

THE MSUNDUZI MUNICIPALITY

TENDER SUBMISSION CHECKLIST

The Checklist below is attached hereto to assist Tenderers with the completion of the tender document. Tenderers are required to **TICK** the relevant boxes for verification purposes. Where information is not applicable to the tender, the symbols **N/A** must be inserted in the space provided.

It must be noted that the Council shall not be held liable for any loss or damage incurred to the Tenderer should the Tenderer fail to fulfil the requirements of the Tender.

No.	Description	<u>Tenderer to Tick (√)</u>	<u>For Official Use Only</u>	
1	Has the Tender Document been completed in INK and all corrections counter-signed? (No correction fluid used)		D	
2	Has all tendered rates been priced in INK and corrections counter-signed? (No correction fluid used)		D	
3	Has all tendered amounts been arithmetically checked and the correct total amounts carried forward to the Summary Page and Tender Form?			
4	Has all information as required in terms of the Tender Document been submitted with the tender?		D	
5	Has the compulsory "Site Inspection/Tender Briefing" meeting been attended and has the "Site Inspection/Tender Briefing" Certificate been completed and signed at the meeting?		D	
6	Have all Declarations contained in the Tender Document been completed and signed by the Tenderer, and before a Commissioner of Oaths (if applicable)?		D	
7	Has the "Tender Form" been completed and signed?		D	
8	Has the "Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022" been completed in its entirety and signed?			
9	Is a valid Original Tax Clearance Certificate attached to the Tender Document or has a Tax Clearance Status Verification Pin been provided?		D	
10	Has the CSD Supplier Number and Unique Registration Reference Number been submitted with the Tender Document?		D	

***** D: Failure to comply with these Sections will prejudice the tender.**

Name of Tenderer : _____

Signature / Date : _____

THE MSUNDUZI MUNICIPALITY

SUPPLIES AND SERVICES CONTRACT No. E14 OF 2023

APPOINTMENT OF A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF STREET LIGHT FITTINGS, HIGH MAST FLOODLIGHT FITTINGS AND SOLAR POWERED STREET LIGHT FITTINGS

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13.	<u>TENDERERS PLEASE NOTE: -</u>	
13.1	Tenderers are advised to check the number of pages and should any be missing or duplicated, or the reproduction thereof indistinct, or any descriptions ambiguous, or if this document contains any obvious errors they shall inform the Head: Supply Chain Management or the Engineer at once and have same rectified. No liability whatsoever will be incurred by the Council in respect of errors in any tender due to the Tenderer's failure to observe this requirement.	
13.2	The Tender Notice was advertised in The Ilanga newspaper, Msunduzi Municipality and eTender websites on Monday, 4 September 2023. The tender closes at 12h00 on 5 October 2023 at the City Hall, 169 Chief Albert Luthuli Street, Pietermaritzburg, 3201.	

THE MSUNDUZI MUNICIPALITY

TENDER NOTICE

SUPPLIES & SERVICES CONTRACT No. E 14 OF 2023

APPOINTMENT OF A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF STREET LIGHT FITTINGS, HIGH MAST FLOODLIGHT FITTINGS AND SOLAR POWERED STREET LIGHT FITTINGS

The Msunduzi Municipality hereby invites tenders from suitably experienced service providers for the above works. ***Only Tenderers who are members of the ZHAGA Community will be considered for appointment.***

Tender documents will be made available to tenderers from **12h00 on Tuesday, 5 September 2023**. Tender documents can be downloaded and printed at the Tenderer's cost from the National Treasury e-Tender Publication Portal on www.etenders.gov.za.

Printed copies of the tender documents shall also be available from the Supply Chain Management Unit Offices, 5th Floor, A S Chetty Centre, 333 Church Street, Pietermaritzburg, as from the abovementioned date and time, at a non-refundable tender deposit fee of **R719.22 (including VAT)** for each document drawn. Only cash or EFT payments will be accepted. ***No document shall be sold from 10h00 the day before the Tender Briefing Meeting.***

For any technical related enquiries regarding the Specifications, please contact Melusi Lunga (Technician-Electricity Department) on either Contact No. 033-392 505 7 or e-mail melusi.lunga@msunduzi.gov.za.

For any procurement related enquiries, please contact Vinesh Govender (Supply Chain Management Sub-Unit) on Telephone No. 033 – 392 2027 or e-mail address vinesh.govender@msunduzi.gov.za.

A compulsory Tender Briefing Meeting will be held at **10h00 prompt on Tuesday, 19 September 2023**, in the **Transportation Boardroom, 5th Floor, A S Chetty Building, 333 Church Street, Pietermaritzburg**. Only one Tender Briefing Meeting will be held. An official will chair the meeting and answer queries raised by prospective Tenderers. Any amendment to the tender documentation arising from such answers will be circulated in terms of the meeting's attendance register. ***Tenderers arriving at the meeting after the stipulated starting time will be disqualified. Tenderers attending the meeting must be in possession of a complete Tender Document failing which the Tenderer shall be disqualified. Tenderers producing only the Tender Briefing Certificate at the meeting will not be considered.*** No Tenderer will be allowed to represent more than one (1) Company at the meeting. Only one representative per Company or Joint Venture or Consortium will be allowed to attend the above meeting.

Sealed tenders containing the original hand written priced tender document and a digital copy of the same on a CD/USB Flash Drive and endorsed on the envelope with the "**CONTRACT No.**" and "**CONTRACT DESCRIPTION**", must be placed in the Tender Box located in the Foyer, Ground Floor, City Hall, 169 Chief Albert Luthuli Street (Commercial Road), Pietermaritzburg, not later than **12h00, on Thursday, 5 October 2023**, when they will be publicly opened. Only tenders placed in the Tender Box shall be accepted. Under no circumstances whatsoever will any extension of time be allowed for submission of tenders.

Tender Validity Period: Four (4) months commencing from the closing date of tender.

Tender Evaluation & Adjudication Criteria: The Msunduzi Municipality's approved Supply Chain and Preferential Procurement Policies will apply. The tender shall be evaluated on a Two Stage Evaluation System, Stage One Functionality and Stage Two 90/10 Preference Point System. Adjudication criteria will be as per the tender document, the allocation of points will be in line with specific goals as prescribed in terms of the Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, Act No. 5 of 2000.

Description	Maximum Points Awarded
No. of similar projects in order value (supply, delivery and off-loading of led street light fittings, high mast floodlight fittings and solar powered street light fittings)	
≥ R5 000 000.00 Order Value	40 Points
≥ R3 000 000.00 < R5 000 000.00 Order Value	30 Points
≥ R500 000.00 < R3 000 000.00 Order Value	20 Points
≥ R500 000.00 Order Value	10 Pints
Threshold to Qualify for Stage Two	50% OR 20 points

The allocation of Preference Points shall be according to the following Specific Goals:

Specific Goals	Allocation of Points (Maximum 10 Points)
Black Owned Enterprise	
≥ 51 % Black owned Enterprise or 51 % management Control by South African Black People.	2
Business Enterprise Owned by Woman	
≥ 51 % Woman Owned Enterprise and Controlled by one or more woman or 51 % Management control by one or more woman.	2
Business Enterprise Owned by Disabled Persons	
Business Enterprise with at least 51% ownership and/or more than 51% management control by Disabled Persons.	2
Business Enterprises Owned By Youth	
Business Enterprise with at least 51% ownership and/or more than 51% management control by Youth.	2
Locality Of The Business	
Msunduzi Municipality	2
TOTAL POINTS AWARDED	10

The Msunduzi Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept the whole or any part of a tender. Each tenderer will be informed of the tender result.

The Msunduzi Municipality expects businesses within the Pietermaritzburg and Midlands Region to support its contract and BEE/SMME initiatives.

MR L MAPHOLOBA (MUNICIPAL MANAGER)

THE MSUNDUZI MUNICIPALITY

STANDARD CONDITIONS OF TENDER

1. DOCUMENTS

This document comprises of the Standard Conditions of Tender, Standard Conditions of Contract, Special Conditions of Contract (if any), Legislation, Specifications, Pricing Schedule (if applicable), Tender Form, Drawings (if any), Data Sheets and Annexures thereto.

2. COMPULSORY SITE INSPECTION / TENDER BRIEFING MEETING

Where in the tender document reference is made to a compulsory Site Inspection/Tender Briefing Meeting, the Service Providers shall be required to attend the meeting prompt on the date and time mentioned in the tender document. Service Providers arriving at the meeting after the stipulated time will be disqualified and the Council shall not be held liable for any loss or damage due to the above. Service Providers are to ensure that they complete and sign the Attendance Register circulated at the meeting. Service Providers shall be required to complete and sign the Site Inspection/Tender Briefing Meeting certificate attached hereto prior to the commencement of the meeting, and to also ensure that the Site Inspection/Tender Briefing Certificate is duly signed by the authorized official at the end of the meeting. Only one representative per Company or Consortium will be allowed to attend the above meeting. No person will be allowed to represent more than one Company at the meeting. Service Providers are to ensure that their Representatives representing their respective Companies at the Site Inspection/Tender Briefing Meeting are familiar with the true nature and extent of the works as no claims for extras shall be entertained and the Council shall not be held liable should the Service Provider tender incorrectly.

An official will Chair the meeting and answer queries raised by prospective Service Providers. Any amendment to the tender documentation arising from such answers will be circulated in terms of the meeting's attendance register. Tenders will not be considered from Service Providers who do not attend the meeting and whose Site Inspection/Tender Briefing Certificate had not been signed by the authorized official.

Service Providers will be required to present a hard copy of their tender document at the Site Inspection/Tender Briefing Meeting for endorsement and failure to comply with this will result in disqualification.

3. SUBMISSION OF TENDERS

Tenders must be made out on the Tender Form annexed hereto. Tenderers are advised that this document must be completed in ink and submitted in its entirety. Failure to comply with this condition shall result in the tender being disqualified.

Only original hand written priced tender documents will be considered. Tenders submitted by electronic mail, telex or facsimile shall not be considered. ***The use of correction fluid is strictly prohibited.*** All corrections are to be countersigned.

Service Providers using Courier Companies or any other mode of transport to deliver their tender documents must ensure that the tender documents are delivered to the City Hall, 169 Chief Albert Luthuli Street (Commercial Road), Pietermaritzburg, 3201, and placed in the Tender Box situated in the Foyer, Ground Floor by the close of tenders. The Council shall not be held liable for any tender document which is not timeously delivered, mislaid or incorrectly delivered due to the negligence of the Courier Company or any other party involved in the delivery of the tender documents, including any employee of the Council.

Sealed tenders endorsed with the appropriate Contract No. and Contract Title must reach the City Hall, Pietermaritzburg not later than the closing date and time stated in the public advertisement inviting tenders, when they will be opened in public. Under no circumstances will any extension of time be allowed for the submission of tenders. Tenders shall remain valid for four (4) calendar months from the date of opening, except for the initial five (5) working days grace period after the close of tenders within which period a Service Provider may be permitted to withdraw its tender subject to an application with good and sufficient reasons being submitted in writing to obtain approval of such withdrawal, at the sole discretion of the Head: Supply Chain Management.

All literature submitted must be securely attached to the tender. The Council shall not be held liable for any loss or damages sustained due to the Service Provider's failure to comply with this condition. In the case of a Service Provider withdrawing its tender after the expiry of the grace period, the Council may refuse to receive or consider, for such period as it may think fit, any further tenders from that Service Provider.

4. COMMUNICATION WITH MEMBERS OF THE COUNCIL OR COUNCIL EMPLOYEES

Without detracting from any prevailing law, no Tenderer shall offer, promise or give any person or persons connected with the adjudication, or awarding of the tender, any gratuity, bonus, discount or consideration of any kind in connection with the obtaining of a contract.

Nor shall any Tenderer communicate with any member of the Council or a Council employee on a question affecting the awarding of a contract which is the subject of a tender, during the period between the closing date of tenders and the date of notification of the successful Tenderer; provided always that the Head: Supply Chain Management may, in exceptional circumstances, obtain additional information from a Tenderer to enable her to formulate her recommendation to Council.

Any attempt to contravene this condition which is brought to the notice of the Head: Supply Chain Management shall result in the disqualification of the Service Provider.

Prospective Tenderers are further advised that s118 of the Municipal Finance Management Act prohibits the interference, by any person, with the supply chain management system of the Municipality and the amendment of or tampering with any tender, quotation, contract or bid after its submission.

5. IMPORT PERMITS

The Council will not undertake to secure any import permits or currency for the import of any goods or materials required for the execution of this contract. The Tenderer must apply directly for any import permits or currency needed. However, the Council will furnish the successful Tenderer with a supporting statement, if required.

6. REGISTRATION WITH THE CENTRAL SUPPLIER DATABASE (CSD)

The National Treasury's Central Supplier Database (CSD) has been open for registration from 01 September 2015. The CSD serves as one single source of supplier information to all spheres of government.

Within this system, suppliers are required to register once when they do business with the state. This will significantly reduce the administrative burden for businesses, especially small and medium sized enterprises. The database interfaces with the South African Revenue Service (SARS), the Companies and Intellectual Property Commission (CIPC) and the payroll system. It will electronically verify a supplier's tax status and enable public sector officials doing business with the state to be identified.

All prospective suppliers can register any time on the CSD website www.csd.gov.za Prospective suppliers may also visit the Provincial Treasury Database office situated at Treasury House, Ground Floor, 145 Chief Albert Luthuli Road, Pietermaritzburg from 08h00 to 15h00, Mondays to Fridays, for any assistance with on-line registration on CSD.

For further information or enquiries, please contact 033 – 897 4516 / 033 – 897 4212 / 033 – 897 4624 / 033 – 897 4535 / 033 – 897 4676 / 033 – 897 4509 or Toll-Free at 0800 201 049 during office hours or via e-mail at database@kzntreasury.gov.za.

With effect from 01 July 2016, the Msunduzi Municipality will not award any tender to a supplier not registered as a prospective supplier on the CSD. Negotiations for the tender award will only be concluded with the qualify Service Provider(s) who is/are registered on the CSD on or after 01 April 2016.

In order for Council to verify your Company's registration with CSD, Service Providers are required to furnish the following information for verification purposes:

CSD Supplier Number	
Unique Registration Reference Number	

Failure to provide the above information shall render the tender to be disqualified.

7. TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of tender that the taxes of the successful Service Provider must be in order, or that satisfactory arrangements have been made with the South African Revenue Service (SARS) to meet the Service Provider's tax obligations.

Service Providers shall be required to submit, together with the tender document, a valid Tax Clearance Certificate and a Tax Compliance Status Verification Pin issued by SARS. Failure to submit a valid Tax Clearance Certificate and a Tax Compliance Status Verification Pin, the Council reserves the right to verify the same on National Treasury's Central Supplier's Database.

Further to the above, Service Providers are to note that the Tax Clearance Certificate must be valid for the full duration of the tender validity period i.e. four (4) months commencing from the closing date of the tender.

Should the validity of the Tax Clearance Certificate expire prior to the final award of the contract being made, the Council reserves the right to request the Service Provider to submit a further valid Tax Clearance Certificate. In this instance, the Service Provider shall be given seven (7) working days written notice in which to comply. Should the Service Provider fail to comply with this request, the Council further reserves the right to make no award to the Service Provider and the Council shall not be held liable for any loss or damages sustained by the Service Provider.

If a Service Provider has already submitted an original Tax Clearance Certificate when registering on the Central Supplier Database (CSD), then there is no need to submit a hardcopy of another Tax Clearance Certificate provided that the Tax Clearance Certificate is still valid for the full duration of the validity period for this tender. In this instance, the Service Provider will be required to indicate below the CSD Supplier Number and Unique Registration Reference Number for verification purposes: -

CSD Supplier Number	
Unique Registration Reference Number	

8. RATES

The prices, rates or percentages quoted in the proposal shall be deemed to include all costs, including but not limited to materials, plant, labour, patent rights and royalties, freight, insurance, customs, railage, delivery, etc., unless the Service Provider states otherwise in the proposal.

9. INCOMPLETE TENDERING

Tenders may be rejected if they show any additional, conditional or incomplete offers or irregularities of any kind in either the Tender Form or the Pricing Schedule, or if the prices tendered in the Schedule are not market related i.e. the tendered rates does not conform to current day prices.

Partial awards *may* be made where this is perceived by the Head: Supply Chain Management or the Engineer to be in the best interests of the Council. Council reserves the right to take into account the principle of the distribution of works in order to empower SMME's and BEE's.

Should there be any difference or discrepancy between the prices and particulars contained in the Tender Form and those contained in any covering letter submitted by the Tenderer, the prices and particulars contained in the Tender Form shall prevail.

10. ACCEPTANCE OF ANY TENDER

10.1 The Council does not bind itself to accept the lowest or any tender and reserves the right to accept the whole or any part of a tender.

10.2 Where less than three (3) tenders are received, the Head: Supply Chain Management reserves the right to purchase such items on the open market notwithstanding the acceptance of an offer.

10.3 The procedure/s which shall be followed with the acceptance of a tender are as follows:

10.3.1 Where in the tender document, Service Providers are required to submit Works Insurance, Sureties, Public Liability Insurance or any other provisional criteria, a letter of Provisional Acceptance will be sent to the successful Service Provider/s stipulating which amount or rate/s have been accepted and the requirements for the final award.

10.3.2 In this instance, the Service Provider/s shall be required to satisfy the requirements of the Provisional Letter of Acceptance within fourteen (14) days from date of issue of the Provisional Letter of Acceptance.

10.3.3 Should the Service Provider/s, fails to comply with the requirements of such provisional acceptance within the period specified in same or any variation thereto, and the Council elects not to confirm the provisional acceptance of the tender on that ground, the Council may refuse to receive or consider for such period as it may think fit, any further tenders from that/those Service Providers.

10.3.4 Once the requirements of the Provisional Letter of Acceptance have been satisfied, a Final Letter of Acceptance will be sent by the Head: Supply Chain Management to the successful Service Provider/s notifying the Service Provider/s of Council's intent to make an award of the contract.

10.3.5 Prior to the undertaking of any works, the successful Service Provider/s shall be required to enter into a Service Level Agreement (SLA) with the Council to address any post award qualification requirements as per the tender document.

- 10.3.6 Once the SLA has been concluded, the Tender, Provisional Letter of Acceptance, the Final Letter of Acceptance and the SLA, shall constitute a binding agreement between the Service Provider/s and the Council.
- 10.3.7 Should the Service Provider/s fail to enter into a contract when called upon to do so, then the Council may refuse to receive or consider for such period as it may think fit, any further tenders from that/those Service Provider/s.
- 10.4 Where no Insurances, Sureties or any other provisional criteria are required, a Final Letter of Acceptance stipulating which rate/s has been accepted will be sent by the Head: Supply Chain Management to the successful Service Provider/s notifying the Service Provider/s of Council's intent to make an award of the contract.
- 10.4.1 Prior to the undertaking of any works, the successful Service Provider/s shall be required to enter into a Service Level Agreement (SLA) with the Council to address any post award qualification requirements as per the tender document.
- 10.4.2 Once the SLA has been concluded, the Tender, the Final Letter of Acceptance and the SLA, shall constitute a binding agreement between the Service Provider/s and the Council.
- 10.4.3 Should the Service Provider/s fail to enter into a contract when called upon to do so, then the Council may refuse to receive or consider for such period as it may think fit, any further tenders from that/those Service Provider/s.

Unless otherwise stipulated in the covering letter submitted with the tender, the Service Provider shall have waived, renounced and abandoned any conditions printed or written upon any stationery used for the purpose of, or in connection with, the submission of the tender which are in conflict with the Council's Conditions of Tender and the Standard Conditions of Contract. The Service Provider is warned that any material divergence from the official conditions or specification may render the tender liable to disqualification.

11. DOMICILIUM CITANDI ET EXECUTANDI

For the purpose of the service of all documents and the giving of notice as may be required in terms of this contract, or as a result of any action arising in conjunction with it, the Council chooses City Hall, 169 Chief Albert Luthuli Street (formerly Commercial Road), Pietermaritzburg as its *domicilium citandi et executandi*.

The Service Provider's *domicilium citandi et executandi* shall be whatever street address is given in the Tender Form attached hereto.

Either party may, at any time, give one (1) month notice, in writing, of a change of its *domicilium citandi et executandi* provided that such address shall be within the Republic of South Africa..

12. DATA SHEETS

Service Providers shall be required to complete all Data Sheets and the Tender Form attached hereto in their entirety for adjudication purposes. Where Data Sheets and/or any other documentation as contained herein are required to be commissioned, such Data Sheets and/or documentation must be stamped and signed by a Commissioner of Oaths (where applicable).

Failure to comply with these provisions will render the offer unresponsive (invalid).

13. PROHIBITION ON AWARDS TO PERSONS IN THE SERVICE OF THE STATE

The Supply Chain Management Regulations states that the Council 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 and 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 municipal entity.

14. MUNICIPAL FEES

All Service Providers are to sign the Declaration herein declaring that their Municipal Fees are in order, or that proper arrangements have been made with the Council. Service Providers must include the relevant account numbers in the declaration.

15. APPEALS AND/OR OBJECTIONS

Any Service Provider aggrieved by decisions or actions taken by the Municipality may lodge within fourteen (14) calendar days of the date of the decision or action, a written objection or complaint to the Municipal Manager / Head: Supply Chain Management. In the event that an appeal and/or objection is lodged, the following procedure shall apply:

The Service Provider shall be required to pay an appeal/objection fee in the amount of zero **point five percent (0.5%) of the total contract sum, including VAT or R2 000.00, whichever is the greater to a maximum value of R20 000.00.**

The fee is to be paid in cash or electronic fund transfer on or before the expiration of the above period and proof of such payment is to be submitted together with the letter of appeal/objection to the Municipal Manager/Head: Supply Chain Management. No appeal/objection will be entertained should the afore-mentioned condition not be adhered to and the Municipality shall not be held liable for any loss or damages sustained by the Service Provider due to the Service Provider's failure to adhere to the above condition.

16. PREFERENCE POINTS CLAIMED IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

Service Providers claiming preference points shall be required to complete Annexure "C" hereto in its entirety and to fully comply with the General Conditions, Definitions and Directives stated therein.

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, 2022, Preference points must be awarded for specific goals stated in the tender.

Service Providers are required to submit proof or documentation required in terms of this tender to claim points for specific goals. Failure to do so shall result in no preference points being awarded to the Service Provider and the Council shall not be held liable for any loss or damages in this regard.

17. JOINT VENTURE AGREEMENTS AND CONSORTIUMS

Service Providers intending to tender in the form of Joint Ventures/Consortiums **must submit** the following documentation together with the tender:

- 1) Valid Tax Clearance Certificates or a Tax Compliance Status Verification Pins issued by SARS of all parties of the Joint Venture/Consortium;
- 2) CSD Reports of all parties of the Joint Venture/Consortium;
- 3) All parties of the Joint Venture/Consortium must submit individually signed copies of:
 - a) The Declaration of Interest Form;
 - b) The Declaration of Bidder's Past Supply Chain Management Practices Form, and
 - c) The Certificate of Independent Bid Determination Form.
- 4) An undertaking duly signed by all parties of the Joint Venture/Consortium indicating their intention to enter into an agreement for the purposes of this contract.

Further to the above, the full name of the Joint Venture/Consortium must appear as the 'Tenderer' on the relevant pages of the document. Failure to comply with these requirements shall lead to disqualification

18. ADJUDICATION CRITERIA

The tender shall be evaluated in accordance with the Evaluation Criteria as outlined in the Specifications contained herein.

19. COMBATIVE TENDERING

The Supply Chain Management Regulations states that Combative tendering practices are unethical and illegal. These include but are not limited to: -

- (i) Suggestions to fictitious lower quotations;
- (ii) Reference to non-existent competition;
- (iii) Exploiting errors in bids;
- (iv) Soliciting bids from Tenderers whose names appear on the list of restricted bidders/suppliers/persons, and,
- (v) Submission of two bids by a Tenderer.

Any **attempt** by a Tenderer to contravene this condition which is brought to the notice of the Municipal Manager or the Head: Supply Chain Management shall result in the disqualification of the tender. The Council further reserves the right to take any other action as it may deem necessary.

20. ALTERATIONS BY TENDERER

If a tenderer wishes to submit alternative proposals for consideration or wishes to change the Conditions of Contract, Specifications, Quantities or Drawings, or to qualify the tender in any way, such changes and/or proposals are to be listed in 'Annexure A' hereto, failing which the tender will be deemed to be unqualified. It must be clearly understood that the Council will be under no obligation to accept any such qualification.

21.0 OCCUPATIONAL HEALTH AND SAFETY ACT

The attached Annexure "B" hereto must be completed thereby indemnifying the Msunduzi Municipality of any claims which may arise in terms of the Occupational Health and Safety Act (Act 85 of 1993), as amended.

THE MSUNDUZI MUNICIPALITY

STANDARD CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS

1. DEFINITIONS

The following definitions shall apply:

"Council" means the Msunduzi Municipality.

"Engineer" means the Deputy Municipal Manager of the day of the Msunduzi Municipality or the said Manager's duly appointed Representative.

"Head: Supply Chain Management" means the Head: Supply Chain Management of the day of the Msunduzi Municipality or the Head: Supply Chain Management's duly appointed Representative.

"Contractor" means the person, firm or company whose tender has been accepted by the Msunduzi Municipality and includes the supplier's heirs, executors, administrators, trustees, judicial managers or liquidators, as the case may be, but not, except with the written consent of the Council, any assignee of the Supplier.

"Contract Document" means the Conditions of Tender, these Standard Conditions, Special Conditions (if any), Specifications, Schedule of Quantities/Equipment, Drawings, Priced Schedule of Rates and Prices (if any), Tender Form and Annexures thereto and the final Letter of Acceptance.

"Contract Price" means the sum named in the tender, subject to such additions thereto or deductions therefrom as may be made from time to time under the provisions hereinafter contained.

"Special Conditions" means any addition to or departure from or amendment of these Standard Conditions as set out in Annexure A hereof.

"Drawings" means the drawings referred to in the Specification and any modification of such drawings approved in writing by the Engineer and such other drawings as may from time to time be furnished or approved in writing by the Engineer.

"Goods" means the equipment, plant, vehicles or materials to be supplied in accordance with the Contract.

"Preferential Procurement Policy" means the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000).

"SARS" Means the South African Revenue Services.

2. QUALITY OF MATERIALS AND WORKMANSHIP AND TESTS

All materials and workmanship shall be of the respective kinds described in the contract and in accordance with the specification and shall be subjected to such tests, carried out by such persons, as the Engineer may direct at the place of manufacture or fabrication or at the delivery site or at all or any of such places. The Contractor shall provide such assistance, instruments, machines, labour and materials as are normally required for examining, measuring and testing any work and the quality, mass or quantity of any materials for testing as may be required by the Engineer. The Contractor may be present at any tests which the Engineer decides to carry out.

3. SAMPLES FOR QUALITY CONTROL

If samples are required in terms of the specification, such samples shall be supplied by the Contractor at his own cost. All samples approved by the Engineer will be retained by him as standards for the duration of the contract. The Council reserves the right to purchase any sample submitted at the tender price. Samples not so purchased will be recoverable by the Contractor at his own expense.

4. REMOVAL OF IMPROPER MATERIALS

All materials delivered to the delivery site will be inspected by the Engineer and should any be delivered which, in the opinion of the Engineer, are inferior in quality or workmanship to the deposited sample or to the standard required in the Specification or be found to be damaged on delivery, such goods shall be immediately removed by the Contractor. No payment will be made for any materials nor for any loss incurred by the Contractor as a consequence of such rejection.

5. QUANTITY

The Council does not guarantee to purchase any specific quantity and orders will be placed for materials as and when they are required. The tendered price shall apply to all purchases regardless of the quantity ordered. Should the Contractor wish to place any limit on the maximum quantity to be supplied, this must be clearly stated in the tender.

6. DELIVERY

Prices shall include for the delivery of the materials as detailed in the specifications. The Contractor shall be responsible for all damages or breakages in transit until the materials have been accepted by the Engineer at the delivery site.

Immediately after forwarding any materials, an advice note shall be sent in duplicate to the Engineer, Private Bag X205, Pietermaritzburg, giving the size and mass of each article, where applicable, and the date of despatch. All ordered materials shall be delivered within the period stated in the tender. If a Tenderer is unable to comply with this clause, the delivery period offered must be stated.

7. PENALTY FOR LATE DELIVERY

Upon any delay in delivery beyond the tendered delivery period, the Council shall be entitled forthwith to purchase services of the same description as and in lieu of those specified to be supplied, or forthwith to cancel the contract and to purchase elsewhere such materials as may be required during the contract period and the Contractor shall bear any difference in price between any materials so purchased and the tendered price.

The amount of such difference shall be paid by the Contractor to the Council immediately on demand, or the Council may deduct such difference from moneys (if any) otherwise payable to the Contractor in respect of materials or services already delivered under this or any other contract.

8. TERMINATION OF THE CONTRACT

Should the Contractor (for whatever reason) fail to execute the works in accordance with the terms and conditions stated herein, the Council reserves the right to cancel the contract forthwith without prejudice to Council and the Council shall not be held liable for any loss or damages resulting from such cancellation. Further to the above, the Council reserves the right to enforce Clause 7 above including any other remedies it may deem necessary.

9. TERMS OF PAYMENT

Payment will be made by the Chief Financial Officer (CFO) within thirty (30) days on receipt of a certificate of payment issued by the Engineer and will be made by means of a cheque drawn upon the Council's bankers in Pietermaritzburg. No cash payments shall be made.

Where the value of the works exceeds R3 000.00 excluding VAT, the Contractor must quote the Council's VAT Registration No. 4600107835 on all Tax Invoices for payment purposes.

Where offers of discounts e.g. for payment within thirty (30) days of rendering accounts, are made by Contractor, these will be taken into account in the adjudication of tenders. Contractors shall be required to have a bank account in the legal name of the Contractor as indicated on the Tax Clearance Certificate.

No payment whatsoever will be made should the Contractor fail to comply with this requirement and the Council shall not be held liable for any loss or damages sustained by the Contractor in this regard.

10. PRICE ADJUSTMENT/ESCALATION

(a) In all cases where a tendered price is offered subject to adjustment, such adjustment shall be calculated in accordance with the following formula: -

$$E = \frac{V \times (I_e - 1)}{I_o}$$

Where:

- E = the amount of adjustment
- V = tendered price/value
- I_e = index applicable at the invoice date, and
- I_o = the base index

unless the Contractor expressly stipulates and sets out in detail an alternative formula in terms of which prices will escalate.

Where Contractors have linked their prices to manufacturers/suppliers price increase, full disclosure of the rates/prices must be submitted together with the tender.

- (b) Notwithstanding the provisions of paragraph (a), the Council shall not be liable for adjustment unless the Contractor specifies a price index (or indices) in respect of the materials to be supplied.
- (c) For the purpose of calculating the amount of adjustment in terms of any formula, the base index shall be the index for **September 2023** regardless of the actual due tender date.
- (d) The index for the previous month shall apply up to and including the 15th day of a month, thereafter the current month's index shall apply.
- (e) The applicable index (indexes) is: _____

In any case where a Contractor has complied with the conditions set out above, the Council shall nonetheless not be liable to pay for adjustment unless the Contractor, in submitting an account, submits, on each occasion the Contractor does so, a separate account reflecting the adjustment amount claimed together with all calculations and documents necessary to verify the claim.

Upon receipt of the claim account referred to above, the Council shall not however be obliged to settle the account until the amount claimed is verified by the Council's Auditors in terms of the preceding paragraphs.

The Contractor must please submit claims before 31 July for the previous financial year ending 30 June. No claims submitted after this date will be entertained.

11. GOVERNMENT CONTROLLED PRICES

Where the tendered price of any item placed on contract is controlled by the various Control Boards constituted under the Marketing Act or by the Price Controller, such price shall, in the event of any amendment to the price ruling at the time the tender was submitted being sanctioned by the Price Controller, be subject to a like increase or decrease as the case may be. Contractors must state clearly which items are subject to such control; unless this is done no payments will be made in the excess of the tendered prices. In the event of price control over any item on contract being withdrawn during the currency of the contract, the contract price applicable to such item thereafter shall not be higher than the price in operation immediately prior to the withdrawal of price control.

If the Contractor claims escalation, Clause 10 does not apply.

12. FORWARD COVER

The Contractor will be deemed by submission of a tender to hold or to have arranged forward foreign exchange cover on all imported goods or materials, with the cost thereof included in the price schedule. In any case which a Contractor tenders a price subject to exchange rate fluctuations, the exchange rate/s and the date/s thereof at which the goods or materials are offered are based must be clearly indicated on Annexure "A": Alterations by Tenderer. If no exchange rate/s is indicated, the tender prices shall be considered not subject to any exchange rate fluctuations.

13. INSURANCE AND RAILAGE RATES ETC

Should there be any increase in the statutory rates of freight, insurance and railage, a pro rata increase or decrease shall be made in the price of the material delivered. The contractor shall notify the Municipal Manager, or the Chief Financial Officer, or the Head: Supply Chain Management as the case may be of any variation in rates as soon as the Contractor is aware of them.

A claim for increased freight, insurance and railage will be admitted on production of the original papers showing clearly that the amount has been paid by the contractor.

14. ASSIGNMENT AND SUBLETTING

Neither the Supplier nor the Council shall assign the contract or any part thereof or any benefit or interest therein or thereunder without the written consent of the other.

The Supplier shall not sub-let the whole or any part of this contract without the written consent of the Engineer and such consent, if given, shall not relieve the Supplier from any liability or obligation under the contract.

15. SECRECY OF INFORMATION

Subject to the provisions of the Promotion of Access to Information Act, the information revealed in this tender document is to be classified as confidential. Accordingly, the Engineer reserves the right to request references and generally examine bona fides and available facilities of any company of firm wanting to participate in this contract.

16. LAW TO APPLY

The contract shall in all respects be construed in accordance with the law of the Republic of South Africa, and any difference that may arise between the Council and the Contractor in regard to the contract shall be settled in the Republic of South Africa.

17. PATENT RIGHTS

The Contractor shall pay all royalties and expenses and be liable for all claims in respect of the use of patent rights, trade marks or other protected rights, and shall hold the Council indemnified and harmless against any claims for loss or damage to (including legal expenses) arising therefrom.

18. SEQUESTRATION OR SURRENDER OF CONTRACTOR'S ESTATE

In the event of an order being made for sequestration of the Contractors estate, whether provisional or final, or in the event of an application being made for such order, or in the event of the Contractor making application for the surrender of the Contractors estate, or if the Contractor shall enter into, make or execute any deed of assignment or other composition or arrangement with, or assignment for the benefit of the Contractors creditors, or purport to do so, or if the Contractor, being a company, shall pass a resolution, or if the Court shall make an order for the liquidation of such company, the Council shall have the right, summarily and without recourse to law, to terminate the contract without payment of any compensation to the Contractor, and without prejudice to the right of the Council to sue the Contractor for any damages sustained by it in consequence of one or the other of the afore-mentioned events.

19. CONTRACT TO BE IN CONFORMITY WITH BY-LAWS AND ANY OTHER APPLICABLE LAWS

The contract shall be carried out subject to and in conformity with any law, regulation or By-law which is of application thereto and shall be conditional upon any necessary consent required by law being obtained.

THE MSUNDUZI MUNICIPALITY

LEGISLATION

1.0 GENERAL

1.1 Contractors will be deemed by virtue of submitting a tender to have undertaken to be aware of and comply fully for all purposes under this contract with all current legislation and related regulations. The following Acts as amended from time to time, are listed for the attention of the Contractor, without prejudice and without in any way relieving the Contractor of the obligation to continuously comply with all the laws of South Africa for the entire duration of this contract, the cost of so doing being expressly included in the contract sum. It is the sole duty of the Contractor to ensure that it acquaints itself and comply with all applicable legislation. **The council shall not be liable in any way whatsoever for any errors or omissions in the legislation listed herein.**

1.2 THE OCCUPATIONAL, HEALTH AND SAFETY ACT (ACT 85 OF 1993) (OHS ACT)

The OHS Act covers inter alia "any work in connection with -

- a) the erection, maintenance, alteration, renovation, repair, demolition or dismantling of an addition to a building;
- b) the installation, erection or dismantling of machinery;
- c) the construction, maintenance, demolition or dismantling of any bridge, dam, canal, railway, street, runway, sewer or water reticulation system or work on any similar project;
- d) the moving of earth, clearing of land or making of an excavation or work on any similar project." (General Administrative Regulations Clause 1).

It is recorded that the subject of this contract falls within the scope of the foregoing work definition, and that the Employer in terms of this contract is the Mandator and that the Contractor is the Mandatory in terms of the OHS Act.

1.3 The arrangements and procedures to ensure compliance by the Mandatory with the provisions of the OHS Act referred to in the Agreement, in Annexure B, between the Employer and the Contractor in this contract are:

- 1.3.1 The Mandatory shall keep a record of all incidents in terms of Clause 10 (1) of the General Administration Regulations (GAR).
- 1.3.2 The Mandatory shall cause every incident to be investigated in terms of Clause 10 (2) of the GAR.
- 1.3.3 The Mandatory shall cause all such records to be examined by a Safety Committee in terms of Clause 10 (3) of the GAR.
- 1.3.4 The Mandatory shall on demand furnish the divisional inspector with such returns as may be required in terms of Clause 14 of the GAR.
- 1.3.5 The Mandatory shall charge a full-time employee designated in writing by the Mandatory with the duty of supervising the performance of the work (or the Mandatory may personally undertake this duty) in terms of Clause 11 of the General Safety Regulations.

1.3.6 The Mandatory shall before commencing or carrying out the work, inform the divisional inspector in writing of:-

- a) the address of the premises on which such work will be carried out,
- b) the nature of such work,
- c) the date on which it is expected that such work will be commenced, and
- d) the date on which it is expected that such work will be completed;

all in terms of Clause 15c of the GAR

1.3.7 The Mandatory shall comply with all other aspects of the OHS Act relative to the nature of the works and shall scrupulously observe and execute any instruction given by an official inspector with reference thereto.

2.0 THE COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT (ACT 130 of 1993) (COID ACT)

2.1 Contractors are required to register as employers in terms of the COID Act.

2.2 Contractors must pay the assessments due in terms of the COID Act relative to their employee records including all sub-contractors and community based labour.

2.3 In this specific contract the Contractor further acknowledges that the Employer shall have the right, without prejudice, to deduct any shortfall in compensation due to any employee of the Contractor (or sub-contractor) from monies due or which may become due to the Contractor, and so effect settlement of the matter.

3.0 THE LABOUR RELATIONS ACT (ACT 66 of 1995) (LR ACT)

3.1 Contractors are required to register as employers in terms of the LR Act.

3.2 Contractors are required to pay all employee and employer contributions to the Unemployment Benefits Fund, other than in respect of casual employees defined as persons who work for less than eight hours in any one week, or in respect of persons who by virtue of lawful reasons are exempt therefrom.

4.0 THE BASIC CONDITIONS OF EMPLOYMENT ACT (ACT 3 of 1983) (BCE ACT)

4.1 Contractors in their capacity as employers are required to comply with the provisions of the BCE Act with special reference to their employees' terms and conditions of employment.

5.0 THE INCOME TAX ACT (ACT 58 of 1962)

5.1 Contractors in their capacity both as business enterprises and employers are obliged to register and comply with the requirements of the Receiver of Revenue.

6.0 THE VALUE ADDED TAX ACT (ACT 89 of 1991)

6.1 Contractors in their capacity as business enterprises are required, if their annual turnover exceeds or is expected to exceed R150 000 by the end of February each year, to register as VAT vendors with the Receiver of Revenue for the purpose of paying, recovering, charging and returning VAT to the State via the Receiver of Revenue.

6.2 It is recorded that the Employer in this contract is registered as a VAT vendor.

7.0 THE ENGINEERING PROFESSION ACT OF SOUTH AFRICA (ACT 114 of 1990)

- 7.1 Where work undertaken in connection with this contract falls within the meaning of "kinds of work reserved for professional engineers" as fully set out in the Engineering Profession Act of South Africa 1990, or any amendments thereof, only persons registered in terms of the above Act, may assume full responsibility, according to competency under the Act, for the respective sections and phases of such work, as described in the Act, particularly in regard to design, supervision of construction and installation, and commission where applicable.
- 7.2 The Tenderer shall submit a certificate with the tender certifying compliance with all these requirements in connection with the preparation and submission of the tender and shall give an undertaking to comply in full during the contract period. Where applicable the Tenderer shall submit at the time of tendering the name(s), qualifications and address(es) of the Professional Engineer(s) responsible for the various disciplines and portions of the work comprising this contract.

8.0 NON-COMPLIANCE

- 8.1 The Employer in this contract will not under any circumstances be, or become party to, any act or omission by the Contractor and/or the Contractor's Sub-contractors and/or employees, which contravenes South African law.
- 8.2 Notwithstanding anything to the contrary in this tender document, and in addition to any other remedies the Council may have, if at any time during this contract, the Council discover any contravention of the laws expressly mentioned herein or any other applicable law, then the Council shall have the right to cancel this contract forthwith. In such event, the Council shall not be liable for any loss or damages caused by such cancellation.

THE MSUNDUZI MUNICIPALITY

SUPPLIES AND SERVICES CONTRACT No. E14 OF 2023

APPOINTMENT OF A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF STREET LIGHT FITTINGS, HIGH MAST FLOODLIGHT FITTINGS AND SOLAR POWERED STREET LIGHT FITTINGS

STANDARD SPECIFICATIONS

PURCHASE OF EQUIPMENT, PLANT, VEHICLES AND MATERIALS

1. **SCOPE**: This specification covers the general responsibilities applicable to the contract.

2. **DEFINITIONS**

Approved/Approval: Approved/approval by the Engineer.

Satisfactory: Capable of fulfilling or having fulfilled the intended function to the satisfaction of the Engineer.

3. **ABBREVIATIONS**

Wherever the following abbreviations and terms are used, they shall be deemed to refer to the latest edition, including all amendments, published before the day which is ninety (90) days before the closing date for receipt of tenders and shall be interpreted as follows:

ASTM	:	American Society for Testing Materials
BS	:	British Standard
BSCP	:	British Standard Code of Practice
SABS	:	South African Bureau of Standards
SMTM	:	Standard Methods of Testing Materials of the Department of Transport of the Republic of South Africa
SIS	:	Swedish Institute of Standards
AASHTO	:	American Association of State Highway and Traffic Officials
CSIR	:	Council for Scientific and Industrial Research
BRTA	:	British Road Tar Association
CBR	:	California Bearing Ratio
DDL	:	Draw Down Level
FSL	:	Full Supply Level
USBR	:	United States Bureau of Reclamation
RL	:	Reduced Level

4. **NO LIMITATION BY DESCRIPTION**

Nothing appearing in the Specification or Schedule of Quantities/Equipment shall limit the obligations and liabilities of the Supplier, the Engineer or the Council under the Standard Conditions of Contract.

5. **APPROVAL**

Any approval by the Engineer of any materials or plant and its operation, will not imply any relaxation of the Clauses of the Specifications governing the quality of the materials or of the finished work, nor relieve the Supplier of his responsibilities under the Contract.

THE MSUNDUZI MUNICIPALITY

SUPPLIES AND SERVICES CONTRACT No. E14 OF 2023

APPOINTMENT OF A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF STREET LIGHT FITTINGS, HIGH MAST FLOODLIGHT FITTINGS AND SOLAR POWERED STREET LIGHT FITTINGS

SPECIFICATIONS

1. SCOPE OF WORKS

This contract calls for the manufacture, supply, delivery and off-loading of street light, high mast/floodlight fittings and luminaires, in line with the requirements of the technical specification.

2. PROJECT CHAMPIONS

For technical enquiries relating to the specifications herein, Tenderers must contact:-

Name: Melusi Lunga (Electricity Department)

Email : melusi.lunga@msunduzi.gov.za

Contact No.: 033-392-5057

3. CONTRACT PERIOD

The contract period shall be three (3) years commencing from the date of award.

4. PLACE OF DELIVERY AND OFF-LOADING

Items are to be delivered and off-loaded at Infrastructure, Services & Facilities General Stores, 2 Abattoir Road, Pietermaritzburg, 3200. The cost is to including for all labour, plant, materials, delivery, off-loading etc.

5. TENDER BRIEFING MEETING

A compulsory Tender Briefing Meeting will be held at 10h00 prompt on Tuesday, 19 September 2023, in the Transportation Boardroom, 5th Floor, A S Chetty Building, 333 Church Street, Pietermaritzburg.

6. PENALTIES

Upon any delay in delivery beyond the tender delivery period. The Council shall be entitled forthwith to purchase services of the same description as and in lieu of those specified to be supplied or forthwith to cancel the contract and to purchase elsewhere such materials as may be required during the contract period. The Contractor shall bear any difference in price between any material so purchased and the tender price.

The amount of such difference shall be paid by the Contractor to the Council immediately on demand, or the Council may deduct such difference from the moneys (if any) otherwise payable to the Contractor in respect of materials already delivered under this or any other contract.

Should the Contactor (for whatever reason) fail to execute the works in accordance with the terms and conditions stated herein, the Council reserves the right to cancel the contract forthwith without prejudice to Council and the Council shall not be held liable for any loss or damages resulting from such cancellation.

A penalty of 1% per calendar day will be applicable for late deliveries.

7. COMPLIANCE WITH ANY LEGISLATION, BYLAWS, ETC.

- The OHS Act (Act 85 of 1993)
- The compensation for occupational injuries and diseases Act (Act 130 of 1993) (COID Act)
- The Labour Relations Act (Act 66 of 1995) as amended
- The basic conditions of employment act (Act 3 of 1983) (BCE Act)
- The income tax Act (Act 58 of 1962)
- The value added tax Act (Act 89 of 1991)
- The engineering profession Act of south Africa (Act 114 of 1990)
- Municipal Finance Management Act (MFMA)
- SABS/SANS Standards

8. GUARANTEE/WARRANTY/DEFECTS LIABILITY PERIOD

The warranty period on the products delivered will be 12 months from date of delivery

9. DRAWINGS

The Tenderer must supply together with the tender document drawings/schematics for each item supplied.

10. ESCALATION

The tender price will remain fixed for the first year of the contract and thereafter be subject to escalation based on the Consumer Price Index (CPIX) for the succeeding years

11. MATERIALS

All materials and workmanship shall be of the respective kinds described in the contract and in accordance with the specification and shall be subjected to such tests, carried out by such persons, as the Engineer may direct at the place of manufacture or fabrication or at the delivery site or at all or any of such places.

The Tenderer shall provide such assistance, instruments, machines, labour and materials as are normally required for examining, measuring and testing any work and the quality, mass or quantity, mass or quantity of any materials for testing as may be required by the Engineer.

The Tenderer may be present at any tests which the Engineer decides to carry out.

12. MANDATORY REQUIREMENTS

12.1 The fittings MUST be manufactured in an ISO 9001 (latest version) compliant Facility-Tenderers must attach a certificate

12.2 Must be a member of ZHAGA community

NB: Failure to submit above requirement will lead to disqualification.

13.0 FUNCTIONALITY

Table 1: Experience of the bidder (Name of traceable reference with contact details)

Description	Points	Verification Methods
Number of similar projects in order value (supply, delivery and off-loading of led street light fittings, high mast floodlight fittings and solar powered street light fittings)	Maximum points 40	Letter of award, signed and accompanied by traceable reference
≥ R5 000 000.00 Order Value	40 Points	
≥ R3 000 000.00 < R5 000 000.00 Order Value	30 Points	
≥ R500 000.00 < R3 000 000.00 Order Value	20 Points	
≥ R500 000.00 Order Value	10 Pints	

NB: The tenderer meeting a minimum threshold of 50% or 20 points on the previous experience will be evaluated further based on 90/10 preferential system.

13.1 SPECIFIC GOALS

Table 2: Allocation of points

	Allocation of Points (Maximum 10 Points)	Verification Methods
Black Owned Enterprise		
≥ 51 % Black owned Enterprise or 51 % management Control by South African Black People.	2	CSD
Business Enterprise Owned by Woman		
≥ 51 % Woman Owned Enterprise and Controlled by one or more woman or 51 % Management control by one or more woman.	2	CSD
Business Enterprise Owned by Disabled Persons		
Business Enterprise with at least 51% ownership and/or more than 51% management control by Disabled Persons.	2	CSD
Business Enterprises owned by Youth		
Business Enterprise with at least 51% ownership and/or more than 51% management control by Youth.	2	CSD
Locality of the Business		
Msunduzi Municipality	2	Utility Bill or Lease Agreement
TOTAL POINTS AWARDED	10	

- 13.1.1 The contract shall be awarded in order of preference to more than one (1) to a maximum of five (5) suppliers scoring the highest points.
- 13.1.2 This contract must be awarded based on the total of all items of the schedule price on the price schedule.

14.0 LUMINAIRE SPECIFICATION SHEET

1. Street Light Design/Construction

- a. The LED Street light shall be of a durable and robust design and construction.
- b. The LED Street light shall be manufactured from high pressure die cast LM6 marine grade aluminum bearing a minimum IP66 and IK08 rating.
- c. The LED Street light assembly shall be finished in a durable epoxy powder coating to provide additional protection against premature degradation and corrosion
- d. The LED Street light shall have a minimum effective system efficiency of 130lm/W
The LED Street light shall provide a minimum lumen maintenance factor of L70 and LED chip mortality factor of B10
- e. The LED street light shall be tested to and be in compliance to the latest revisions of IEC/SANS 60598-1 and IEC/SANS 60598-2-3
- f. The LED Street light shall be designed and manufactured in South Africa.

2. LED Module

- a. The LED Street light shall utilize an aluminum core PCB LED module compliant to the Zhaga consortium "Book 15" specifications in its construction (Made to an international standard, OEM specific LED cards not acceptable)
- b. The LED module shall have a minimum efficiency of 160lm/W at a driving current of 500mA
- c. The LED module shall have a minimum CRI of 70 but not exceeding 80 and have a CCT of 4000K
- d. The LED module shall have a color consistency rating of ≤ 4 SCDM All internal interconnecting wiring shall be ETFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295):2005-09 and VDE 0207 part 6:2004-10

3. Light Distributing Optics And Diffuser

- a. The light distributing optic/s used shall be compliant and suitable for use with LED modules manufactured to the Zhaga consortium "Book 15" specifications
- b. The light distributing optic used shall be manufactured from high quality optical grade PMMA "Plexiglass" or Silicone and provide a minimum LOR of 93%.
- c. The light distributing optic shall be mechanically secured through the LED module to the main luminaire housing via a suitable machine screw manufactured from 304 grade stainless steel
- d. The light distributing optics shall be protected by a tempered glass diffuser with a minimum thickness of 4mm that has a minimum LOR of 92% and is mechanically secured to the main luminaire housing ensuring IP66 rated protection bearing a minimum IK08 rating

4. Control gear / Driver (General)

- a. The LED Street light shall be fitted with a high performance, low loss, constant current LED driver/s with on-board 10kV & 3kA surge protection as well as a standalone “SPD” (Surge Protection Device) with a minimum rating of 10kA & 10kV for additional protection against transient and power line surges.
- b. The driver, SPD and terminal connectors shall be mounted on a removable gear tray that can be removed and refitted with common hand tools
- c. The driver shall have a 100,000hrs rated life at less than or equal to its rated Tc “Life” The driver/s shall have a Tc “Life” operating range of -300C to 800C The driver/s shall have a power factor ≥ 0.95 The driver/s nominal performance input voltage range shall be from 220VAC to 240VAC at 50Hz All internal interconnecting wiring shall be ETFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295):2005-09 and VDE 0207 part 6:2004-10

5. Control Gear / Driver Compartment

- a. The LED Street light shall have a segregated control gear compartment that retains a minimum IP66 rating for the luminaire as a whole.
- b. The LED Street light shall have a hinged lid that shall be sealed with the aid of a one piece extruded silicone gasket. All closing clips, fasteners and washers shall be manufactured with 304 Grade Stainless Steel.
- c. The control gear compartment shall be fitted with an IP68 rated air pressure equalization device as well as 20mm PA66 compression gland for the incoming power cable.
- d. The LED Street light control gear compartment and its lid shall be able to accommodate the fitment of a NEMA (ANSI) or Zhaga 3, 5, 7 Pin node receptacle whilst retaining IP66 rating.
- e. The LED Street light control gear compartment shall be able to accommodate the fitment of a standard 6A single pole DIN rail circuit breaker whilst retaining IP66 rating.
- f. The LED Street light control gear compartment and its lid shall be able to accommodate the fitment of a cut-out / disconnect switch whilst retaining IP66 rating.

6. LED Module Compartment

- a. The LED Street light shall have a segregated LED module compartment utilizing a die cast LM6 marine grade aluminum retention frame to mechanically clamp a tempered glass diffuser, with a minimum thickness of 4mm, which will retain a minimum IP66 rating for the luminaire as a whole bearing a minimum IK08 rating.
- b. The LED module compartment shall be sealed with the aid of a one piece extruded silicone gasket. All fasteners shall be manufactured with 304 Grade Stainless Steel.

7. Luminaire Body & Spigot Attachment Construction

- a. The LED Street light main body and spigot attachment shall be manufactured from high pressure die cast LM6 marine grade aluminum
- b. The LED Street lights shall be finished in a durable epoxy powder coating to provide additional protection against premature degradation and corrosion
- c. The spigot attachment, as standard, shall allow for the side entry fitment of a spigot with a 42mm diameter and 125mm length and secured in position by way of at least two (2) M10 "Allen" Cap Screws with locknuts
- d. The LED Street light main body shall also allow for a bottom entry mounting option utilizing the standard spigot attachment
- e. The spigot attachment shall allow for an indexed adjustment range from -15o to +15o and provide a 17 durable indicator to show its set position
- f. All fasteners and washers shall be manufactured from 304 Grade Stainless Steel.

8. Project Specific Requirement

- a. The street light shall be in the order of 40W producing at least 5513 lumens after losses are taken into account.
- b. The streetlight shall have a wide beam optic to ensure full road coverage with minimal Zebra effect. The supplier shall submit a Dialux Simulation or equivalent confirming performance on the product on offer and this design must comply to SANS A4F.

Item	Description	Yes	No	Comments
I.	Design and construction: 1. Die cast LM6 grade aluminum a minimum IP66 IK08 rating or better. 2. Durable epoxy powder coating. 3. LED minimum effective system efficiency 130lm/W. 4. Lumen minimum maintenance factor of L70 and LED chip mortality factor of B10. 5. Compliant with latest revisions of IEC/SANS 60598-1/SANS 60598-2-3 6. Designed and manufactured in South Africa			

II.	<p><u>LED Module:</u></p> <ol style="list-style-type: none"> 1. Utilize an aluminum core PCB LED module compliant with Zagha consortium "Book 15" 2. LED module efficiency 160lm/W at a driving current 500mA 3. Minimum CRI Of 70but not exceeding 80 and have CCT of 4000K 4. Colour consistency rating of less or equal to 4 SCDM. 5. Internal interconnecting wiring shall be ETFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295): 2005-09 and VDE 0207 part 6:2004- 10 			
III.	<p><u>Light Distribution Optics 18 And Diffuser:</u></p> <ol style="list-style-type: none"> 1. Compliant and suitable for use with LED modules manufactured to the Zhaga consortium "Book 15" specification 2. Optic used manufactured from optical grade PMMA "Plexiglass" or Silicone and provide a minimum LOR of 93% 3. Optic mechanically secured through the LED module to the main luminaire housing via a suitable machine screw manufactured from 304 grade stainless steel 4. Protected by a tempered glass diffuser with a minimum thickness of 4mm that has a minimum LOR of 92% and is mechanically secured to the main luminaire housing IP66 rated protection bearing a minimum IK08 rating 			
IV.	<p><u>Control Gear/Driver (General):</u></p> <ol style="list-style-type: none"> 1. Shall be fitted with high performance, low loss, constant current LED driver/s with on board 10kV and 3kA surge protection as well as a standalone "SPD" (Surge Protection Device) with minimum rating of 10kA and 10kV for additional protection against transient and power line surges. 			

	<p>2. SPD and terminal connectors shall be mounted on a removable gear tray that can be removed and refitted with common hand tools.</p> <p>3. The driver shall have a 100 000hrs rated life at less or equal to its rated Tc “Life”</p> <p>4. The driver/s shall have a Tc “Life” operating range of - 30°C to 80°C</p> <p>5. The driver shall have a power factor of greater or equal to 0.95</p> <p>6.The drivers nominal performance input voltage range shall be from 220VAC to 240VAC at 50Hz</p> <p>7. All internal interconnecting wiring shall be ETFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295):2005 -09 and VDE 0207 part 6:2004 -10</p>			
V.	<p><u>Control Gear/Driver</u> <u>Compartment:</u></p> <p>1. Segregated control gear compartment that retains IP66 rating for the luminaire as a whole.</p> <p>2. Shall have a hinged lid that shall be sealed with the aid of one piece extruded silicone gasket.</p> <p>3. Closing clips, fasteners and washers shall be manufactured with 304 Grade Stainless Steel.</p> <p>4. Control gear compartment shall be fitted with an IP68 rated air pressure equalization device as well as 20mm PA66 compression gland for the incoming power cable.</p> <p>5. Control gear compartment and lid shall be able to accommodate the fitment of NEMA (ANSI) or Zhaga 3, 5, 7 Pin node receptable whilst retaining IP66 rating.</p> <p>8. Shall be able to 20 accommodate the fotment of a standard 6A single pole DIN rail circuit breaker whilst retaining IP66 rating.</p>			

	9. Shall be able to accommodate the fitment of a cut -out/ disconnect switch whilst retaining IP66 rating			
VI.	<p><u>LED Module Compartment:</u></p> <p>1. Shall have a segregated LED module compartment utilizing a die cast LM6 marine grade aluminium retention frame to mechanically clamp a tempered glass diffuser, with a minimum thickness of 4mm, which will retain a minimum IP66 rating for a luminaire as a whole bearing a minimum IK08 rating.</p> <p>2. Shall be sealed with the aid of one piece extruded silicone gasket.</p> <p>3. All fasteners shall be manufactured with 304 Grade Stainless Steel.</p>			
VII.	<p><u>Luminaire Body And Spigot Attachment Construction:</u></p> <p>1. The main body and spigot attachment shall be manufactured from high pressure die cast LM6 marine grade aluminium.</p> <p>2. Shall be finished in a durable epoxy powder coating to provide additional protection against premature degradation and corrosion.</p> <p>3. Spigot attachment, as standard, shall allow for the side entry fitment of a spigot with a 42mm diameter and 125mm length and secured in position by way of at least two (2) M10 "Allen" Cap Screws with locknuts.</p> <p>4. Shall also allow for a bottom entry mounting option utilizing the standard 21 spigot attachment.</p> <p>5. Shall allow an indexed adjustment range from -15° to +15° and provide a durable indicator to show its set position.</p> <p>6. Fasteners and washers shall be manufactured from 304 Grade Stainless Steel</p>			

VIII.	<p><u>Project Specific Requirement:</u></p> <p>1. Shall have a wide beam optic to ensure full road coverage with minimal Zebra effect. 3. Supplier shall submit Dialux Simulation confirming performance on the product on offer and this design must comply with SANS A4F.</p>			
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15.0 **LED FLOOD LIGHT SPECIFICATION SHEET**

1. **General Luminaire Information**

- a. The LED flood light shall be of a durable and robust design and construction.
- b. The LED flood light shall be manufactured from high pressure die cast LM6 marine grade aluminum bearing a minimum IP66 and IK08 rating.
- c. The LED flood light assembly shall be finished in a durable epoxy powder coating to provide additional protection against premature degradation and corrosion
- d. The LED flood light shall have a minimum effective system efficiency of 120lm/W The LED flood light shall provide a minimum lumen maintenance factor of L70 and LED chip population mortality factor of B10 at a rated ta (ambient temperature) of 35°C
- e. The LED flood light shall be tested to and be in compliance to the latest revisions of IEC/SANS 60598-1 and IEC/SANS 60598-2-5
- f. The LED flood light shall be designed and manufactured in South Africa.

2. **LED Module**

- a. The LED Street light shall utilize an aluminum core PCB LED module compliant to the Zhaga consortium “Book 15” specifications in its construction (Made to an international standard, OEM specific LED cards not acceptable)
- b. The LED module shall have a minimum CRI (Colour rendering Index) of 70 and have a CCT (Correlated Colour Temperature) of 4000K
- c. The LED module shall have a minimum tc rating of 85°C
- d. The LED module shall have a color consistency rating of ≤ 3 SCDM All internal interconnecting wiring shall be PTFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295):2005-09 and VDE 0207 part 6:2004-10

3. **Light Distributing Optics And Diffuser**

- a. The light distributing optic/s used shall be compliant and suitable for use with LED modules manufactured to the Zhaga consortium “Book 15” specifications
- b. The light distributing optic used shall be manufactured from high quality optical grade PMMA “Plexiglass” or Silicone and provide a minimum LOR of 93%. 23
- c. The light distributing optic shall be mechanically secured through the LED module to the main luminaire housing via a suitable machine screw manufactured from 304 grade stainless steel

- d. The light distributing optics shall be protected by a tempered glass diffuser with a minimum thickness of 4mm that has a minimum LOR of 92% and is mechanically secured to the main luminaire housing ensuring IP66 rated protection bearing a minimum IK08 rating

4. Control Gear / Driver (General)

- a. The LED Street light shall be fitted with a high performance, low loss, constant current LED driver/s with primary on board 10kV & 3kA surge protection as well as a standalone “SPD” (Surge Protection Device) with a minimum rating of 10kA & 10kV for additional protection against transient and power line surges.
- b. The driver, SPD and terminal connectors shall be mounted on a removable gear tray that can be removed and refitted with common hand tools
- c. The driver shall have a 100,000hrs rated life The driver/s shall have a tc “life” operating range from -30°C to 80°C
- d. The driver/s shall have a power factor ≥ 0.95
- e. The driver/s nominal performance input voltage range shall be from 220VAC to 240VAC at 50Hz All internal interconnecting wiring shall be ETFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295):2005-09 and VDE 0207 part 6:2004-10

5. Control Gear / Driver (Dimming)

- a. When a dimming profile is required the LED driver shall include the above listed “general” requirements and as well, as a minimum, 1-10V analog dimming protocol and / or DALI 2.0 digital dimming protocol

6. Control Gear / Driver Compartment

- a. The LED flood light shall have a segregated control gear compartment that retains a minimum IP66 rating for the luminaire as a whole.
- b. The LED flood light shall have a hinged lid that shall be sealed with the aid of a one piece extruded silicone gasket. All closing clips, fasteners and washers shall be manufactured with 304 Grade Stainless Steel.
- c. The control gear compartment shall be fitted with an IP68 rated air pressure equalization device as well as 20mm PA66 compression gland for the incoming power cable
- d. The LED flood light control gear compartment and its lid shall be able to accommodate the fitment of a NEMA (ANSI) or Zhaga 3, 5, 7 Pin node receptacle whilst retaining IP66 rating
- e. The LED flood light control gear compartment shall be able to accommodate the optional internal fitment of a standard 6A single pole DIN rail circuit breaker
- f. The LED flood light control gear compartment and its lid shall be able to accommodate the optional fitment of a cut-out / disconnect switch whilst retaining IP66 rating

7. LED Module Compartment

- a. The LED flood light shall have a segregated LED module compartment utilizing a die cast LM6 marine grade aluminum retention frame to mechanically clamp a tempered glass diffuser, with a minimum thickness of 4mm, which will retain a minimum IP66 rating for the luminaire as a whole bearing a minimum IK08 rating.
- b. The LED module compartment shall be sealed with the aid of a one piece extruded silicone gasket.
- c. All fasteners shall be manufactured with 304 Grade Stainless Steel.

8. Luminaire Mounting Attachment

- a. The LED flood light shall be fitted with a vertically adjustable stirrup bracket that can be attached to either a masonry surface or steel angle or U-channel bracket
- b. The stirrup bracket shall be manufactured from either 6mm thick 304 grade stainless steel or 6mm thick hot dip galvanized mild steel that complies to the latest version of SANS 121
- c. The stirrup bracket shall allow for an adjustment range from 0° to 25° from vertical and provide a durable indicator to show its set position in 5° increments
- d. All fasteners and washers shall be manufactured from 304 Grade Stainless Steel.

9. Simulation

- a. The supplier shall supply a simulations showing a minimum of 1 lux in the middle of three masts in a triangle, with a spacing between masts of 300m.
- b. This shall be for a mounting height of 30 meters with 9 x LED Floodlights at least 37474 lumen and not exceeding 400W each.
- c. For a 40m High mast, 9 x LED Floodlights at least 41081 lumen each and not exceeding 280W each.

Item	Description	Yes	No	Comments
I.	<p><u>Design And Construction:</u></p> <p>1. Shall be of durable and robust design and construction.</p> <p>2. Die cast LM6 grade aluminium a minimum IP66 IK08 rating or better.</p> <p>3. Durable epoxy powder coating.</p> <p>4. LED minimum effective system efficiency 130lm/W.</p> <p>5. Lumen minimum maintenance factor of L70 25 and LED chip mortality factor of B10 at rated ambient temperature of 35°C.</p>			

	<p>6. Compliant with latest revisions of IEC/SANS 60598-1/SANS 60598-2-5</p> <p>7. Designed and manufactured in South Africa.</p>			
II.	<p><u>LED Module:</u></p> <p>1. Shall utilize an aluminium core PCB LED module compliant with Zagma consortium “Book 15”</p> <p>2. LED module efficiency 160lm/W at a driving current 500mA</p> <p>3. Minimum CRI (Colour rendering Index) of 70 and have CCT (Colour Correlated Index) of 4000K.</p> <p>4. Shall have a minimum tc rating of 85°C.</p> <p>5. Colour consistency rating of less or equal to 3 SCDM.</p> <p>6. Internal interconnecting wiring shall be ETFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295): 2005-09 and VDE 0207 part 6:2004-</p>			
III.	<p><u>Light Distribution Optics And Diffuser</u></p> <p>1. Compliant and suitable for use with LED modules manufactured to the Zhaga consortium “Book 15” specification</p> <p>2. Optic used manufactured from optical grade PMMA “Plexiglass” or Silicone and provide a minimum LOR of 93%</p> <p>3. Optic mechanically secured through the LED module to the main luminaire housing via a suitable machine screw manufactured from 304 grade stainless steel</p> <p>4. Protected by a tempered glass diffuser with a minimum thickness of 4mm that has a minimum LOR of 92% and is mechanically secured to the main luminaire housing IP66 rated protection bearing a minimum IK08 rating</p>			

IV.	<p><u>Control Gear/Driver (General):</u></p> <ol style="list-style-type: none"> 1. Shall be fitted with high performance, low loss, constant current LED driver/s with on board 10kV and 3kA surge protection as well as a standalone “SPD” (Surge Protection Device) with minimum rating of 10kA and 10kV for additional protection against transient and power line surges. 2. SPD and terminal connectors shall be mounted on a removable gear tray that can be removed and refitted with common hand tools. 3. The driver shall have a 100 000hrs rated life at less or equal to its rated Tc “Life” 4. The driver/s shall have a Tc “Life” operating range of -30°C to 80°C 5. The driver shall have a power factor of greater or equal to 0.95 6. The driver’s nominal performance input voltage range shall be from 220VAC to 240VAC at 50Hz 7. All internal interconnecting wiring shall be ETFE insulated solid core copper panel wire compliant to EN 60228 (VDE 0295):2005-09 and 27 VDE 0207 part 6:2004-10 			
V.	<p><u>Control Gear/Driver (Dimming):</u></p> <ol style="list-style-type: none"> 1. The driver shall include the above requirements and as well as a minimum, 1- 10V analog dimming protocol and a DALI 2.0 digital dimming protocol 			
VI.	<p><u>Control Gear/Driver Compartment:</u></p> <ol style="list-style-type: none"> 1. Segregated control gear compartment that retains IP66 rating for the luminaire as a whole. 			

	<p>2. Shall have a hinged lid that shall be sealed with the aid of one piece extruded silicone gasket.</p> <p>3. Closing clips, fasteners and washers shall be manufactured with 304 Grade Stainless Steel.</p> <p>4. Control gear compartment shall be fitted with an IP68 rated air pressure equalization device as well as 20mm PA66 compression gland for the incoming power cable.</p> <p>5. Control gear compartment and lid shall be able to accommodate the fitment of NEMA (ANSI) or Zhaga 3, 5, 7 Pin node receptacle whilst retaining IP66 rating.</p> <p>6. Shall be able to accommodate the fitment of a standard 6A single pole DIN rail circuit breaker whilst retaining IP66 rating.</p> <p>7. Shall be able to accommodate the fitment of a cut-out/disconnect switch whilst retaining IP66 rating</p>			
VII.	<p><u>LED Module Compartment:</u></p> <p>1. Shall have a segregated LED module compartment utilizing a die cast LM6 marine grade aluminium retention frame to mechanically clamp a tempered glass diffuser, with a minimum thickness of 4mm, which will retain a minimum IP66 rating for a luminaire as a whole bearing a minimum IK08 rating.</p> <p>2. Shall be sealed with the aid of one piece extruded silicone gasket.</p> <p>3. All fasteners shall be manufactured with 304 Grade Stainless Steel.</p>			

VIII.	<p><u>Luminaire Mounting Attachment:</u></p> <p>1. Shall be fitted with a vertically adjustable stirrup bracket that can be attached to their masonry surface of steel angle or Uchannel bracket.</p> <p>2. The stirrup bracket shall be manufactured from either 6mm thick 304 grade stainless steel or 6mm thick hot dip galvanized mild steel that complies to the latest version of SANS 121. The stirrup bracket shall allow for an adjustment range from 0° to 25° from vertical and provide a durable indicator to show its set position in 5° increments. All fasteners and washers shall be manufactured from 304 Grade Stainless Steel.</p>			
IX.	<p><u>Simulation:</u></p> <p>1. The supplier shall supply simulations showing a minimum of 1 Lux in the middle of three masts in a triangle with a spacing between masts of 300m.</p> <p>2. This shall be for mounting height of 30 metres with 9 x LED Flood lights at least 37474 lumen and not exceeding 280W each.</p> <p>3. For a 40m High mast, 9 x LED Floodlights at least 41081 lumen each and not exceeding 400W each.</p>			

16.0 **SOLAR LED LUMINAIRE SPECIFICATION SHEET**

The LED luminaire shall be designed to meet the lighting criteria for Class A B, C and D roads. The luminaire shall be designed in accordance with SANS specifications and the following requirements:

- a. Design life: In excess of 10 years.
- b. The replacement, upgrading and servicing of the LED unit and the battery shall be possible.
- c. Minimum IP rating of the luminaire: IP66.
- d. The Glass protector of the solar panel and the LED diffuser shall be tempered.

- e. The LED shall operate at an ambient temperature of -30C to +60C.
- f. The LED thermal design shall be for KZN midlands exterior conditions,
- g. The LED life expectancy shall be 50,000 hours at 80% lumen maintenance – Bidder to attach documentary proof or evidence, that is, technical data sheets which demonstrate the statistical correlation.
- h. The LED high efficiency LEDs > 85 lumens/watt absolute photometry CRI > 75. (Bidder to attach documentary proof or evidence showing compliance, shall submit with the tender.
- i. The LED colour temperature shall be neutral white 5000K.
- j. Submit a report for LEDs used in the luminaire, which shall include ff.
- k. Measured LED junction temperature for a given test condition and extrapolated for an ambient temperature of 35°C.
 - o. LED drive current.
- m. LED manufacturer data that clearly correlates LED junction temperature and LED drive current to lumen maintenance.
- n. Attach proof confirming that failure of one LED will not cause additional LE's to fail.
- o. The controller shall incorporate a temperature sensor which shall reduce the current to protect the LEDs at higher than rated ambient temperatures.
- p. The temperature sensor not to switch off the LEDs at high temperatures.
- q. The LED luminaire shall closure shall be by means of 4 stainless steel tamper-proof screw allen/hex bolts at the rear and front of the luminaire and secured by a tamper-proof screw / torq anti-theft bolt to minimise theft and vandalism.
- r. The control unit shall be incorporated into the luminaire housing.
- s. The luminaire shall automatically disconnect the supply to the power supply once the luminaire is opened.

Item	Description	Yes	No	Comments
I.	Design life: In excess of 10 years.			
II.	The replacement, upgrading and servicing of the LED unit and the battery shall be possible.			
III.	Minimum IP rating of the luminaire: IP66.			
IV.	The Glass protector of the solar panel and the LED diffuser shall be tempered.			
V.	The LED shall operate at an ambient temperature of -30C to +60C			
VI.	The LED thermal design shall be for KZN midlands exterior conditions			
VII.	The LED life expectancy shall be 50,000 hours at 80% lumen maintenance – Bidder to attach documentary proof or evidence, that is, technical data sheets which demonstrate the statistical correlation.			

VIII.	The LED high efficiency LEDs > 85 lumens/watt absolute photometry CRI > 75. (Bidder to attach documentary proof or evidence showing compliance, shall submit with the tender.			
IX.	The LED colour temperature shall be neutral white 5000K.			
X.	Submit a report for LEDs used in the luminaire, which shall include ff.: <ul style="list-style-type: none"> o Measured LED junction temperature for a given test condition and extrapolated for an ambient temperature of 35°C. o LED drive current. o LED manufacturer data that clearly correlates LED junction temperature and LED drive current to lumen maintenance. o Attach proof confirming that failure of one LED will not cause additional LE's to fail. 			
XI.	The controller shall incorporate a temperature sensor which shall reduce the current to protect the LEDs at higher than rated ambient temperatures.			
XII.	The temperature sensor not to switch off the LEDs at high temperatures.			
XIII.	The LED luminaire shall closure shall be by means of 4 stainless steel tamper-proof screw allen/hex bolts at the rear and front of the luminaire and secured by a tamper-proof screw / torq anti-theft bolt to minimise theft and vandalism.			
XIV.	The control unit shall be incorporated into the luminaire housing.			

17.0 **HEALTH, SAFETY, AND ENVIRONMENTAL ISSUES**

Bidders shall provide, in **health and safety issues**, the following information in respect of each product offered:

Ref	Issues	Items 1 - 12
1	List of all materials used in the product	
2	a) Does the product pose any health risks to persons handling the product? Yes/No	
	b) If YES, state the type of protective gear required to handle the product (eg. leather gloves, masks, etc.)	
3	a) How should the product be stored	
	b) What is its shelf life?	
4	a) Are any toxic by-products produced (gaseous, solid or liquid) in the event of the product being exposed to fire or heated? Yes/No	
	b) If YES, specify the temperatures at which these toxic by-products are produced	
5	What percentage of the product can be recycled?	
6	State any other pertinent and relevant information relating to health, safety, and environmental issues	

18.0 **EARTHING**

- a. The luminaire shall be earthed in accordance with Clause 13 of the Electrical Machinery Regulations of the OHSACT (Act 85 of 1993).
- b. Metal parts of luminaires which may become alive in the event of an insulation fault and which are not accessible when the luminaire is mounted but liable to come into contact with the supporting surface shall be permanently and reliably connected to an earthing terminal and shall withstand the test specified in IEC 60598-2-3.
- c. Protection against electric shock shall be maintained for all methods and positions of installation in normal use.
- d. Protection shall also be maintained after removal of all parts which can be removed by hand, except those parts of lamp holders specified in sub-clause 8.2.1 of SABS 1464-Part 1:1991.
- e. Earthing terminals shall comply with sub-clause 7.2 of IEC 60598-1.
- f. All parts of an earth terminal shall be made of brass or other corrosion resistant metal and the contact surfaces shall be bare metal and not painted or varnished surfaces.
- g. All earth connections shall be effected by means of suitable lugs appropriately made to avoid all possibility of electrolytic corrosion.
- h. An earth connection shall be provided in all instances, even if the luminaire is fully insulated and even if all conductive parts, which could become alive in the event of an insulation fault, are not accessible. This is to facilitate future wiring should the luminaire be replaced by a unit which requires an earth connection

19.0 WIRING

- a. The internal wiring of the luminaires shall be flexible and suitably insulated to withstand the voltage and the temperature encountered in service. Wiring colours shall be: live-brown (or red), neutral-blue (or black) and earth-green/yellow.
- b. Wiring to the LED module compartment shall be suitably grommet to prevent the ingress of insects into the LED module compartment.
- c. The supply terminals shall accept 4mm² wires and be easily accessible. No part of the cover shall damage the supply wires when closed.

20.0 LED STREETLIGHT LUMINAIRE MARKINGS

Each luminaire shall be distinctly marked with black writing on a white background using 25 mm high lettering on the outside of the control gear compartment, such that it is clearly visible from the ground.

20.1 The following information must be indicated:

- a. Rated wattage of luminaire and lamp type in accordance with the description specified.
- b. The name of supplier followed by the luminaire model, e.g. SUPPLIER X, LUMINAIRE MODEL NAME.
- c. Each luminaire shall bear the name or trade mark of the manufacturer and the date of manufacture.
- d. Luminaires delivered without the specified markings shall be rejected.
- e. Engraving written 'E14 of 2023' on the casing of fitting is compulsory

21.0 LED STREET LIGHT LUMINAIRE PACKAGING

Each luminaire shall be delivered completely assembled ready for use and shall be individually packed in suitable containers such as cardboard boxes. The luminaires may be packed two per box. The containers shall be marked with appropriate description and stock code of the luminaire contained within.

22.0 LED LUMINAIRE DOCUMENTATION

Full technical and descriptive details, relating to all the items offered in this enquiry (except where mentioned), shall be submitted so the offer can be fully evaluated. This shall include:

- a. Actual design data and results, and encrypted luminaire data files in an electronic format.
- b. Name of LED luminaire;
- c. The method of manufacture of the LED Luminaire;
- d. The dimension & weight of the LED Luminaire;
- e. The self-cleaning properties of the Luminaire;
- f. The cooling mechanism of the Luminaire to adequately dissipate heat;
- g. Country of design, manufacture and assembly;
- h. Standards to which the luminaire conforms to (National & International);
- i. Specify life span of LED Module driver(s) or Power Supply;
- j. Failure to submit such information may preclude further consideration of the bid

23.0 LIGHTING PERFORMANCE SPECIFICATION FOR MSUNDUZI LED STREET LIGHT LUMINAIRES ITEM 1 .1 to 1.13

A. GENERAL GUIDELINES:

The LED luminaire shall be designed to meet the lighting criteria for Group A and B roads.

The luminaire shall be designed in accordance with the following requirements:

1. Design life: 10 years
2. The replacement (upgrading and service) of the LED unit and the driver/power supply shall be possible without removing the whole luminaire but by means of replacing only the optical/gear compartment by means of a hinging mechanism.
3. The luminaire shall incorporate a temperature sensor which monitors the temperature of the LEDs on the PCBs. Once a critical temperature is reached, the current shall be reduced to a safe temperature level. The temperature sensor is not intended to switch off the LEDs at high temperatures.
4. The luminaire shall incorporate a surge protection device of 10kA.
5. Minimum IP rating of the light compartment, including driver compartment: IP66.
6. The protector shall be smooth, for easy cleaning, and shall be manufactured of tempered glass (IK08)
7. It shall be certified, in terms of IEC 60598, to operate at an ambient temperature of 35°C. The thermal design shall be particularly designed for African exterior conditions, i.e. high temperatures, high pollution, corrosion resistant.
8. The cooling fins shall be designed in such a manner to prevent the accumulation of dirt, thus ensuring the continuous effective cooling. The cooling rib height to width ratio may not exceed 0.7. Additionally, the top surface shall be curved in shape.
9. The LED life expectancy shall be 60,000 hours at 80% lumen maintenance. (*Documentary evidence from the LED manufacturer, by means of an appropriate datasheet, confirming the statistical correlation, shall be provided*).
10. Use of high efficiency LED's (> 70 lumens/watt: Absolute photometry) CRI > 70. Documentary evidence of compliance to this clause shall be submitted with the tender.
11. Colour temperature shall be neutral white (5 000K). A report from the LED vendor, for LED's used in the luminaire, shall be submitted, which shall include the following documentary evidence:
 - Measured LED junction temperature for a given test condition and extrapolated for an ambient temperature of 35°C.
 - a) LED drive current.
 - b) LED manufacturer data that clearly correlates LED junction temperature and LED drive current to lumen maintenance.
 - c) The LED datasheets, indicating the Byy, Lxx data, as provided by the LED manufacturer.
 - d) Documentary evidence, confirming that the failure of one LED will not cause additional LED's to fail.
12. Direct conduction & maximized surface for external heat exchange shall be provided.
13. Luminaire closure shall be by means of a single movement clip mechanism at the rear of the luminaire and secured by a tamper-proof screw to minimise theft and vandalism.
14. The control gear compartment shall be incorporated into the luminaire housing.
15. The power supply connection must take place inside the luminaire.
16. The luminaire shall automatically disconnect the supply to the power supply once the luminaire is opened.

24.0 POWER SUPPLY:

The unit shall have the following features:

- a. The power factor shall be rated at ≥ 0.95 .
- b. The power supply shall be removable and shall be suitable for operation with the specified rating of the lamp on a 185-265VAC 50Hz single phase system.
- c. Operating temperatures shall be from -15deg to +60deg on the housing (case temperature).
- d. Operating humidity shall be from 20% to 95%.
- e. The control gear shall incorporate a thermal switch for protection when exceeding the case temperature.
- f. Provisions shall be made to withstand surges up to 10kV/10kA.
- g. The unit shall be EMC compliant to the EN55015 and EN61347-1 standard.
- h. The unit shall provide the option to add a recessed daylight switch if required.

25.0 DETAILED LIGHTING DESIGN:

Detailed lighting designs must accompany the tender clearly indicating compliance to SANS 10098.1

26.0 GUARANTEE/WARRANTY/DEFECTS LIABILITY PERIOD

- a. All luminaires offered shall have a minimum guarantee period of **two years**.
- b. Luminaires bearing a date of manufacture exceeding four months prior to the date of delivery shall not be accepted.
- c. If luminaires are found to have failed within this period as a result of poor manufacturing processes and/or poor materials it shall be replaced free of charge by the manufacturer.
- d. The scope of this guarantee includes the LED module drivers, LED module(s), brackets, photoelectric control unit receptacle, protector lens, etc. but excludes guarantee of control gear
- e. Tenderers shall provide separate guarantee for the control gear.
- f. Failure of the luminaire in terms of clause 10.2 would entail degradation of the polymer, by ultraviolet radiation for example, to a point where cracks or holes appear in the luminaire housing (or diffuser), thus compromising the structural integrity and IP rating of the luminaire.
- g. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials, unless otherwise provided in the contract.
- h. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- i. The supplier warrants that each luminaire supplied under the contract shall have a maximum lumen depreciation of not more than 10% of the original lumen output of the luminaire during the period of warranty.

27.0 **SAMPLES**

Correctly labelled samples of each item (luminaires) must be submitted for evaluation prior to 12h00 on the date of tender closing.

Failure to submit samples will nullify the tendered bid.

The supplier shall supply all samples at their own cost.

Msunduzi Municipality reserves the right to submit samples to such tests as deemed reasonable and necessary.

The council reserves the right to purchase any sample submitted at the tender price.

Where a bid is accepted for the supply of goods according to a sample submitted by the bidder, such sample will become the contract sample and will be retained by Msunduzi Municipality.

Unsuccessful bidders shall collect and remove their samples within one month of being notified that their bids have not been successful, failing which they will be deemed to have waived all rights to the samples and such samples not collected after one month from the date of such notification will become the property of the Msunduzi Municipality for disposal at its discretion.

Bidders are required to note that bid documents must **not** be included in parcels containing samples.

The samples must be submitted to: M Lunga at Msunduzi Municipality, Electricity Building General Stores, 111 Havelock Road, Pietermaritzburg, 3200. The register has to be signed by each bidder submitting the samples, failure to sign the register will result in the tender disqualification as there won't be any evidence of submission of samples.

THE MSUNDUZI MUNICIPALITY

SUPPLIES AND SERVICES CONTRACT No. E14 OF 2023

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PRICING SCHEDULE

NB: Life span of less than 6 years will not be considered and 10 years on solar fittings will not be considered.

Item No.	Description	Estimated life span	Manufacturer and Model	Unit Price (Excl. VAT)	Delivery Period (weeks)
1.1	35W LED fitting with built in sensor or PECU-Side Entry				
1.2	35W LED fitting without built in sensor or PECU-Side Entry				
1.3	35W LED fitting with built in sensor or PECU-Post Top				
1.4	35W LED fitting without built in sensor or PECU-Post Top				
1.5	80W LED fitting with built in sensor or PECU-Side Entry				
1.6	80W LED fitting without built in sensor or PECU-Side Entry				
1.7	110W LED fitting with built in sensor or PECU-Side Entry				
1.8	110W LED fitting without built in sensor or PECU-Side Entry				
1.9	120W LED fitting with built in sensor or PECU-Side Entry				

1.10	120W LED fitting without built in sensor or PECU-Side Entry				
1.11	400W flood light for high mast with built in PECU and bracket				
1.12	400W flood light for high mast without built in PECU and bracket				
1.13	Solar 80W LED fitting with built in sensor or PECU-Side Entry				
1.14	Solar 110W LED fitting with built in sensor or PECU-Side Entry				
1.15	Solar 120W LED fitting with built in sensor or PECU-Side Entry				

Notes:-

1. The Price Schedule must be completed in original handwriting.
2. Tenderers who are non-VAT Vendors must insert the symbols **“NVV”** in the VAT column.
3. For adjudication purposes, the Council reserves the right to correct any arithmetical errors.
4. The above total must be carried to the Tender Form.
5. The Council reserves the right to enter into price negotiations with the appointed Tenderers, with the objective of achieving uniform costing for the services provided.

Name of Tenderer:

Full Name of Signatory:

Capacity of Signatory:

Signature:Date:

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DATA SHEET 1: INVITATION TO BID DOCUMENT

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MSUNDUZI MUNICIPALITY					
BID NUMBER:	E14 OF 2023	CLOSING DATE:	5 October 2023	CLOSING TIME:	12H00
DESCRIPTION	APPOINTMENT OF A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF STREET LIGHT FITTINGS, HIGH MAST FLOODLIGHT FITTINGS AND SOLAR POWERED STREET LIGHT FITTINGS				
THE SUCCESSFUL TENDERER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM					

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX AT:

FOYER, GROUND FLOOR					
CITY HALL					
169 CHIEF ALBERT LUTHULI STREET (FORMERLY COMMERCIAL ROAD)					
PIETERMARITZBURG					
3201					
SUPPLIER INFORMATION					
NAME OF TENDERER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:				
CSD REGISTRATION No.	MAAA				

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF TENDERER	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SCM UNIT	CONTACT PERSONS	MELUSI LUNGA
CONTACT PERSON	VINESH GOVENDER	TELEPHONE NUMBER	033 – 392 5057
TELEPHONE NUMBER	033 – 392 2027	CELLULAR NUMBER	
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	SEE BELOW
E-MAIL ADDRESS	vinesh.govender@msunduzi.gov.za	melusi.lunga@msunduzi.gov.za	

PART B

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 TENDERERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 TENDERERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 TENDERERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE TENDERER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
<p>3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF TENDERER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

THE MSUNDUZI MUNICIPALITY

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DATA SHEET 2: STATEMENT OF PREVIOUS EXPERIENCE

The nomination of works, preferably of a similar nature to the works in this contract and which the Tenderer has successfully completed, is invited for adjudication purposes.

Tenderers are hereby required to complete the schedule below in its entirety.

Alternatively, Tenderers without experience may submit statements from a person or persons or organisation as to their abilities and standing in support of their tender, for adjudication purposes.

Failure to comply with either of these requirements shall lead to disqualification.

Name of Company	Contact Person	Contact No.	Nature of Works	Value of Works and Duration

Signature Date

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I/We do hereby declare that the Municipal Fees of *(Full Name of Tenderer)*

Is/are, as at the date of the tender closing, fully paid up, or arrangements have been concluded with the Municipality to pay the said Fees:-

<u>DESCRIPTION</u>	<u>ACCOUNT No.</u>
Electricity	_____
Water	_____
Rates	_____

(Attach a copy of the current Utility Bill)

I/We acknowledge that should it be found that the Municipal Fees are not up to date, the Council may take such remedial action as it required, including termination of contract, and any income due to the Contractor shall be utilised to offset any monies due to the Council.

NB: *If the Contractor is leasing the premises, a copy of the Lease Agreement must be submitted for adjudication purposes.*

Full Name of Signatory.....

Capacity of Signatory.....

I.D. Number.....

Duly Authorised to sign on behalf of :-

Physical Address.....

.....

Signature.....Date.....

THE MSUNDUZI MUNICIPALITY

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DATA SHEET 5: 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.
3. 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, shareholder²)
.....
 - 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 individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? **YES / NO**
 - 3.8.1 If yes, furnish particulars.
.....

¹MSCM Regulations: “in the service of the state” means to be –

- (a) a member of –
 - (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.

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? **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 / Members / Shareholders.

Full Name	Identity Number	State Employee Number

CERTIFICATION

I, the undersigned (Name)

Certify that the information furnished on this Declaration Form is correct. I accept that the state may act against me should this Declaration prove to be false.

Signature.....Date.....

THE MSUNDUZI MUNICIPALITY

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DATA SHEET 6: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 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 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).
- 4 ***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? (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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish 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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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 <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
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?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....

Certify That The Information Furnished On This Declaration Form Is Correct. I Accept That The State May Act Against Me Should This Declaration Prove To Be False.

Signature.....Date.....

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DATA SHEET 7: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 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 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 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 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:

(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: _____ 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.
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.

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.**

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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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DATA SHEET 8: AUTHORITY TO SIGN DOCUMENT

I/We*, the undersigned, am/are* duly authorised to sign the tender document on behalf of

.....

by virtue of the Articles of Association/Resolution of the Board of Directors*, of which a certified copy is attached, or

Full Name of Signatory:

Capacity of Signatory:

Signature:

Date:

Witnesses:-

(1) Full Name:

Signature:Date.....

(2) Full Name:

Signature:Date.....

* **Delete whichever is inapplicable or complete as indicated if none are applicable.**

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DATA SHEET 9: 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:

1.0 Are you by law required to prepare annual financial statements for auditing? ***YES / NO**

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.

.....
.....

**** Delete if not applicable***

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, furnish 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 4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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DATA SHEET 10: TENDER BRIEFING MEETING CERTIFICATE

As required in terms of this document, I/we attended the compulsory Tender Briefing Meeting on the date specified below.

I/We carefully examined the contract document, and have made myself/ourselves fully conversant with all the circumstances likely to influence this contract.

I/We further certify that I am/we are satisfied with the description of the Works and the explanation given by or on behalf of the Engineer at the Tender Briefing Meeting, and that I/we understand perfectly the work to be done, as specified and implied, in the execution of the contract.

NAME OF SERVICE PROVIDER : _____

ADDRESS : _____

NAME OF SIGNATORY : _____

SIGNATURE : _____

TENDER BRIEFING MEETING CERTIFICATE

This certifies that _____ (Name)

Representing _____ (Firm)

Attended the Tender Briefing Meeting for this contract on _____ (Date)

SIGNED: _____
for Engineer

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TENDER FORM

The City Manager
City Hall
PIETERMARITZBURG
3201

Dear Sir

Having examined the Specifications, Conditions of Contract, Tender and Legislation of the above contract, I/we offer to supply and deliver the whole of the said Works in conformity with the Specifications, Conditions of Contract, Tender and Legislation, save as amended by the modifications set out in Annexure 'A' attached hereto, for the rates as set out in the price schedule for a three (3) year period commencing from date of award.

In the event of there being any errors of extension or addition in the priced Schedule of Quantities, I/we agree to their being corrected, the rates being taken as correct.

I / We are registered VAT vendors and the amounts indicated on the Price Schedule INCLUDES VAT.

I/We undertake to complete and deliver the whole of the Works comprised in the Contract within the time stated.

I/We confirm that I am/We are fully acquainted with the current South African laws and regulations applicable to this contract including inter alia those laws to which my/our attention has been drawn in the Legislation Section of this document.

I/We are formally associated by written agreement with the following firms, corporations or companies: -

(enter Nil if no affiliations)

I/We are fully paid up members in good standing of the following organisation(s): -

(enter Nil if no affiliations)

My/Our VAT vendor registration number is: - _____

My/Our tender fee receipt number as issued by the Council is: _____

I/We bank at the branch of _____

where I/we have a _____ account.

It is agreed and understood that should there be any changes on the banking details provided for the entity, a duly signed resolution by all its directors and minutes whereby a resolution for changing the banking details was passed will be submitted to Council including the original letter from the bank confirming the details.

It is agreed and understood that this tender is valid for four (4) months from the date hereof and that it, together with your final letter of acceptance, shall constitute a binding Contract between us.

I/We understand that the Council is not bound to accept the lowest or any tender and acknowledge that the Head: Supply Chain Management may, in her absolute discretion good and sufficient grounds are brought to her attention in writing within five (5) working days from the date hereof, decline to consider my/our offer.

I/we the Undersigned, Warrants That I Am/ We Are Duly Authorised to Do So on Behalf of the Enterprise, Certifies That the Enterprise Complies with All Statutory and Municipal Requirements and That the Information Supplied in Terms of this Documents with Additional Information is Correct and Accurate and Acknowledges That if the information supplied is found to be incorrect then the Msunduzi Municipality in addition to any remedies, it may have: may

- i Recover from the Enterprise all costs, losses or damages incurred or sustained by the Municipality as result of the award of the contract, and /or
- ii Cancel the contract and claim any damages which the Municipality may suffer by having to make less favourable arrangements after such cancellations, and/or
- iii Impose a penalty on the Enterprise as provided in the Tender Document, and/or
- iv Take any other action as may be deemed necessary.

I/we further undertake to submit documentary proof regarding any tendering issue to the Council when so required.

Full Name of Signatory.....

Capacity of Signatory.....

I.D. Number.....

Duly Authorised to sign on behalf of: -

Physical Address.....

.....

SIGNATURE.....DATE.....

THE MSUNDUZI MUNICIPALITY

SUPPLIES AND SERVICES CONTRACT No. E14 OF 2023

APPOINTMENT OF A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF STREET LIGHT FITTINGS, HIGH MAST FLOODLIGHT FITTINGS AND SOLAR POWERED STREET LIGHT FITTINGS

ALTERATIONS BY TENDERER

Should the Tenderer desire to make any departures from or modifications to the Standard Conditions of Contract or Specification, or to qualify his/her tender in any way, he/she shall set out his/her proposals clearly hereunder or, alternatively, state them in a covering letter attached to his/her tender and referred to hereunder, failing which the tender will be deemed to be unqualified.

If no departures or modifications are desired, the Schedule hereunder is to be marked NIL and signed by the Tenderer.

PAGE	SECTION OR ITEM	PROPOSED DEPARTURE/MODIFICATION

Signature Date

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OCCUPATIONAL HEALTH AND SAFETY ACT (ACT No. 85 OF 1993)

SECTION 37(1)

Whenever an employee does or omits to do any act which would be an offence in terms of this Act for the employer of such employee or a user to do or omit to do, then, it is proved that –

- (a) in doing or omitting to do the act the employee was acting without connivance or permission of the employer or any such user;*
- (b) it was not under any condition or in any circumstance within the scope of the authority of the employee to do or omit to do an act, whether lawful or unlawful, of the character of the act or omission charged; and*
- (c) all reasonable steps were taken by the employer or any such user to prevent any act or omission of the kind in question,*

the employer or any such user himself shall be presumed to have done or omitted to do that act, and shall be liable to be convicted and sentenced in respect thereof; and the fact that he issued instructions forbidding any act or omission of the kind in question shall not, in itself, be accepted as sufficient proof that he took all reasonable steps to prevent the act or omission.

SECTION 37(2)

The provisions of subsection (1) shall “mutatis mutandi” apply in the case of a mandatory of any employer or user, except if the parties have agreed in writing to the arrangements and procedures between them to ensure compliance by the mandatory with the provisions of this Act.

ACCEPTANCE BY MANDATORY

In terms of the provisions of Section 37(2) of the Occupational Health and Safety Act 85 of 1993,
I, _____

(Name of PRINCIPAL CONTRACTOR / Representative) acting for and on behalf of

(Name of PRINCIPAL CONTRACTOR / Company) undertake to ensure that the requirements and provisions of the Health and Safety Specifications issued by the client at the following site:

(Name of Site) are complied with in the following manner:

- To produce, review, monitor and enforce a Health and Safety Plan which has been approved by the Client, an Agent for the Client or a Principal Contractor;
- To include a risk assessment in the Health and Safety Plan which identifies all hazards pertaining to the project;
- To ensure that all relevant documentation required by the Occupational Health and Safety Act and Regulations, including the Construction Regulations, the Compensation for Occupational Injuries and Diseases Act as well as any other statutory laws as amended from time to time is available on site in the health and safety file;
- Enforce precautionary measures stipulated in the risk assessments.

The person signing this agreement confirms that he/she has the authority to so sign and to bind his/her employer, the said Contractor.

Signature: _____ Date: _____
(on behalf of PRINCIPAL CONTRACTOR)

Signature: _____ Date: _____
(CLIENT- Msunduzi Municipality)

Print Name: _____
(Name of CLIENT Representative)

THE MSUNDUZI MUNICIPALITY**SUPPLIES AND SERVICES CONTRACT No. E14 OF 2023****APPOINTMENT OF A PANEL OF SUPPLIERS FOR THE SUPPLY, DELIVERY AND OFF-LOADING OF STREET LIGHT FITTINGS, HIGH MAST FLOODLIGHT FITTINGS AND SOLAR POWERED STREET LIGHT FITTINGS****PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS 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 all bids:

- 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 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 Preference Point System shall be applicable.

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals must not exceed	100

1.5 Failure on the part of a bidder to submit proof or documentation required in terms of this tender to claim points for specific goals, if the bidder did not submit proof or documentation required to claim for specific goals 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 Service Provider, either before a bid 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) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (b) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“Functionality”** means the ability of a Service Provider to provide goods or services in accordance with specifications as set out in the tender documents.
- (d) **“highest acceptable tender”** means a tender that complies with all specifications and conditions of tender and that has the highest price compared to other tenders;
- (e) **“lowest acceptable tender”** means a tender that complies with all specifications and conditions of tender and that has lowest price compared to other tenders;
- (f) **“price”** means amount of money tendered for good or services, and includes all applicable taxes less all unconditional discounts;
- (g) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (h) **“Rand Value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation;
- (i) **“specific goals”** means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994;
- (j) **“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;
- (k) **“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;

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \mathbf{or} & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \end{array}$$

Where: -

Ps = Points scored for price of bid under consideration
Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

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

3.2.1 POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ P_s = 80 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) & \mathbf{or} & P_s = 90 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) \end{array}$$

Where: -

Ps = Points scored for price of bid under consideration
Pt = Price of bid 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.

4.2 For the purpose of this tender points will be allocated in accordance with the specific goals as outlined in the Tender Document specification contained herein and must be supported by proof /documentation as stated therein.

4.3 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.

5. SUB-CONTRACTING

5.1 Will any portion of the contract be sub-contracted?

(Tick applicable **box**)

YES		NO	
-----	--	----	--

5.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%?

ii) The name of the sub-contractor.....

iii) Whether the sub-contractor is an EME or QSE

(Tick applicable **box**)

YES		NO	
-----	--	----	--

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2022:

Designated Group: An EME or QSE which is at last 51% owned by:	EME <input type="checkbox"/>	QSE <input type="checkbox"/>
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Co-operative owned by black people		
Black people who are military veterans		
OR		
Msunduzi EME		
Msunduzi Manufacturing Enterprise		
Location of a Business Enterprise		

6. DECLARATION WITH REGARD TO COMPANY/FIRM

6.1 Name of company/firm.....

6.2 VAT registration number.....

6.3 Company registration number.....

6.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Company
- (Pty) Limited
- Non-Profit Company

[TICK APPLICABLE BOX]

6.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

6.6 COMPANY CLASSIFICATION

[TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional Service Provider
- Other Service Providers, e.g. transporter, etc.

6.7 MUNICIPAL INFORMATION

Municipality where business is situated.....

Registered Account Number:

Stand Number:

6.8 Total number of years the company/firm has been in business.....

6.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I / we 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 5.2, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser 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 purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES: 1..... 2.....

SIGNATURE(S) OF BIDDER(S)..... DATE:

ADDRESS:

.....

THE MSUNDUZI MUNICIPALITY

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TAX CLEARANCE CERTIFICATE

Tenderers are required to attach hereto a Valid Tax Clearance Certificate and a Tax Compliance Status Verification Pin issued by SARS as required in terms of Regulation 16 of the Preferential Procurement Regulations, 2001 for adjudication purposes.

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CIPC REGISTRATION CERTIFICATE

Tenderers are required to attach hereto proof of registration with the Companies and Intellectual Property Commission (CIPC) for adjudication purposes.

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CENTRAL SUPPLIER DATABASE (CSD)
REGISTRATION REPORT

Tenderers are required to attach hereto proof of registration with the Central Supplier Database (CSD).

A full Report is required for adjudication purposes

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COMPACT DISC (CD) OR USB-FLASH DRIVE

Tenderers are required to attach hereto a scanned copy of the completed tender document on either a Compact Disc (CD) or USB-Flash Drive for adjudication purposes.

The Compact Disc (CD) or USB-Flash Drive must be submitted in a sealed envelope and attached hereto.

SIGNED ON BEHALF OF THE SERVICE PROVIDER:

Name of Service Provider

Name of Signatory:

Capacity of Signatory:

Signature Date

All literature and attachments submitted must be securely attached to the tender. The Council shall not be held liable for any loss or damages sustained due to the Tenderer's failure to comply with this condition.