

## **TENDER DOCUMENT**

**TENDER: SBM 56/21/22**

**DESCRIPTION: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR  
SALDANHA BAY MUNICIPALITY FOR THE PERIOD 01  
SEPTEMBER 2022 TILL 31 OCTOBER 2023.**

**CLOSING DATE: 01 JULY 2022**

**CLOSING TIME: 12h00**

**BID DOCUMENTS MAY BE POSTED TO:**

Private Bag X12  
VREDENBURG  
7380

A tender posted (at sender's risk) to THE MUNICIPAL MANAGER, SALDANHA BAY MUNICIPALITY, PRIVATE BAG X12, VREDENBURG, 7380 in good time so as to reach the Municipal Manager before the above-mentioned closing date, may be accepted on condition that it is placed in the TENDER box before the closing time, it being understood that the Council disclaims any responsibility for seeing that such tenders are in fact lodged in the tender box.

OR

DEPOSITED IN THE TENDER BOX SITUATED AT *(STREET ADDRESS)*

Finance Department  
Buller / Investment Centre  
15 Main Road  
Ground Floor  
VREDENBURG

NB: TENDERS must be properly received and deposited in the above-mentioned tender box on or before the closing date and before the closing time. No late tender offers will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope properly marked in terms of the tender number and tender description as indicated above. If the tender offer is too large to fit into the abovementioned box, please enquire at the public counter opposite the tender boxes for assistance. No tender offers will be accepted via facsimile, email or electronic copies.

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<b>TENDERER</b>	
<b>NAME OF TENDERER</b>	.....
<b>ADDRESS</b>	.....
<b>TEL NO</b>	.....
<b>EMAIL FOR CORRESPONDENCE*</b>	.....
<b>CSD DATABASE REG NO*</b>	.....

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

**ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:**

**Department: Supply Chain Management**

**Contact Person: Viandro van Wyk**

**Tel: 022 701 7168**

**Fax: 022 719 1024**

**ANY ENQUIRIES REGARDING TECHNICAL INFORMATION / SPECIFICATIONS MAY BE DIRECTED TO:**

**Contact Person: Marius Smit**

**Tel: 022 701 7165 / Email: [marius.smit@sbm.gov.za](mailto:marius.smit@sbm.gov.za)**

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### **CHECKLIST**

Please ensure that you have included all the documents listed below and submit it with your tender document as well as ensure that you adhere to the listed requirements. This will ensure that your tender is not deemed to be non-responsive and disqualified

PLEASE TICK BOX ☒ THE LEFT

- ☐ Identity Documents of all those with equity ownership in the organization. In the case of a company please include only those ID documents of the Directors with equity ownership.
- ☐ Company registration forms.
- ☐ Certified copy of bidder and Director's municipal account or valid lease agreement.
- ☐ Registration with professional body (If applicable).
- ☐ Samples Provided
- ☐ All relevant sections complete and signed, and all pages of tender document initialed by authorized signatory.
- ☐ Proof attached that signatory is duly authorized to enter into contractual agreement with Saldanha Bay Municipality on behalf of the organization.
- ☐ Original or Certified copy of a valid SANAS approved B-BBEE certificate or B-BBEE affidavit.
- ☐ Tax compliant status on Central Supplier Database.

### **DECLARATION**

I declare that all relevant documentations have been included with the bid document and all the tender conditions have been adhered to.

.....  
Name

.....  
Signature

.....  
Date

.....  
Capacity

.....  
Name of Firm

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## INDEX

<b>SECTION 1</b>		<b>PAGE</b>
1.1	ADVERTISEMENT	5
1.2	TENDER CONDITIONS AND INFORMATION	6
1.3	GENERAL CONDITIONS OF CONTRACT	13
<b>SECTION 2</b>		
2.1	MBD 1: INVITATION TO BID	26
2.2	MBD 2: TAX CLEARANCE CERTIFICATE REQUIREMENTS	28
<b>SECTION 3</b>		
3.1	MBD 4: DECLARATION OF INTEREST	29
3.2	MBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017	32
3.3	MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	39
3.4	MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION	42
<b>SECTION 4</b>		
4.1	CENTRAL SUPPLIER DATABASE	46
4.2	SPECIAL CONDITIONS OF CONTRACT	47
4.3	GENERAL SPECIFICATIONS CHECK LIST	48
4.4	COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT	51
4.5	PRICING AND DELIVERY SCHEDULE	69
4.6	MBD 7.1 CONTRACT FORM	85
4.7	PRICE ADJUSTMENTS	87
4.8	OMISSIONS, ALTERATIONS AND ADDITIONS	88
4.9	SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT	89
4.10	E-TENDER DECLARATION	90
4.11	SUPPORTING DOCUMENTATION FROM TENDERER	91

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## SECTION 1.1 ADVERTISEMENT

### MUNISIPALITEIT SALDANHABAAI

#### TENDER: SBM 56/21/22

**BESKRYWING: VERSKAFFING EN AFLEWERING VAN BESKERMENDE KLERE VIR SALDANHABAAI MUNISIPALITEIT VIR DIE PERIODE 01 SEPTEMBER 2022 TOT 31 OKTOBER 2023.**

Tender dokumente is beskikbaar vir aflaai op die e-Tender publikasie webtuiste [www.etenders.gov.za](http://www.etenders.gov.za) of kan alternatiewelik opgetel word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag, 30 Mei 2022.**

**Indien tenders opgetel word, moet 'n nie-terugbetaalbare tender deposito van R172.50 betaal word aan Saldanhabaai Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.**

Navrae kan gerig word aan Mnr. Marius Smit.  
E-pos: [marius.smit@sbm.gov.za](mailto:marius.smit@sbm.gov.za)

Tenders moet in die tenderbus by die Buller/Beleggingsentrum, Grond Vloer, Hoofstraat 15, Vredenburg, geplaas word voor **12:00 op Vrydag, 01 Julie 2022** en moet in 'n geseëldde koevert wees waarop daar aan die buitekant duidelik gemerk is die bogenoemde tender nommer en beskrywing.

Na die sluitingsuur, sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie.

Die **80/20** voorkeur puntestelsel soos vervat in die Voorkeur Verkrygingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word.

'n Geldige inkomstebelasting uitklaringsertifikaat, soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tender dokument ingehandig word en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD).

Mnr. H.F. Mettler  
**MUNISIPALE BESTUURDER**  
Munisipaliteit Saldanhabaai  
Privaatsak X 12  
Vredenburg  
7380

### SALDANHA BAY MUNICIPALITY

#### TENDER: SBM 56/21/22

**DESCRIPTION: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD 01 SEPTEMBER 2022 TO 31 OCTOBER 2023.**

Tender documents can be downloaded from the e-Tender publication portal at [www.etenders.gov.za](http://www.etenders.gov.za) or alternatively can be collected from Mr. Christo de Bruyn, 15 Main Road, Buller/Investment Centre, Vredenburg from **Monday, 30 May 2022.**

**If tenders are collected, a non-refundable tender deposit of R172.50 is payable to Saldanha Bay Municipality. A proof of deposit is required for the collection of tender documents.**

Enquiries can be directed to Mr. Marius Smit.  
Email: [marius.smit@sbm.gov.za](mailto:marius.smit@sbm.gov.za)

Tenders must be placed in the tender box of the Buller/Investment Centre, Ground Floor, 15 Main Road, Vredenburg, before **12:00 on Friday, 01 July 2022** in a sealed envelope upon the outside whereon is clearly marked the above-mentioned tender number and description.

The tenders shall be opened in the public after the closing hour. Any or the lowest tender will not necessarily be accepted.

The **80/20** preference point system as contained in the Preferential Procurement Regulations No. R32 of 20 January 2017 (B-BBEE) will be used in the adjudication of this tender.

A valid tax clearance certificate, from the South African Revenue Services, must be supplied with the tender document and the tenderer must be tax-compliant on the Central Supplier Database (CSD).

Mr. H.F. Mettler  
**MUNICIPAL MANAGER**  
Saldanha Bay Municipality  
Private Bag X 12  
VREDENBURG  
7380

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## SECTION 1.2

### TENDER CONDITIONS AND INFORMATION

#### 1.2.1 General and Special Conditions of Contract

The General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

#### 1.2.2 Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

#### 1.2.3 Validity Period

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

#### 1.2.4 Cost of Tender Documents

Tender documents can be downloaded from the eTender publication portal at [www.etenders.gov.za](http://www.etenders.gov.za) or alternatively can be collected at a non-refundable tender deposit rate payable to Saldanha Bay Municipality. Payment for tender documents must be made by a crossed cheque, cash or payment into Saldanha Bay Municipality's bank account, payable to the Saldanha Bay Municipality. These costs are non-refundable. No unauthorised alteration of this set of tender documents will be allowed. Any unauthorised alteration will disqualify the tender automatically.

#### 1.2.5 Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database, to register online. In the event that a tenderer is not yet registered, it is requested that the online registration proceeds with the Central Supplier Database. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Central Supplier Database.

#### 1.2.6 Completion of Tender Documents

(a) The original tender document must be completed fully in black ink and signed by the authorised signatory to validate the tender.

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All the pages must be initialed by the authorised signatory and returned. Failure to do so will result in the disqualification of the tender.

(b) Tender documents may not be retyped. Retyped documents will result in the disqualification of the tender.

(c) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.

(d) No unauthorized alteration of this set of tender documents will be allowed. Any unauthorized alteration will disqualify the tender automatically. Any ambiguity has to be cleared with the contact person for the tender before the tender closure.

(e) Tenders must be completed in indelible ink and NO CORRECTION FLUID may be used in the Tender Document. If corrections must be made, a line must be drawn through the correction and it must be initialed.

(f) The bidder must verify regularly on E-tender and our website whether there are any addendums before submission and addendums must be submitted with the tender document.

## **1.2.7 Compulsory Documentation**

### **1.2.7.1 Income Tax Clearance Certificate**

(a) A valid Income Tax Clearance Certificate must accompany the bid documents unless the bidder is registered on the Central Supplier Database and are Tax compliant. If the South African Revenue Services (SARS) cannot provide a valid Income Tax Clearance Certificate, the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order.

### **1.2.7.2 Construction Industry Development Board (CIDB)**

When applicable, a certified copy of the bidder's registration and grading certificate with the CIDB must be included with the tender. Failure to do so will result in the disqualification of the tender.

### **1.2.7.3 Municipal Rates, Taxes and Charges**

(a) A certified copy of the bidder's municipal account for the month preceding the tender closure date must accompany the tender documents.

(b) Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be disqualified.

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### 1.2.8 Authorized Signatory

(a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.

(b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

### 1.2.9 Site / Information Meetings

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended the compulsory site or information meeting on the specified date.

### 1.2.10 Samples

Samples, if requested, are to be provided to the Municipality with the tender document and are not returnable.

### 1.2.11 Quantities of Specific Items

If tenders are called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second placed bidder. The process will be continued to the Municipality's satisfaction.

### 1.2.12 Submission of Tender

(a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and time and be

- placed in the **tender box at the Ground Floor in the Buller / Investment Centre, 15 Main Road, Vredenburg by not later than 12:00 on the specified closing date.**

(b) Faxed, e-mailed and late tenders will not be accepted. Tenders may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

### 1.2.13 Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

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#### 1.2.14 Contact with Municipality after Tender Closure Date

Bidders shall not contact the Saldanha Bay Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Saldanha Bay Municipality, it should do so in writing to the Saldanha Bay Municipality. Any effort by the firm to influence the Saldanha Bay Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

#### 1.2.15 Opening, Recording and Publications of Tenders Received

(a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

(b) Details of tenders received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

#### 1.2.16 Evaluation of Tenders

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

#### 1.2.17 Supply Chain Management Policy and Regulations

Bids will be awarded in accordance with the Preferential Procurement Regulations, 2017 pertaining to the Preferential Procurement Policy Framework Act, No 5 of 2000 as well as the Municipality's Supply Chain Management Policy.

#### 1.2.18 Contract

The successful bidder will be expected to sign the agreement of this bid document within 7 (seven) days of the date of notification by the Saldanha Bay Municipality that his/her bid has been accepted. **The signing of the relevant sections of this bid document signifies the conclusion of the contract. The Municipality, at its discretion, may request the signing of an additional Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.**

#### 1.2.19 Language of Contract

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

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### 1.2.20 Stamp and Other Duties

The successful bidder will be liable for all duties and costs on legal documents resulting in the establishment of a contract and for the surety and retentions.

### 1.2.21 Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

### 1.2.22 Enquiries

Enquiries in connection with this tender, prior to the tender closure date, regarding the Supply Chain Management related aspects, may be addressed to Viandro van Wyk, Tel: 022 701 7168 or e-mail [viandro.vanwyk@sbm.gov.za](mailto:viandro.vanwyk@sbm.gov.za). Enquiries regarding the specifications may be addressed to Marius Smit, Tel: 022 701 7165 or email [marius.smit@sbm.gov.za](mailto:marius.smit@sbm.gov.za).

### 1.2.23 Intellectual Property Ownership

The tenderer / Contractor agrees to tender and perform the mutually agreed services as stipulated in the tender and any amendments thereto on the basis that the Tenderer / Contractor (T/C) hereby assigns to SBM all rights, including, without implication, copyrights, patents, trademark rights, and any other intellectual property rights associated with any ideas, concepts, techniques, inventions, processes, works of authorship, confidential information or trade secrets. (i) Developed or created by the T/C, solely or jointly with others during the course of performing work for or on behalf of SBM. (ii) That the T/C conceives, develops, discovers or makes in whole or in part during the T/C employment by SBM that relate to the business of SBM.

If, notwithstanding the foregoing, the T/C for any reasons retains any right, title or interest in or relating to any Work Product, the T/C agrees promptly to assign, in writing and without any requirement of further consideration, all such right, title and interest to SBM. Upon request of SBM at any time during or after the Employment Period, the T/C will take such further actions, including execution and delivery of instruments of conveyance, as may be appropriate to evidence, perfect, record or otherwise give full and proper effect to any assignments of rights under or pursuant to this tender. The T/C will promptly disclose to SBM any such work product in writing.

### 1.2.24 Waste Management

All tenderers need to ensure correct waste provisions are in place during the project period, and that the construction area is cleaned of all waste after completion to ensure that the environment is not polluted in any way.

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Waste should be disposed of at a registered Landfill Site or Municipal drop off facility, documented proof (safe disposal certificates) need to be submitted before final payment will be processed. Contractors should make use of skips or any other temporary containers to store their waste during the construction process to avoid windblown litter and to comply with Municipal Regulations.

All technical departments/ project managers/ consultants appointed by Saldanha Bay Municipality should make waste management a compulsory item to discuss and monitor during construction meetings.

The Municipality will enforce penalties if adequate waste provisions are not in place during construction period or if waste is not disposed of in a legal manner during or after construction period, please refer to below sections of the Municipal By-laws:

**Section 21 (1):** Plans and inspections: “An owner or occupier or any person responsible for the submission of building plans for a new building or an alteration to an existing building must include therein the manner in which building waste will be handled.”

**Section 21 (2):** “An authorized official of the Municipality must inspect and verify that the waste arrangements contemplated in subsection (1) were followed and all building waste disposed of as part of the final municipal sign-off of the building activities.”

**Section 22 (1):** Generation and Storage: “Notwithstanding the waste arrangements contemplated in section 21, the owner or occupier of premises on which building waste is generated or the person engaged in any activity which causes such waste to be generated, must ensure that-

- (a) All building waste and the containers used for the storage thereof is kept on the premises on which the building waste is generated;
- (b) The premises on which the building waste is generated does not become unsightly or cause a nuisance as a result of accumulated building waste;
- (c) Any building waste which is blown off the premises, is promptly retrieved.”

**Section 22 (2):** “Upon written request and subject to conditions as it may determine the municipality may approve the use of a bulk container placed on verge for a specified duration.”

**Section 22 (3):** “The Municipality may instruct an owner or occupier of premises on which building waste is generated or person engaged in any activity which causes such waste to be generated to make use of special containers to dispose of it and will determine a tariff for the use of such containers should these be provided by the Municipality.”

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**Section 23 (1): Removal and Disposal:**

“The owner or occupier of premises on which building waste is generated or the person engaged in any activity which causes such waste to be generated, must ensure that all building waste is removed and disposed of continuously during construction so as to prevent unnecessary accumulation of such waste.”

**Section 23 (2):** “Building waste must be disposed of at a waste handling or waste disposal facility determined by the Municipality.”

Please ensure compliance to all regulations and by-laws of Saldanha Bay Municipality.

**1.2.25 Submission of Invoices:**

The successful bidder(s) to ensure compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991.

In terms of Section 20(4) of the Act, the TAX INVOICE(S) received from registered Vat vendors **MUST** bear the following information:

- The words “TAX INVOICE” in a prominent place;
- Name, address and VAT registration number of the supplier;
- The name and address: Saldanha Bay Municipality, Private Bag X12, Vredenburg, 7380;
- The Saldanha Bay Municipality VAT registration number: 41001113150;
- Unique VAT invoice number and date of issue;
- Accurate description of goods and/or services;
- Quantity or volume of goods or services supplied; and
- Price and VAT amount and percentage (%).

Failure to comply with abovementioned will result in payments not been made timeously.

Also take note that Saldanha Bay Municipality will not be liable for any late payments as a result of invalid Tax Invoice submitted by suppliers

I hereby declare compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991 and that I am duly authorised to sign on behalf of the company

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

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## SECTION 1.3

### General Conditions of Contract

#### 1. Definitions

1. The following terms shall be interpreted as indicated:
  - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
  - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
  - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
  - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
  - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
  - 1.7 "Day" means calendar day.
  - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
  - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
  - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
  - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
  - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

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- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

## **2. Application**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

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- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

### **3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

### **4. Standards**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

### **5. Use of contract documents and information; inspection.**

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

### **6. Patent rights**

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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## **7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - (a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) A cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

## **8. Inspections, tests and analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

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- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## **9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## **10. Delivery and documents**

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

## **11. Insurance**

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

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## 12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

## 13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
  - (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

## 14. Spare parts

- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) In the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
    - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

## 15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract.

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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.

- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

## **16. Payment**

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

## **17. Prices**

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

## **18. Contract amendments**

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

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## **19. Assignment**

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

## **20. Subcontracts**

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

## **21. Delays in the supplier's performance**

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

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## 22. Penalties

- 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

## 23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
  - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

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- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) The name and address of the supplier and / or person restricted by the purchaser;
  - (ii) The date of commencement of the restriction;
  - (iii) The period of restriction; and
  - (iv) The reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years.
- The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

## **24. Anti-dumping and countervailing duties and rights**

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

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When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

## **25. Force Majeure**

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## **26. Termination for insolvency**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

## **27. Settlement of Disputes**

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

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- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein;
  - (a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - (b) The purchaser shall pay the supplier any monies due the supplier.

## **28. Limitation of liability**

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
  - (a) The supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
  - (b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

## **29. Governing language**

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

## **30. Applicable law**

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

## **31. Notices**

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

## **32. Taxes and duties**

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

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- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

### **33. National Industrial Participation (NIP) Programme**

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

### **34 Prohibition of Restrictive practices**

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

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## SECTION 2.1

MBD 1

## INVITATION TO BID

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SALDANHA BAY MUNICIPALITY.**

**BID NUMBER:** SBM 56/21/22 **CLOSING DATE:** 01 JULY 2022 **CLOSING TIME:** 12:00

**DESCRIPTION:** SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD 01 SEPTEMBER 2022 TO 31 OCTOBER 2023.

**The successful bidder will be required to fill in and sign a written Contract Form (MBD 7.1).**

BID DOCUMENTS MAY BE POSTED TO:

Private Bag X12  
Vredenburg  
Western Cape  
7380

OR

DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

Finance Department  
15 Main Road  
Buller/ Investment Centre  
Ground Floor  
Vredenburg

**Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.**

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

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

**THE FOLLOWING PARTICULARS MUST BE FURNISHED  
(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)**

NAME OF BIDDER.....

POSTAL ADDRESS.....

STREET ADDRESS.....

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TELEPHONE NUMBER

CODE.....NUMBER.....

CELLPHONE NUMBER.....

EMAIL ADDRESS.....

FACSIMILE NUMBER

CODE..... NUMBER.....

VAT REGISTRATION NUMBER.....

HAS A TAX CLEARANCE CERTIFICATE BEEN ATTACHED (MBD 2)? **YES / NO**

HAS A SANAS APPROVED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR  
VALID B-BBEE AFFIDAVIT BEEN SUBMITTED? (MBD 6.1)

**YES / NO**

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT  
(CCA).....☐

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION  
SYSTEM (SANAS); OR.....☐

A REGISTERED AUDITOR .....☐  
[TICK APPLICABLE BOX]

**(A SANAS APPROVED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR  
VALID B-BBEE AFFIDAVIT MUST BE SUBMITTED IN ORDER TO QUALIFY FOR  
PREFERENCE POINTS FOR B-BBEE)**

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS  
/ SERVICES OFFERED BY YOU? **YES / NO**  
(IF YES ENCLOSE PROOF)

SIGNATURE OF BIDDER.....

DATE.....

CAPACITY UNDER WHICH THIS BID IS SIGNED.....

TOTAL BID PRICE .....

TOTAL NUMBER OF ITEMS OFFERED.....  
(IF APPLICABLE)

---

**ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:**

**Department: Supply Chain Management**

**Contact Person: Viandro van Wyk**

**Tel: 022 701 7168**

**Email address: [viandro.vanwyk@sbm.gov.za](mailto:viandro.vanwyk@sbm.gov.za)**

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## SECTION 2.2

## MBD 2

**TAX CLEARANCE CERTIFICATE REQUIREMENTS**

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

1. In order to meet these requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each part must submit a separate Tax Clearance Certificate.
- 4 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website [www.sars.gov.za](http://www.sars.gov.za).
- 5 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website [www.sars.gov.za](http://www.sars.gov.za).

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**SECTION 3.1****MBD 4****DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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, shareholder<sup>2</sup>):.....

3.4 Company Registration Number: .....

3.5 Tax Reference Number.....

3.6 VAT Registration Number: .....

3.7 The names of all directors / trustees / shareholder's 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.....

<sup>1</sup>MSCM 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.

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<sup>2</sup>"Shareholder" means a person who owns shares in company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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:  
.....

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4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....  
Signature

.....  
Date

.....  
Capacity

.....  
Name of Bidder

Initial\_\_\_\_\_

**SECTION 3.2****MBD 6.1****PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL  
PROCUREMENT REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

**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 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

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

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>B-BBEE STATUS LEVEL OF CONTRIBUTION</b>	<b>20</b>
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, 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 purchaser.

**2. DEFINITIONS**

- (a) **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

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- (b) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) as amended by Act No 46 of 2013;
- (f) **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) **“consortium or joint venture”** 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;
- (h) **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- (i) **“EME”** means an Exempted Micro Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- (k) **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (l) **“non-firm prices”** means all prices other than “firm” prices;
- (m) **“person”** includes a juristic person;
- (n) **“QSE”** means a Qualifying Small Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 ( Act No. 53 of 2003);
- (o) **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;

Initial\_\_\_\_\_

- (q) **“total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- (r) **“trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) **“trustee”** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

### 4. POINTS AWARDED FOR PRICE

#### 4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

**80/20**

**or**

**90/10**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for comparative price of bid under consideration

$P_t$  = Comparative price of bid under consideration

$P_{\min}$  = Comparative price of lowest acceptable bid

### 5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 5.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations 2017, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

Initial\_\_\_\_\_

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (90/10 system)</b>	<b>Number of points (80/20 system)</b>
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 5.2 A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership.
- 5.3 A Bidder other than EME or QSE must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.6 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

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## 6. BID DECLARATION

- 6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

## 7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

- 7.1 B-BBEE Status Level of Contribution: = (maximum of 10 or 20 points)
- (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

## 8. SUB-CONTRACTING

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

(***Tick applicable box***)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 8.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME.

(***Tick applicable box***)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

## 9. DECLARATION WITH REGARD TO COMPANY/FIRM

- 9.1 Name of company/firm:.....

- 9.2 VAT registration number:.....

- 9.3 Company registration number:.....

- 9.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

Initial\_\_\_\_\_

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

9.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

9.7 MUNICIPAL INFORMATION

**Municipality**                      **where**                      **business**                      **is**                      **situated:**

.....

**Registered Account Number:** .....

**Stand Number:**.....

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

9.9 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 the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contribution has 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

Initial\_\_\_\_\_

(e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>	<p>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: .....</p> <p>ADDRESS .....</p> <p>.....</p> <p>.....</p>
--	---

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## SECTION 3.3

## MBD 8

<p align="center"><b>DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES</b></p>
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- 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 as a company or person prohibited from doing business with the public sector?  <b>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).</b>	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)? <b>(To access this Register, enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Initial\_\_\_\_\_

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:		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
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"/>
4.5.1	If so, furnish particulars:		

### **CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME) ..... CERTIFY  
THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND  
CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY  
BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Position

\_\_\_\_\_  
Name of Tenderer

Initial\_\_\_\_\_



**DECLARATION OF MUNICIPAL ACCOUNTS OF COMPANY AND DIRECTORS**

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"/>
--	-------------------------------------	------------------------------------

The Tenderer must affix proof of Municipal Accounts or valid lease agreements of the company as well as Directors and also complete the addresses of Directors below. If the Bidder has more than 12 Directors, a schedule with addresses must also be attached to the tender document.

**Director 1 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 2 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 3 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 4 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 5 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 6 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 7 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 8 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 9 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 10 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 11 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Director 12 Address:**Mr. / Mrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Initial\_\_\_\_\_

**SECTION 3.4****MBD 9****CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> 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.

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> 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.

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**MBD 9****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

Initial \_\_\_\_\_

**MBD 9**

- (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 consortium<sup>3</sup> 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.

<sup>3</sup> 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.

Initial\_\_\_\_\_

**MBD 9**

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 (Company)

Initial\_\_\_\_\_

## SECTION 4.1

### Central Supplier Database (CSD)

Paragraph 14(1)(a) of the Municipal Supply Chain Management Policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements. Saldanha Bay Municipality has decided to accept an invitation from Provincial Treasury to join the Western Cape Supplier Database (WCSD) with the view of using one centralized database. However, on 01 July the Municipality will make use of the Centralised Supplier Database. This decision was taken based on the advantages it holds for our suppliers as well as our organization's procurement processes. All prospective providers of municipal goods and/or services are hereby requested to register their business with the CSD.

**The usage of the Centralised Supplier Database came into effect on 01 July 2016. REGISTRATION WILL BE COMPULSORY IN ORDER TO CONDUCT BUSINESS WITH SALDANHA BAY MUNICIPALITY. The database will be used to verify the accreditation of a supplier before an award can be made.**

**All prospective suppliers should be aware of the amended codes of good practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act as issued by the Minister of Trade and Industry (Gazette No.36928) on 11 October 2013.**

Enquiries can be made to Mr. S. Macetyana or Mr. A. Adonis at 022 701 6824.

CSD registration number (if registered): .....

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**SECTION 4.2****SPECIAL CONDITIONS OF CONTRACT**

1. Compulsory to attach proof of compliance where requested to be considered responsive.
2. **Prices must be fixed for the duration of the contract** as indicated in the pricing schedule.
3. Please complete all sub-items on the pricing schedule to be considered for evaluation, blank spaces will render the tender non-responsive for the specific item.
4. Samples of items tendered on, **must be supplied** before specified closing date and time to be considered responsive for the specific item.
5. Par 1.2.6(e) supersedes Par 1.25 of the GCC relating to tender documents must be completed in handwriting.

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### SECTION 4.3

#### DETAILED SPECIFICATIONS

#### 1. GENERAL SPECIFICATIONS CHECK LIST

#### COMPULSORY TO SIGN & COMPLY

IMPORTANT NOTICE AND CHECK LIST FOR TENDERERS		
DESCRIPTION	ACTION	SIGNATURE
1. It is compulsory to attach <b><u>all</u></b> documentation as requested, to the Tender.	Attach	
2. Tender price shall be firm for the duration of the contract.	Comply	
3. Compulsory to attach detailed specifications of all items. Manufacturer's brochures must be attached. No covering letters will be accepted for specifications. Specification brochure must verify requested specifications in the tender.	Attach & Comply	
4. Proof to be provided that the person completing the tender is employed by the tenderer and duly authorized to tender on its behalf.	Comply & Attach	
5. Samples are requested. Samples will be inspected and measured for compliance. It is compulsory to comply to the minimum specifications. Refer to General compulsory specifications for more information regarding samples.	Comply	
6. During the contract, products will be tested for compliance. If found non-compliant, it will not be accepted. (Return transportation for the account of the tenderer) and may result the termination of the contract.	Comply	
7. All items shall comply with all the minimum specifications.	Comply	
8. Tenders will be adjudicated per item.	Take note	
9. It is compulsory to confirm yes/no on all the General & Detailed specifications. Blank spaces will be regarded as "no".	Comply	
10. Notwithstanding any omissions, all products shall be delivered fully functional, complying with the minimum specifications. Additional cost to comply shall be for the account of the tenderer.	Comply	

DELIVERY	Comply Yes / No
Delivery of all products shall be within <b><u>40 working days</u></b> after reception of the order. Failure to deliver within the mentioned time frame may result in the termination of the contract.	
The tender price must include delivery at the Municipal Stores in Floryn Street, Marais Industria, Vredenburg, Western Cape.	
Due to limited storage space the Municipality reserves the right to order a minimum quantity of <b><u>10 per item</u></b> . Ensure that transport cost is included sufficiently in order to supply the minimum ordering quantity.	

Initial\_\_\_\_\_



<b>PACKING</b>	<b>Comply Yes / No</b>
All clothing shall be neatly folded and individually packed in an individual plastic envelope of suitable shape.	
All shoes shall be packed in boxes. Lids must overlap and lock to prevent accidental opening.	
Matching sizes shall be packed in separate bulk containers. Only one size per container. The contents and size shall be clearly marked on the outside of the container.	

<b>MUNICIPAL LOGO</b>	<b>Comply Yes / No</b>
Full Colour logo's embroidered will be indicated per specific item.	
The location of the logo's must be as specified.	
Logo's must match the actual size as the indicated sample on the page of the tender document.	
Logo need not to be fitted on samples – only on the delivered products after the award of the tender.	
The design of the logo must be approved in writing by the Municipal representative prior to the fitment on any garment.	

<b>FIXED PRICE</b>	<b>Comply Yes / No</b>
The tender price will be <b>fixed for the duration of the contract.</b>	

<b>SAMPLES</b>	<b>Comply Yes / No</b>
It is compulsory to submit samples as requested in the detailed specifications.	
Samples will be supplied by the tenderer at his/her own cost and own risk.	
Samples of non-successful tenderers may be collected after the award of the tender. Cost for collection of samples will be for the account of the tenderer. Samples must be collected within 30 days after the award of the tender to avoid the disposal thereof.	
Samples of the successful tenderer will <b>not</b> be returned and kept for quality control purposes during the contract.	
During the contract, quality control measures will be performed on delivered products. If, at any time, delivered items do not comply to the samples and minimum specifications, the product will not be accepted, returned for the cost of the tenderer and may result in the termination of the contract.	
Samples must be delivered to Mr. M. Smit at the Municipal Stores, Floryn street, Marais Industria, Vredenburg <b>BEFORE THE CLOSING HOUR OF THE TENDER.</b> Samples delivered after closing hour will not be accepted.	
Samples must be clearly marked/labelled by the tenderer for identification purposes. The company representative AND a Municipal employee will sign on the provided label.	
Samples that do not comply or exceed the minimum specifications will render the tender non-responsive. The delivered products during the tender contract must be the same as the sample submitted and comply to all minimum specifications.	

Initial\_\_\_\_\_

ESTIMATED QUANTITIES PURCHASED	Comply Yes / No																														
An estimate consumption per annum of items reflect on the schedule below. It is not possible to determine the exact number of items to be purchased. The Municipality reserves the right to purchase any quantity of any size (if any) per annum and is not bound by the estimated figure.																															
<b>ESTIMATED ORDERING QUANTITIES PER ANNUM:</b> <b>PROTECTIVE CLOTHING</b> <table> <tr> <td><b>Safety Tekkies:</b></td><td><b>100 pairs</b></td></tr> <tr> <td>Rain Suits:</td><td>800</td></tr> <tr> <td>T-Shirts:</td><td>800</td></tr> <tr> <td>Bush hats:</td><td>800</td></tr> <tr> <td>Freezer Jackets</td><td>800</td></tr> <tr> <td>Leather Gloves</td><td>800 pairs</td></tr> <tr> <td>Ladies Safety Shoes (velcro strap)</td><td>50 Pairs</td></tr> <tr> <td>Industrial Safety Hard Hat</td><td>10</td></tr> <tr> <td>Industrial Chemical Resistant Gloves</td><td>80 Pairs</td></tr> <tr> <td>Reflective Vests</td><td>10</td></tr> <tr> <td>FFP2 Masks (valved)</td><td>126 Boxes</td></tr> <tr> <td>FFP3 Masks (valved)</td><td>126 Boxes</td></tr> <tr> <td>Safety Spectacles</td><td>250</td></tr> <tr> <td>Chevron Tape</td><td>30 Rolls</td></tr> <tr> <td>Earplugs (uncorded)</td><td>50</td></tr> </table>	<b>Safety Tekkies:</b>	<b>100 pairs</b>	Rain Suits:	800	T-Shirts:	800	Bush hats:	800	Freezer Jackets	800	Leather Gloves	800 pairs	Ladies Safety Shoes (velcro strap)	50 Pairs	Industrial Safety Hard Hat	10	Industrial Chemical Resistant Gloves	80 Pairs	Reflective Vests	10	FFP2 Masks (valved)	126 Boxes	FFP3 Masks (valved)	126 Boxes	Safety Spectacles	250	Chevron Tape	30 Rolls	Earplugs (uncorded)	50	
<b>Safety Tekkies:</b>	<b>100 pairs</b>																														
Rain Suits:	800																														
T-Shirts:	800																														
Bush hats:	800																														
Freezer Jackets	800																														
Leather Gloves	800 pairs																														
Ladies Safety Shoes (velcro strap)	50 Pairs																														
Industrial Safety Hard Hat	10																														
Industrial Chemical Resistant Gloves	80 Pairs																														
Reflective Vests	10																														
FFP2 Masks (valved)	126 Boxes																														
FFP3 Masks (valved)	126 Boxes																														
Safety Spectacles	250																														
Chevron Tape	30 Rolls																														
Earplugs (uncorded)	50																														

**It is compulsory to comply to all listed compulsory general specifications above.**

**End of General Specifications**

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 1: SUPPLY AND DELIVERY OF SAFETY TEKKIES (BLACK or GREY)**

	<b>Comply Yes / No</b>
Colour: Black or Grey	
Anti-Static	
Safety tekkies must comply to SANS. Submit proof of compliance.	
SANS standards must be confirmed in all specifications.	
The Municipality reserves the right to confirm acceptable compliance to SANS.	

**UPPER**

Padded fabric tongue.	
Vamp Lining: Fabricated from a high-tech fibre blend.	
Quarter lining: Fabricated from industrial type, non-woven material.	
Reflective strips incorporated.	
Collar: Soft leather with closed or open cell foam.	

**IN SOCK**

In sock: 100% wool blend, treated with anti-fungal and antibacterial properties.	
Anti-static	

**OUTER SOLE**

Sole pattern must be suited for outdoor use and smooth factory floors, providing maximum slip resistance.	
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**TOE CAPS**

SABS approved steel toe caps.	
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**LABELLING**

<p>The following information must be provided with all safety tekkies, including the sample and all delivered items during the contract. Proof of compliance to information must be provided.</p> <ul style="list-style-type: none"> <li>- Name of the manufacturer</li> <li>- Indent number</li> <li>- Style number</li> <li>- Size</li> <li>- SANS</li> </ul>	
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Initial\_\_\_\_\_

**SAMPLES**

<b>Samples compulsory to deliver PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One sample of one pair of safety tekkies must be provided.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for Item 1.</b>	<b>Comply Yes / No</b>
Documentary compliance to SANS specification.	
Original manufacturer's specifications/brochure.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

## SECTION 4.4

### COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

It is compulsory to confirm yes or no on the specification sheet on all line items

#### ITEM 2: SUPPLY AND DELIVERY OF RAIN SUITS (NAVY BLUE)

	Comply Yes / No
Two-piece rain suits.	
Jackets and trousers will be ordered and delivered as a unit. (Rain suit)	
Fully waterproof minimum of 200D Water head-resistance.	
Colour: Navy Blue.	
Compliance to requested requirements must be attached and verified in all specifications.	

#### **JACKETS**

	Comply Yes / No
Outer Fabric: Compulsory Rubberised Oxford Polyester/ PVC Polyurethane Coated.	
Cords and threads: An acceptable match to the outer material.	
Nylon Front Slide Fastener.	
Side Pockets: 2 Side pockets with overlapping flaps.	
Adjustable cuffs: Inverted extension cuffs on sleeves.	
Hood: compulsory with draw cord.	
Logo to be embroidered front left-hand side.	
Reflective strips: Minimum 50mm wide stitched to around the arms and around the middle of the Jacket. Reflective strip EN approved.	
Stitching of reflective strip must be incorporated into the manufacturer's stitch seam and not stitched over.	
All seams stitched and sealed.	
Elastic draw cord incorporated in bottom hem with slide fastener.	
Labelling: The following information must be stitched to the jacket label inside the collar of all rain suit jackets, including the sample and all delivered items during the contract. <ul style="list-style-type: none"> <li>- Name of manufacturer</li> <li>- Size</li> <li>- Washing instructions</li> </ul>	

#### **TROUSERS**

Outer Fabric: Compulsory Rubberised <b>Oxford Polyester/ PVC</b> , Polyurethane Coated.	
Draw cord with matching cone.	
All seams stitched and sealed.	
Reflective strips: Minimum 50mm wide stitched to around the knees, EN approved.	
Stitching of reflective strip must be incorporated into the manufacturer's seam and not stitched over.	
Size label.	

Initial\_\_\_\_\_

**SAMPLES**

<b>Samples compulsory to deliver PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
Samples provided for Rain suits	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for Item 2.</b>	<b>Comply Yes / No</b>
Original manufacturer's specifications of rain suit confirming Oxford Polyester/ PVC, Polyurethane Coated and minimum of 200D Water Head Resistance.	
Documentary proof of compliance to EN specification.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 3: SUPPLY AND DELIVERY OF GOLF SHIRTS**

	<b>Comply Yes / No</b>
Colour: Two colour: Emerald Green with white inserts.	
Fabricated from Poly Cotton.	
Material weight of minimum 150g/m². Compliance must reflect on material supplier specifications.	
Knitted Ribbed collar, stitched reinforced to front and back panel.	
Short sleeve without rib.	
Minimum 3 buttons and buttonholes, stitched on double layer material section, <b>La Coste</b> style.	
LH breast pocket. Safety stitching on the end of hem.	
Double stitched hems.	
Shrink resistant.	
Colour fast.	
The SBM logo (See last page of the tender for sample) embroidered on the breast pocket.	
Labelling: The following information must be stitched to the shirt label of all shirts, including the sample and all delivered items during the contract. <ul style="list-style-type: none"> <li>- Name of manufacturer</li> <li>- Poly cotton</li> <li>- Size</li> <li>- Washing Instructions</li> </ul>	

**SAMPLES**

<b>Samples compulsory to deliver PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
Sample provided for Golf Shirts.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for Item 3.</b>	<b>Comply Yes / No</b>
Original manufacturer's specification sheet/brochure of shirts.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 4: SUPPLY AND DELIVERY OF BUSH HATS**

	<b>Comply Yes / No</b>
Colour: Khaki.	
Size: Provided for S/M and L/XL sizes.	
Fabricated from a minimum of 50% Cotton.	
Brim size: Minimum 60mm.	
Brim must be stitched with radial circles with spacing between stitched rows. Brim must keep horizontal shape when fitted and not collapse.	
Cord with slide toggle/lock.	
Male/female studs on the sides for fold up purposes. Anti-corrosion plated metal.	
Sweat Band on the inside.	
The SBM logo (See last page of the tender for sample) embroidered on the front centre part of the hat.	
Labelling: The following information must be stitched to the label inside the hat. <ul style="list-style-type: none"> <li>- Name of manufacturer</li> <li>- % cotton</li> <li>- Size</li> </ul>	

**SAMPLES**

<b>Samples compulsory to deliver PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One sample provided for Bush Hats.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for Item 4.</b>	<b>Comply Yes / No</b>
Original manufacturer's specifications of hats.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_



**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 5: SUPPLY AND DELIVERY OF FREEZER JACKETS**

	<b>Comply Yes / No</b>
Colour: Navy Blue	
Sizes S-3XL	
<u>Outer Fabric:</u> Non breathable material Oxford Nylon. Compulsory woven silicone. Silicone coated will not be accepted Minimum mass of 200 gram/m <sup>2</sup>	
<u>Lining</u> Garment fully lined (Hood, body and sleeves) with comfortex lining	
<u>Thermo Filling</u> Fully filled protection up to minus10°.	
<u>Threads</u> Threads of polyester and cotton and must comply to the minimum specifications.	
<u>Slide Fastener and strap</u> Fabricated from polypropylene basis chunky zip. Metal sliders will not be accepted.	
<u>Pockets</u> 2 x Front Waist Pockets. 1 x Left front breast pocket.	
Water resistant up to 210D grade.	
Thermo Padding.	
Labelling: The following information must be stitched to the label inside the jacket <ul style="list-style-type: none"> <li>- Name of manufacturer</li> <li>- Size</li> <li>- Washing Instructions</li> </ul>	

Initial\_\_\_\_\_

**SAMPLES**

<b>Samples compulsory to deliver PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One sample provided for Freezer Jackets.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for Item 5.</b>	<b>Comply Yes / No</b>
Original manufacturer's specifications of Freezer Jackets.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 6: SUPPLY AND DELIVERY OF LEATHER GLOVES**

	<b>Comply Yes / No</b>
Colour: Any.	
Size: To fit all sizes.	
Material: Chrome Leather, minimum 1.2mm thick.	
5 Finger gloves with re-enforced palm (Gun grip double leather layer on thumb and palm).	
Minimum 4cm leather cuff.	
Fabricated from 100% genuine leather.	
Labelling: Each pair of gloves must be supplied with an attached original manufacturer's label stating: - Name of manufacturer	

**SAMPLES**

<b>Samples compulsory to deliver PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One pair of gloves provided as a sample.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for Item 6.</b>	<b>Comply Yes / No</b>
Original manufacturer's specifications of gloves	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 7: SUPPLY AND DELIVERY OF LADIES SAFETY SHOES (BLACK OR GREY OR NAVY WITH VELCRO STRAP)**

	<b>Comply Yes / No</b>
Colour: Black or Grey or Navy.	
Anti-Static.	
Safety shoes must comply to SANS. Submit proof of compliance.	
SANS standards must be confirmed.	
The Municipality reserves the right to confirm acceptable compliance to SANS.	

**UPPER**

Full grain leather or microfiber, padded collar for enhanced comfort and support. Velcro strap for easy adjustment.	
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**INNER SOLE**

Footbed - EVA foam with mesh top lining	
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**OUTER SOLE**

Sole pattern must be suited for outdoor use and smooth factory floors, providing maximum slip resistance.	
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**TOE CAPS**

SABS approved steel/glass fibre toe caps.	
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**LABELLING**

The following information must permanently appear on the label inside of all safety boots, including the sample and all delivered items during the contract. Proof of compliance to label information must be provided.	
<ul style="list-style-type: none"> <li>- Name of the manufacturer</li> <li>- Indent number</li> <li>- Style number</li> <li>- Size</li> </ul>	

**SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample of one pair safety boot must be provided.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for Item 7.</b>	<b>Comply Yes / No</b>
Documentary compliance to SANS specification.	
Original manufacturer's specifications	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 8: SUPPLY AND DELIVERY OF INDUSTRIAL SAFETY HARD HAT (SAFETY CAP) (WHITE)**

	<b>Comply Yes / No</b>
Colour: White.	
Composition: HDPE (High Density Polyethylene).	
4-point quick fit suspension, with double straps for shock absorption.	
Adjustable Fast Trac III ratchet suspension.	
Fixed stitched sweat band.	
Side slot for integration with face and hearing protective equipment.	
Medium shell, that is fully adjustable to fit all head sizes.	
Complies to SANS.	

**SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample must be provided.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for item 8</b>	<b>Comply Yes / No</b>
Documentary compliance to SANS specification.	
Original manufacturer's specifications.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 9: SUPPLY AND DELIVERY OF INDUSTRIAL CHEMICAL RESISTANT GLOVES (PAIR)**

	<b>Comply Yes / No</b>
Colour: Black/Orange.	
Size: All sizes.	
Elbow Length.	
Unlined, Smooth Palm.	
Compliance to SABS/SANS.	

**SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample must be provided.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for item 9</b>	<b>Comply Yes / No</b>
Documentary compliance to SANS specification.	
Original manufacturer's specifications.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 10: SUPPLY AND DELIVERY OF REFLECTIVE VESTS**

	<b>Comply Yes / No</b>
Colour: Lime or Orange.	
Size: All sizes.	
Zip up with ID pouch.	
Reflective strip a minimum of 50mm wide.	
Reflective strip must comply with standard EN.	
Detachable arm sleeve with zip.	

**SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample must be provided.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for item 10</b>	<b>Comply Yes / No</b>
Documentary proof of compliance to EN specification.	
Original manufacturer's specifications.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 11: SUPPLY AND DELIVERY OF SAFETY SPECTACLES - ANTI-GLARE LENSES  
GREY AND CLEAR LENSES AND BLACK**

	<b>Comply Yes / No</b>
Vinyl adjustable temples.	
Soft nose seat for comfort.	
Anti-fog lens.	
UV protection.	
Scratch resistant lens.	
180 degrees lateral vision.	
Compliance to EN or SABS.	

**SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
Sample of both types of spectacle must be provided.	

<b>Attach the following documentary certification/specifications to the tender document for item 11</b>	<b>Comply Yes / No</b>
Documentary proof compliance to EN or SANS specification.	
Original manufacturer's specifications.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_



**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 12: SUPPLY AND DELIVERY OF FFP2 MASK (VALVED)**

	<b>Comply Yes / No</b>
Compliance to SANS or EN.	

**SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample must be provided.	

**DOCUMENTATION**

<b>Attach the following documentary certification/specifications to the tender document for item 12</b>	<b>Comply Yes / No</b>
Documentary proof compliance to SANS or EN specifications.	
Original manufacturer's specifications.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 13: SUPPLY AND DELIVERY OF FFP3 MASK (VALVED)**

	<b>Comply Yes / No</b>
Compliance to SANS or EN.	

**SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample must be provided.	

<b>Attach the following documentary certification/specifications to the tender document for item 13</b>	<b>Comply Yes / No</b>
Documentary proof compliance to SANS or EN specifications.	
Original manufacturer's specifications.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SECTION 4.4****COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT**

It is compulsory to confirm yes or no on the specification sheet on all line items

**ITEM 14: SUPPLY AND DELIVERY OF CHEVRON TAPE (RED & WHITE) 75MM X 500M****SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample must be provided.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

**ITEM 15: SUPPLY AND DELIVERY OF EARPLUGS (CORDED)****SAMPLES**

<b>It is compulsory to deliver samples PRIOR to the closure of tender</b>	<b>Comply Yes / No</b>
One Sample must be provided.	

<b>Attach the following documentary certification/specifications to the tender document for item 15</b>	<b>Comply Yes / No</b>
Documentary proof compliance to SANS specification.	
Original manufacturer's specifications.	

It is compulsory to comply to all listed detailed specifications and to fully complete all required sections above.

Initial\_\_\_\_\_

**SALDANHA BAY MUNICIPALITY LOGO**

**ACTUAL SIZE TO APPEAR ON GARMENTS**



Initial\_\_\_\_\_

**SECTION 4.5****PRICING AND DELIVERY SCHEDULE**

1. Prices must be **fixed and valid from 01 September 2022 to 31 October 2023**. The formal pricing schedule is attached to this document.
2. It is compulsory to complete the provided schedule.
3. It is compulsory to complete all line items of the pricing schedule tendered for. No line items must be left blank. Line items where the cost is included in the tender price, must be indicated as "included". Line items provided free of charge must be indicated with "R0.00". If these pricing instructions are not adhered to, the tender will be found non-responsive.
4. No pricing covering letter heads will be evaluated.
5. The item will be evaluated with the total price per item.
6. All prices must be in rand value, inclusive of all applicable taxes and include delivery.
7. It's compulsory to complete all sub-items on the pricing schedule to be considered for the particular item, blank spaces will render the item non-responsive.

Initial\_\_\_\_\_

**ITEM 1: SUPPLY AND DELIVERY OF SAFETY TEKKIES (BLACK or GREY)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
3-12	Black or Grey Safety Tekkies per pair			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 2: SUPPLY AND DELIVERY OF TWO-PIECE RAIN SUITS (NAVY BLUE)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
S	Rain Suit (Jacket and Trouser)			
M	Rain Suit (Jacket and Trouser)			
L	Rain Suit (Jacket and Trouser)			
XL	Rain Suit (Jacket and Trouser)			
XXL	Rain Suit (Jacket and Trouser)			
XXXL	Rain Suit (Jacket and Trouser)			
XXXXL	Rain Suit (Jacket and Trouser)			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial \_\_\_\_\_

### ITEM 3: SUPPLY AND DELIVERY OF GOLF SHIRTS

SIZE	DESCRIPTION	BRAND NAME	DELIVERY PERIOD (Working days)	UNIT PRICE (EXCL. VAT)
S	Emerald Green Golf Shirt			
M	Emerald Green Golf Shirt			
L	Emerald Green Golf Shirt			
XL	Emerald Green Golf Shirt			
XXL	Emerald Green Golf Shirt			
XXXL	Emerald Green Golf Shirt			
XXXXL	Emerald Green Golf Shirt			
XXXXXL	Emerald Green Golf Shirt			
Total Price (Excluding VAT)				
15 % VAT				
Total Price (Including VAT)				

Initial \_\_\_\_\_



**ITEM 4: SUPPLY AND DELIVERY OF BUSH HATS**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
S/M	Bush Hat			
L/XL	Bush Hat			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

### ITEM 5: SUPPLY AND DELIVERY OF FREEZER JACKET

SIZE	DESCRIPTION	BRAND NAME	DELIVERY PERIOD (Working days)	UNIT PRICE (EXCL. VAT)
S	Freezer Jacket			
M	Freezer Jacket			
L	Freezer Jacket			
XL	Freezer Jacket			
XXL	Freezer Jacket			
XXXL	Freezer Jacket			
Total Price (Excluding VAT)				
15 % VAT				
Total Price (Including VAT)				

Initial\_\_\_\_\_

**ITEM 6: SUPPLY AND DELIVERY OF LEATHER GLOVES**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
All sizes	Pair of Leather Gloves			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 7: SUPPLY AND DELIVERY OF LADIES SAFETY SHOES VELCRO STRAP (BLACK OR GREY OR NAVY)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
3-8	Ladies safety shoes			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 8: SUPPLY AND DELIVERY OF INDUSTRIAL SAFETY HARD HAT (SAFETY CAP) (WHITE)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
All sizes	Safety hard hat (Safety cap)			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 9: SUPPLY AND DELIVERY OF INDUSTRIAL CHEMICAL RESISTANT GLOVES (PAIR) (BLACK OR ORANGE)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
All sizes	Industrial chemical resistant gloves (Pair)			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 10: SUPPLY AND DELIVERY OF REFLECTIVE VESTS (LIME OR ORANGE)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
Small	Reflective vests			
Medium	Reflective vests			
Large	Reflective vests			
X-Large	Reflective vests			
XX-Large	Reflective vests			
XXX-Large	Reflective vests			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial \_\_\_\_\_

**ITEM 11: SUPPLY AND DELIVERY OF SAFETY SPECTACLES (ANTI GLARE LENSES)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
N/A	Safety spectacles (Grey lenses)			
N/A	Safety spectacles (Clear lenses)			
N/A	Safety spectacles (Black lenses)			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_



**ITEM 12: SUPPLY AND DELIVERY OF FFP2 MASK (VALVED)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
N/A	FFP2 mask (valved) (Box of 20)			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 13: SUPPLY AND DELIVERY OF FFP3 MASK (VALVED)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
N/A	FFP2 mask (valved) (Box of 20)			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 14: SUPPLY AND DELIVERY OF CHEVRON TAPE (RED & WHITE)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
75mm X 500m (Roll)	Chevron tape			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**ITEM 15: SUPPLY AND DELIVERY OF EARPLUGS (CORDED)**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>BRAND NAME</b>	<b>DELIVERY PERIOD (Working days)</b>	<b>UNIT PRICE (EXCL. VAT)</b>
N/A	Earplugs (corded)			
<b>Total Price (Excluding VAT)</b>				
<b>15 % VAT</b>				
<b>Total Price (Including VAT)</b>				

Initial\_\_\_\_\_

**SECTION 4.6****MBD 7.1****CONTRACT FORM - PURCHASE OF GOODS/WORKS**

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

**PART 1 (TO BE FILLED IN BY THE BIDDER)**

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Tax clearance certificate;
    - Pricing schedule(s);
    - Technical Specification(s);
    - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
    - Declaration of interest;
    - Declaration of bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

**WITNESSES**

1 .....

2. ....

DATE:.....

Initial\_\_\_\_\_

## MBD 7.1

**CONTRACT FORM - PURCHASE OF GOODS/WORKS****PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I.....in my capacity as..... accept your bid under reference number .....dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorized to sign this contract.

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

**WITNESSES**

1. ....

2. ....

DATE.....

Initial\_\_\_\_\_

**SECTION 4.7****PRICE ADJUSTMENTS**

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

I accept and approve all of the above.

.....  
SIGNATURE OF TENDERER

**Failure to accept the automatic extension will render the bid non-responsive. Any bidder may at any time withdraw their bid in writing in which case the bid will not be further considered.**

Initial\_\_\_\_\_

**SECTION 4.8****OMMISSIONS, ALTERATIONS AND ADDITIONS**

Initial\_\_\_\_\_



**SECTION 4.9****SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT**

Should your company ***BE WILLING TO PROVIDE THE 2.5% deduction for payment within 30 days*** as per the payment clause in the Conditions of Contract, then **complete the following.**

**YES**, my company ***IS WILLING TO HAVE THE 2.5%*** taken off of the payment of the items even though the 2.5% will not be taken into account in the adjudication of the tender.

Tenderer's signature ..... for acceptance of the 2.5% discount  
**(Only if tenderer wishes to provide the 2.5% discount)**

Initial\_\_\_\_\_

## SECTION 4.10

### E-TENDER DECLARATION

It is compulsory to confirm "yes or no" on all line items	<u>Comply</u> <u>Yes/NO</u>
The original document collected from the Municipality must be submitted or, if documents are printed from the e-tender website, the original, printed document must be submitted, clearly reflecting all writing and signatures in black ink. Copied documents where the writing and signatures is unclear and/or copied will render the tender non- responsive	
Print the tender document with a quality printer. If the wording is unclear, the document will be discarded	
Printed documents must be <u>binded securely</u> according to page numbers to prevent pages getting lost. Missing pages will render the tender non-responsive.	
The bidder should verify regularly on E-tender whether there are any addendums before submission and addendums must be submitted with the tender document.	
The Price Schedule and All Annexures with compulsory attachments must be binded to the back of the document.	
No alterations of the document will be accepted. Any alterations will disqualify the tender.	
Print the <u>Tender document</u> on <u>both sides</u> to save paper and for standardisation.	

It is compulsory to comply and sign below if the tenderer agrees to the requirements above

Initial\_\_\_\_\_

**SECTION 4.11****SUPPORTING DOCUMENTATION FROM TENDERER****Note:-**

(No pricing or pricing adjustment documentation can be attached to the tender  
Any pricing or pricing adjustment documentation which is attached by the tenderer will not be  
considered

The schedules supplied by Council must be used for all pricing matters.)

Initial\_\_\_\_\_

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Initial\_\_\_\_\_

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER:**

1. A valid SARS certificate.
2. Valid, original or originally certified SANAS approved B-BBEE certificate / B-BBEE affidavit.
3. Latest municipal account / lease agreement of company.
4. Latest municipal account(s) / lease agreement(s) of the director(s) as noted on the MBD 8.
5. ID documents of owners and/or directors.
6. CIPRO documents (Company Registration Forms).
7. Resolution of signatory to tender on behalf of the company (Proxy).

Initial\_\_\_\_\_

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**ITEM 1 SAFETY TEKKIES**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS specification.
2. Manufacture's specifications/brochure.

Initial\_\_\_\_\_

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**ITEM 2: RAIN SUITS**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Manufacture's specifications/brochure.
2. Proof of EN compliance.

Initial\_\_\_\_\_

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**ITEM 3: GOLF SHIRTS**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Original manufacture's specification sheet/brochure of shirts.

Initial\_\_\_\_\_

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**ITEM 4: BUSH HATS**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Original manufacture's specifications of hats.

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**ITEM 5: FREEZER JACKETS**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Original manufacture's specifications of Freezer Jackets.

Initial\_\_\_\_\_

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**ITEM 6: LEATHER GLOVES**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Original manufacture's specifications of gloves.

Initial\_\_\_\_\_

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**ITEM 7: LADIES SAFETY SHOES (VELCRO STRAP)**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS specification.
2. Manufacture's specifications/brochure.

Initial\_\_\_\_\_

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**ITEM 8: INDUSTRIAL SAFETY HARDHAT (SAFETY CAP) (WHITE)**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS specification.
2. Manufacture's specifications/brochure.

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**ITEM 9: INDUSTRIAL CHEMICAL RESISTANT GLOVES (PAIR)**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS specification.
2. Manufacture's specifications/brochure.

Initial\_\_\_\_\_

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**ITEM 10: REFLECTIVE VEST**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to EN specification.
2. Manufacture's specifications/brochure.

Initial\_\_\_\_\_

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**ITEM 11: SAFETY SPECTACLES – ANTI GLARE LENSES**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS and EN specification.
2. Manufacture's specifications/brochure.

Initial\_\_\_\_\_

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**ITEM 12: FFP2 MASKS (VALVED)**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS and EN specification.
2. Manufacture's specifications/brochure.

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**ITEM 13: FFP3 MASKS (VALVED)**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS and EN specification.
2. Manufacture's specifications/brochure.

Initial\_\_\_\_\_

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**ITEM 15: EARPLUGS (CORDED)**

**IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER DIRECTLY AFTER THIS PAGE:**

1. Compliance to SANS specification.
2. Manufacture's specifications/brochure.

Initial\_\_\_\_\_