | | B-BBEE STATUS SWORN AFFIDAN | | ☐ Yes |
| | | | | | | FFIDAVIT (FOR EMES & RENCE POINTS FOR B- |
| ARE YOU THE ACCREDITED REPRESENTATIV IN SOUTH AFRICA FOR THE GOODS /SERVICES /WOR OFFERED? | Δ, | □Yes [IF PROOF | □No YES ENCLOSE -] | ARE N FOREIG BASED SUPPLIE THE /SERVIC /WORKS OFFERE | ER FOR GOODS ES | ☐Yes ☐No |
| TOTAL NUMBER ITEMS OFFERED | OF | | | TOTAL PRICE | BID | R |
| SIGNATURE BIDDER | OF | | | DATE | | |
| CAPACITY UNI WHICH THIS BID SIGNED | DER D IS | | | | | |
| BIDDING PROCI DIRECTED TO: | EDUR | E ENQ | UIRIES MAY BE | TECHNIC DIRECTI | | FORMATION MAY BE |
| DEPARTMENT | | Supply | Chain Management | DEPART | MENT | Economic Development and Spatial Planning (Outdoor Advertising) |
| CONTACT PERSO | N | Mauree | n Radingoana | CONTAC PERSON | | Clyde Petersen |
| TELEPHONE NUMBER | | 012 358 | 3 6153 | TELEPH NUMBER | | 012 358 8035 |
| EMAIL ADDRESS | | Mauree | nr@tshwane.gov.za | EMAIL ADDRES | SS | Clydep@tshwane.gov.za |

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION

- 1.1 BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2 ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE

| 1.3 | THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRA ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER CONDITIONS OF CONTRACT. | GENEF | RAL |
|------|---|---------|------|
| 2. T | AX COMPLIANCE REQUIREMENTS | | |
| 2.1 | BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. | | |
| 2.2 | BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTI NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO \ TAXPAYER'S PROFILE AND TAX STATUS. | | |
| 2.3 | APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAY NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WWW.SARS.GOV.ZA. | ERS W | /ILL |
| 2.4 | FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE B:3. | E IN PA | ART |
| 2.5 | BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH | | |
| 2.6 | IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTO INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / NUMBER. | | |
| 2.7 | WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. | CENTF | RAL |
| 3. Q | UESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS | | |
| 3.1 | IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? NO \Box | YES | |
| 3.2 | DOES THE ENTITY HAVE A BRANCH IN THE RSA? NO \square | YES | |
| 3.3 | DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? NO \Box | YES | |
| 3.4 | DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? NO \Box | YES | |
| 3.5 | IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? NO \Box | YES | |
| REGI | IE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIRE STER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM TH CAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE. | | |
| THE | FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSON VICE OF THE STATE. | | |
| SIGN | ATURE OF BIDDER: | | |
| CAPA | ACITY UNDER WHICH THIS BID IS SIGNED: | | |

DATE:

PRICING SCHEDULE: FIRM PRICES (PURCHASES)

Delete if not applicable

NOTE:

ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

| | of Bidder | | Bid Number Closing Date |
|-------------|---|----------------|--|
| Closin | g Time | | Closing Date |
| OFFE | R TO BE VALID FOR DAYS FF | OM THE CLO | OSING DATE OF BID. |
| ITEM NO. | QUANTITY DESCR | IPTION | BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED) |
| - | Required by: | | |
| - | At: | | |
| | | | |
| - | Brand and Model . | | |
| - | Country of Origin . | | |
| - | Does the offer comply with the specifi | cation(s)? | *YES/NO |
| - | If not to specification, indicate deviation | on(s) | |
| - | Period required for delivery | *Delive | ery: Firm/Not firm |
| - | Delivery basis | | |
| Note: | All delivery costs must be included destination. | in the bid pri | ce, for delivery at the prescribed |
| ** | "all applicable taxes" includes value unemployment insurance fund contrib | | |

PRICING SCHEDULE: NON-FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

| Nam | ne of Bidder | | Bid number |
|-------------|--------------------------------|-----------------------|--|
| Clos | ing Time | | Closing Date |
| OFFE | ER TO BE VALID FOR 90 D | DAYS FROM THE C | LOSING DATE OF BID. |
| ITEM NO. | QUANTITY | DESCRIPTION | BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED) |
| - | Required by: | | |
| - | At: | | |
| - | Brand and model | | |
| - | Country of origin | | |
| - | Does the offer comply with | h the specification(s |)? *YES/NO |
| - | If not to specification, indi- | cate deviation(s) | |
| - | Period required for deliver | ry | |
| - | Delivery: | *Firm/Not fi | rm |
| ** | • • | | ax, pay as you earn, income tax, and skills development levies. |
| * | Delete if not applicable | | |

PRICE ADJUSTMENTS

A. NON-FIRM PRICES SUBJECT TO ESCALATION

- 1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
- 2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

| ۱۸/ | L | _ | | |
|-----|---|---|----|--|
| W | h | е | ıe | |

| Pa | = | The new escalated price to be calculated. |
|----|---|---|
| | | |

- (1-V) Pt = 85% of the original bid price. **Note that Pt must always be the** original bid price and not an escalated price.
- D1, D2.. = Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
- R1t, R2t..... = Index figure obtained from new index (depends on the number of factors used).
- R1o, R2o = Index figure at time of bidding.
- VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.
- 3. The following index/indices must be used to calculate your bid price:

| Index Dated | Index Dated | | Index Dated | |
|-------------|-------------|---------|-------------|---------|
| Index Dated | Index | . Dated | Index | . Dated |

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

| FACTOR (D1, D2 etc. eg. Labour, transport etc.) | PERCENTAGE OF BID PRICE | |
|---|-------------------------|--|
| | | |
| | | |

B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

| PARTICULARS OF FINANCIAL INSTITUTION | ITEM NO | PRICE | CURRENCY | RATE | PORTION OF PRICE SUBJECT TO ROE | AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD |
|--------------------------------------|------------|-------|----------|------|--|--|
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |
| | | | | ZAR= | | |

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

| AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD: | DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE | DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE | DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE |
|--|---|---|---|
| | | | |
| | | | |
| | | | |

| ADJUSTMENT PERIODS | DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE |
|----------------------------|---|
| 1 st Adjustment | After 12 calendar months |
| 2 nd Adjustment | After 24 calendar months |

NB: Unless prior approval has been obtained from Supply Chain Management, no adjustment in contract prices will be made

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state¹.
- 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.

In order to give effect to the above, the following questionnaire must be

| | completed and submitted with the bid. | |
|-------|--|---|
| 3.1 | Full Name of bidder or his or her representative: | |
| 3.2 | Identity Number: | |
| 3.3 | Position occupied in the Company (director, trustee, hareholder²) | |
| 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, their individing identity numbers and state employee numbers must be indicated in paragra 4 below. | |
| 3.8 | Are you presently in the service of the state? YES / NO |) |
| 3.8.1 | If yes, furnish particulars | |
| | | |

(a) a member of -

3.

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

¹ MSCM Regulations: "in the service of the state" means to be -

² 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.

| 3.9 | Have you been in the service of the state for the past twelve months? ${\bf YES/NO}$ |
|--------|--|
| 3.9.1 | 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? YES / NO |
| 3.10.1 | If yes, furnish particulars |
| 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 |
| 3.11.1 | 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 |
| 3.12.1 | 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 |
| 3.13.1 | 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 |
| 3.14.1 | If yes, furnish particulars: |
| | |

| 4. | Full details of directors | / trustees / member | rs / shareholders. |
|----|---------------------------|---------------------|--------------------|
| | | | |

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|-----------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 0: | Data | |

| Signature | Date |
|-----------|-------------|
| | |
| | |
| Canacity | Name of Rid |

PREFERENCE POINTS CLAIM FORM 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. 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); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

| | POINTS |
|---|--------|
| PRICE | 80 |
| SPECIFIC GOALS | 20 |
| TOTAL POINTS FOR PRICE AND SPECIFIC GOALS | 100 |

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to

mean that preference points for specific goals are not claimed.

1.6 The organ of state 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 to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

- (a) "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;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state 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 organ of state and a third party that produces revenue for the organ of state, 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; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.1.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1 + rac{Pt-P\,max}{P\,max}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. 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 goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend 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, an organ of state 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 organ of state 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.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

| Specific goals | 80/20 preference point system | Number of points claimed (80/20 system) |
|--|-------------------------------|---|
| | | (To be completed by the tenderer) |
| BB-BEE score of companies | | |
| Level 1 | 8 Points | |
| Level 2 | 7 Points | |
| • Level 3 | 6 Points | |
| Level 4 | 5 Points | |
| • Level 5 | 4 Points | |
| Level 6 | 3 Points | |
| Level 7 | 2 Points | |
| • Level 8 | 1 Point | |
| Non-compliant | 0 Points | |
| EME and/ or QSE | 2 Points | |
| At least 51% of Women-owned companies | 2 Points | |
| At least 51% owned companies by People with disability | 2 Points | |
| At least 51% owned companies by Youth | 2 Point | |
| Local Economic Participation | | |
| City of Tshwane | 4 Points | |
| Gauteng | 2 Points | |
| National | 1 Point | |

N.B For points to be allocated as per above the tenderers will be required to submit proof of documentation as evidence for claims made. Any tenderer that does not submit evidence as stated in the bid document to claim applicable points will be allocated zero points.

DECLARATION WITH REGARD TO COMPANY/FIRM

| 4.3. | Name of company/firm | | | |
|------|--|--|--|--|
| 4.4. | Company registration number: | | | |
| 4.5. | TYPE OF COMPANY/ FIRM | | | |
| | Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company [TICK APPLICABLE BOX] | | | |

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) 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;
 - iv) 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

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

(e)

ADDRESS:

alteram partem (hear the other side) rule has been applied; and forward the matter for criminal prosecution, if deemed necessary.

CONTRACT FORM: RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate:
 - Pricing schedule(s);
 - Filled in task directive/proposal:
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

| NAME (PRINT) | |
|----------------|---------------|
| INAME (FIXINT) | WITNESSES |
| CAPACITY | |
| 0.00.4.7.1.0.5 | I |
| SIGNATURE | 2 |
| NAME OF FIRM | |
| NAIVIL OF FIRM | DATE: |
| DATE | |

CONTRACT FORM: RENDERING OF SERVICES

| COI | IIRACI FORM | . KLNDLKING C | OF SERVICES | | | |
|------|---|---------------------------|--|----------------|--|--|
| PAR | RT 2 (TO BE FIL | LED IN BY THE | PURCHASER) |) | | |
| 1. | I in my capacity as | | | | | |
| | number | dated eunder and/or fu | | for th | our bid under referender te rendering of service exure(s). | |
| 2. | An official ord | ler indicating ser | vice delivery ins | tructions | is forthcoming. | |
| 3. | I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice. | | | | | |
| DES | SCRIPTION OF SE | RVICE | PRICE (ALL APPLICABLE TAXES INCLUDED) | COMPLE DATE | B-BBEE STATUS LEVE OF CONTRIBUTION | |
| | | | | | | |
| 4. | I confirm that | I am duly author | ised to sign this | contract | | |
| SIGI | NED AT | | | ON . | | |
| NAN | ME (PRINT) | | | | | |
| SIGI | NATURE | | | | | |
| OFF | ICIAL STAMP | | | | WITNESSES | |

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 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.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / 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. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - 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).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item | Question | Yes | No |
|-------|--|-----|----|
| 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? | Yes | No |
| | (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 <i>audi alteram partem</i> 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 so, furnish particulars: | | |
| 4.2 | Is the bidder or any of its directors listed on the Register for Tender Defaulters | Yes | No |
| | 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 so, furnish 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? | Yes | No |
| 4.3.1 | If so, furnish particulars: | | |
| 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 so, furnish 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? | | No |
| 4.7.1 | If so, furnish particulars: | | |
| CERTII | FICATION | | |
| CERTII | UNDERSIGNED (FULL NAME)FY THAT THE INFORMATION FURNISHED ON THIS DECLARATION CORRECT. | ON FO | R M |
| | EPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT EE TAKEN AGAINST ME SHOULD THIS DECLARATION PROV | | |
| Signati | ure Date | | |

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 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.
- 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;
 - 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.
- 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.
- In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid: ED 04 2024/25

TENDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF NEW OUTDOOR ADVERTISING LITTERBINS AND THE REFURBISHMENT AND RELOCATION OF EXISTING OUTDOOR ADVERTISING LITTERBINS AND ADMINISTRATION OF ALL OUTDOOR ADVERTISING LITTERBINS FOR A PERIOD OF 7 YEARS ON AS AND WHEN REQUIRED BASIS.

(Bid Number and Description)

in response to the invitation for the bid made by:

CITY OF TSHWANE MUNICIPALITY

| do hereby make the following statements that I certify to be true and complete in ev | ery |
|--|-----|
| respect: | |

| certify, on behalf of: _ | | that: |
|--------------------------|------------------|-------|
| • | (Name of Bidder) | |

- 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; and
 - (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.

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.

| 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; or | | |
| | (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. | | | |
| Signa | ture | Date | | |

Position

Name of Bidder