



BID NO: COM69/2025

**TRIENNIAL TENDER FOR SUPPLY,
DELIVERY AND OFF-LOADING OF
ELECTRICAL CABLES FOR THE CITY OF
MBOMBELA FOR A PERIOD OF 36
MONTHS**

**CLOSING DATE: 27 AUGUST 2025 AT
11:00**

NAME OF BIDDER: _____

CSD SUPPLIER NUMBER: MAAA_____



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**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CITY OF MBOMBELA					
BID NUMBER:	COM69/2025	CLOSING DATE:	27 AUGUST 2025	CLOSING TIME:	11:00
DESCRIPTION	TRIENNIAL TENDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL CABLES FOR THE CITY OF MBOMBELA FOR A PERIOD OF 36 MONTHS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MUST BE SUBMITTED IN THE BID BOX LOCATED AT 1 NEL STREET, MBOMBELA, 1200, MBOMBELA CIVIC CENTRE, NEXT TO THE MAIN ENTRANCE.					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) 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 /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	RATES BASED	
SIGNATURE OF BIDDER	.....		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
FINANCIAL MANAGEMENT SERVICES CHRISTOPHER NKAMBULE TEL NO: 013 759 2358 EMAIL: christopher.nkambule@mbombela.gov.za			FINANCIAL MANAGEMENT SERVICES BALDWIN SHONGWE TEL NO: 013 759 2026 EMAIL: baldwins@mbombela.gov.za		

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE SUBMITTED ELECTRONICALLY BY THE STIPULATED TIME ON THE TENDER MANAGEMENT PLATFORM. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA .	
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.	
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



BID NO: COM69/2025
CLOSING DATE: 27 AUGUST 2025 AT 11:00AM

TRIENNIAL TENDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL CABLES FOR THE CITY OF MBOMBELA FOR A PERIOD OF 36 MONTHS

Bids are hereby invited from capable services providers for Supply, Delivery and Off-loading of electrical cables (low and high voltage cables) for the City of Mbombela for a period of 36 months on an ad-hoc bases.

Prospective service providers should download a copy of the bid document that will ONLY be available as from 25 July 2025 on the municipal website: www.mbombela.gov.za on the tenders and notices' folder and on e-Tender Portal: www.etenders.gov.za, free of charge.

Duly completed bid documents and supporting documents which are, COPY OF TAX COMPLIANCE STATUS, CERTIFIED COPY OF B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE TO CLAIM B-BBEE POINTS, CURRENT MUNICIPAL RATES AND TAXES STATEMENT FROM RELEVANT LOCAL AUTHORITY OR PROOF OF RESIDENCE FROM A TRIBAL AUTHORITY OR LEASE AGREEMENT ACCOMPANIED BY THE LESSOR'S UP TO DATE MUNICIPAL RATES AND TAXES STATEMENT FROM RELEVANT LOCAL AUTHORITY FOR BOTH THE COMPANY AND ALL ITS ACTIVE DIRECTORS INCLUDING JV's AND CONSOTIUMS, CSD REGISTRATION FULL REPORT (Summary Report will not be considered) and a copy of the COMPANY REGISTRATION CERTIFICATE, together with the bid document must be sealed in an envelope clearly marked: **"BID NO.: COM69/2025, TRIENNIAL TENDER FOR SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL CABLES FOR THE CITY OF MBOMBELA FOR A PERIOD OF 36 MONTHS, CLOSING DATE: 27 AUGUST 2025"** with the name of the bidder shall be placed in the bid box at MBOMBELA CIVIC CENTRE at 1 NEL STREET, MBOMBELA, before 11:00 on the closing date.

Bids received by telegram, fax or e-mail will not be considered. Late bids shall not be accepted or considered. No briefing session shall be conducted for this tender. Technical enquiries may be directed to the project manager on the below contact details.

Bidders are advised not to commit fraudulent activities or forge documents. All abusers of the SCM system, including forging or faking of returnable documents, may be reported to SAPS and restricted from doing business with any Public Institutions for a period NOT exceeding 10 years which is in line with section 28 and 29 of the Prevention and Combating of Corrupt Activities Act 12 of 2004.

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, No 5 of 2000 and as defined in the conditions of bid in the bid document, read in conjunction with the Preferential Procurement Regulations, 2022, where 80 points will be allocated in respect of price and 20 points in respect of targeted goals.

No briefing session shall be conducted for this tender. Technical enquiries may be directed to the project manager on the below contact details.

Procurement Enquiries	:	Christopher Nkambule	(013) 759 2358
Technical Enquires	:	Baldwin Shongwe	(013) 759 2026
Employer	:	City Manager, Mr W. Khumalo	
		City of Mbombela	
		P. O. Box 45, Mbombela,	1200

VISIT OUR WEBSITE – www.mbombela.gov.za

NB: The results of this bid will be published on council website as prescribed on the MFMA sec 75 (1) (g) and of SCM regulations, sec. 23 (c).

SPECIAL CONDITIONS OF THE BID

1. SUBMISSION OF TENDERS

The tender is to be made out on the tender form attached hereto, which must not be detached from this document, and the completed document, fully priced, extended and totalled, completed in all respects, signed and is to be sealed in an envelope which is to be enclosed and delivered in accordance with the instructions contained on the Invitation to Tender.

Proof of posting of a tender will not be accepted as proof of delivery to the appropriate place for the receipt of tender.

Tenders will be opened in public immediately after the advertised closing date.

The information to be submitted by prospective bidders will only be used for tender purposes taking into consideration the Protection of Personal Information Act (POPI Act).

2. TENDER DEPOSIT

Tender documents can be downloaded from the City's website: www.mbombela.gov.za, in the tenders and notices folder and e-Tender Portal: www.etenders.gov.za, free of charge.

3. ADJUDICATION OF TENDER

The City of Mbombela will not be bound to accept the lowest or any tender and also reserves the right to cancel the tender when deemed necessary.

The tender will be adjudicated by City of Mbombela in terms of the Preferential Procurement Policy Framework Act, no. 5 of 2000 and as defined in the conditions of bid in the bid document, read in conjunction with the preferential procurement regulations, 2022, where 80 points will be allocated in respect of price and 20 points in respect of targeted goals.

The certified proof of relevant SANS certificate must be attached. Should the bidder be a third party, supporting documents including but not limited to, letter of intent / support, certified copy of relevant SANS certificate from the manufacturer or distributor must be attached. Failure to adhere will lead to immediate elimination.

Prospective service providers may not make any alterations or additions to the Bid document, except to comply with instructions issued by the employer. The tender document must be furnished with non-erasable black ink and all corrections made by the service provider should be dated and signed by the authorised signatory. Erasures and the use of masking fluid, tippex, pencil or erasable ink are prohibited and failure to adhere to this condition will render your submission non responsive.

Certified copy of B-BBEE Certificate OR Original Sworn Affidavit for B-BBEE / certified copy of a Sworn Affidavit for B-BBEE. Failure to adhere will lead in non-claiming on preferential points.

A bid not complying with the mandatory requirements stated in the bid document will be regarded as non-responsive and as such will be rejected. If a Bid has not been properly signed by a party having the authority to do so, according to the example of "Authority for Signatory" will be rejected. This condition will not apply to companies owned by one director / member / sole proprietorship.

A bid will be rejected if any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months. Similarly, none submission of proof of valid and up-to-date rates and taxes statement will render the submission non-responsive.

Bids will be rejected if the bidders or any of the directors are listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. Bids will be rejected if the bidder has abused the CoM's Supply Chain Management System or SCM Processes of any state institutions.

Prospective bidders must attach proof of forklift ownership, if the forklift belongs to a third party, the proof of ownership must be accompanied by a letter of agreement. A forklift may be substituted by a truck with an installed crane and same conditions of a forklift will apply. Failure to adhere to these conditions will render your bid nonresponsive.

City of Mbombela reserves the right to visit the warehouse without prior notice as part of the evaluation process to minimise risk associated with project failure.

MBD 1 will be regarded as a FORM OF OFFER and if the form is not completed in full and signed by the authorised signatory, the submission will be regarded as non-responsive.

4. COMPLETION OF TENDER DOCUMENTS

Tenders will only be considered on receipt of this tender document correctly completed with all insertions in black ink and signed.

The following **compulsory** documentation **must** be attached in order for the bid to be considered:

- Valid Tax Compliance Status
- Company Registration Certificate
- Formal agreement (in case of consortia/Joint Ventures)
- Full CSD Registration report NOT OLDER THAN 30 DAYS (Summary Report will NOT be acceptable).
- Certified ID copies of company directors.
- Relevant Annual Financial Statements (AFS) for the latest 3 consecutive years.
- Copies of current municipal rates and taxes statements from relevant local authority / proof of residential from tribal authority (if the business is operating or the directors are residing in rural areas) / lease agreement with the lessor's up-to-date municipal rates and taxes statements for both the business and all active directors including JVs and consortium partners. Prospective bidders should ensure that the physical address details of the company and directors reflected on the CSD is similar to the one reflected on the company registration certificate. The municipality reserves the right to verify both the municipal rates and taxes of the company details reflected on the CSD and company registration certificates. The municipality further reserves the right to use ID numbers of the directors to verify if any municipal rates and taxes are not owned by each director. It is prudent and remains the responsibilities of the prospective bidders to ensure that each director, lessor and company rates are cleared with regards to the municipal rates and taxes.

- Certified copy of a Test Certificate containing the particulars with detailed information about the cable on the drum.
- Certified copy of SABS assessment certificate not older than 12 months from the closing date.

NB: Certified copies of documentation must not be older than three months to be regarded as valid. Copies of “certified copies” will not be acceptable as true copies of original documents. Failure to adhere will lead to immediate disqualification.

5. BRIEFING SESSION

No compulsory tender briefing session shall be conducted for this tender. Technical enquiries may be directed to the project manager (see contact details on page 5).

6. TAXES AND DUTIES PAYABLE

Bidders shall allow in their tenders for the payment and recovery of all taxes and other duties. No claims for additional payment in this respect will be considered. Prices and rates quoted shall be inclusive of Value Added Tax (VAT). VAT shall be recorded as a lump sum in the tender summary and the total inclusive of VAT carried to the Form of Tender.

7. WITHDRAWAL OF TENDER

In the event of the successful tender failing to execute the service in terms of this tender, the Municipality shall be entitled to cancel the contract summarily, in which event the Bidder shall be liable for any additional expense incurred by reason of the Municipality having to call for fresh tenders or having to accept any less favourable tender.

8. PERIOD OF VALIDITY OF TENDERS

The period of validity of tenders shall be **120** days as stated in the tender form and be calculated from the closing date for submission of tenders.

9. NOTICE OF BIDDERS

Should any additions or alterations to the document as issued to Bidders be deemed necessary prior to the date for submission of tenders, they will be issued to Bidders in the form of Notices and will form part of the tender document.

The Notices to Bidders shall be completed where applicable by Bidders, signed, dated and returned with the tender documents.

10. DELIVERY, RISK & PENALTIES

Bidders shall clearly state the delivery period within which the delivery will be made after receipt of the official order, as this may be material in the adjudication of the tender as indicating unreasonable delivery period will lead to immediate disqualification.

The cables are mainly used by the City for the maintenance of current infrastructure. It is against that background that only embossed cable length on the PVC outer sheath at one-meter intervals in order to ascertain how much cable is left on the drum will be accepted.

Cost of delivery and off-loading shall be amortised into the bid price per item. Delivery of goods shall be by road to the following specified locations as specified at the time of order:

City of Mbombela, Main-Stores Fredenheim road, Kanaal street Municipal stores, Central Region.

City of Mbombela, Sub-Stores Hospital Street, Barberton - Umjindi Stores, Southern Region.

City of Mbombela, Sub-Stores Industrial Road, White River Stores, Eastern Region.

11. PRICE

All prices must include, delivery, off-loading, embossment and VAT where applicable.

All prices must be stated in South African currency (ZAR).

The total bid price in the bill of quantities is meant for evaluation purposes only. This contract shall be rates based due to its nature. In light of this, the total bid price will not be reflected on the appointment letter.

11.1 RATE OF EXCHANGE

The first adjustment of the price(s) declared on the OFFICIAL TENDER FORM shall be undertaken when the Contractor(s) receives the first "Official Purchase Order", on condition that:

- a) The Contractor(s), within seven-days of receiving the "Official Purchase Order", arranges "forward exchange cover" i.e. fixing the rate of exchange;
- b) The "forward exchange cover" is arranged via a reputable South African bank; and
- c) The "forward exchange cover" shall be firm for the first month from the date of the "Official Purchase Order".

Hence, the first adjustment of price(s) declared on the OFFICIAL TENDER FORM shall take into account any variation in the rates of exchange between the following dates:

- i) The date of the base rate as that published by a reputable South African bank seven days prior to bid closing; and
- ii) The date the "forward exchange cover" is arranged after the first "Official Purchase Order".

The adjustment of price(s) shall then be undertaken for subsequent orders provided that the Contractor(s) arranges "forward exchange cover" via a reputable South African bank after each order. The price difference shall be paid or deducted by the Municipality in correlation with any increase or decrease in the basic rate of exchange.

Upon the failure of the Contractor(s) to arrange "forward exchange cover", the Contractor(s) shall be liable should there be an increase in the basic rate of exchange occurring after the last-mentioned date.

11.2 SEIFSA INDICES

The first adjustment of the price(s) declared on the OFFICIAL TENDER FORM shall be undertaken when the Contractor(s) receives the first "Official Purchase Order" and shall take into account any variation in indices between the:

- i) indices published by SEIFSA two-months prior to bid closing; and
- ii) indices published by SEIFSA two-months prior to the date of the first "Official Purchase Order".

The adjustment of price(s) for subsequent orders shall then be undertaken on the date of every order in accordance with the respective indices, two-months prior, as those published by SEIFSA.

11.3 CONSUMER PRICE INDEX (CPI)

The first adjustment of the price(s) declared on the OFFICIAL TENDER FORM shall be undertaken when the Contractor(s) receives the first “Official Purchase Order” and shall take into account any variation in the CPI between the:

- i) CPI published by Statistics South Africa two-months prior to bid closing; and
- ii) CPI published by Statistics South Africa two-months prior to the date of the first “Official Purchase Order”.

The adjustment of price(s) for subsequent orders shall then be undertaken on the date of every order in accordance with the CPI two month prior, as those published by Statistic South Africa.

11.4 Bidders are requested to use the latest metal and PVC Cable Compound prices as a basis for this bid. SA currency per metric ton excluded VAT.

MATERIAL BASE PRICING FOR APRIL 2025					
Material	Seifsa Table	Seifsa Indices	Conversion Factor	Calculated Value	
Copper 7.90mm Rod	N	115.73	0.0006095	R189,876.95	
Lead	N	92.37	0.0022126	R41,747.27	
Aluminium (99.7 EC Grade Rod)	R			R64,080.00	
Simag Redraw Rod	N	110.41	0.0011579	R95,353.66	
XLPE (Polyethylene | Cross Linkable Grade)	N	90.85	0.0005612	R161,885.25	
Polyethylene (Polyethylene | Standard Cable Grade)	N	93.10	0.0005961	R156,181.85	
Steel Tape – 0.80mm	N	95.32	0.0023746	R40,141.50	
Fully Galvanised Steel – 0.90mm	N	113.15	0.0004099	R276,042.94	
Fully Galvanised Steel – 1.25mm	N	113.15	0.0005717	R197,918.49	
Fully Galvanised Steel – 1.60mm	N	113.15	0.0006540	R173,012.23	
Fully Galvanised Steel – 2.00mm	N	113.24	0.0007425	R152,511.78	
Fully Galvanised Steel – 2.50mm	N	113.24	0.0007813	R144,937.92	
Fully Galvanised Steel – 3.15mm	N	113.24	0.0008165	R138,689.53	
Fully Galvanised Steel – 3.55mm	N	113.24	0.0008272	R136,895.55	
PVC Cable Compound	N	97.35	0.0021339	R45,620.69	
Non-Halogenated Compound (Halogen-Free)	N	100.00	0.0014308	R69,890.97	
All prices Rand per metric ton and are exclusive of Value Added Tax					
LABOUR PRICING					
Indices	Month	Seifsa Table	Seifsa Indices	Conversion Factor	Calculated
Seifsa Index / Actual Labour Cost (All Hourly Paid Employees)	Apr-25	C-3	106.5	0.5083137	209.5
Seifsa Index / Actual Wage Rates (All Hourly Paid Employees)	Apr-25	C-4	106.5	0.5083137	209.5
Consumer Price Index (CPI) *D-2 discontinue	Apr-25	D-3	106.5	0.5083137	209.5
Domestic Producers Price Steel Index (Hot Rolled)	Apr-25	E-4	104.2	050018	208.3
Engineering Input Price Indices (Electrical engineering)	Apr-25	G-1	110.3	0.8250825	133.7
ISO 9001 | ISO 14001 | ISO 45001					

13. Functionality point scoring

Functionality points scoring have been structured as follows by the bid specification committee the municipality:

Criteria no	Description of quality score	Maximum number of quality scored points
1	Company delivery experience	60
2	Financial references	40
3	Total evaluation points	100

Note: the bidder is required to score a minimum of 50 points for further evaluation

Reputation and references	Remarks		
<p>The company experience in the supply, delivery and off-loading of electrical cables.</p> <p>Purchase orders or appointment letters with recommendation letters authentically signed by relevant authorities will be acceptable.</p> <p>Appointment letter and recommendation letters must be on a letter-head from previous employer indicating the bid number, description, contact details, etc.</p> <p>A signed and certified dated letter from the original equipment manufacturer or a letter of acknowledgement as an accredited supply or distributor of electrical product/ cables.</p>	Description	Points allocated	
	Evidence of supplying and delivery of any items listed in Section A1-A4, B and C of this tender. Purchase orders / appointment letters with recommendation letters to the value of 1 million	Weights	Scoring
		40	
	Evidence of signed letter or accreditation as suppliers or distributor.	Weights	Scoring
		20	
Financial references	<p>The bidder should submit proof of bank rating from the bank, for an amount of R5 000 000. The bank letter should not be older than 3 months. The points will be allocated per bank rating as follows:</p> <ul style="list-style-type: none">Rating A & B = 40 ORRating C = 30 ORRating D = 20		
Total number of functionality points	=100		
The minimum acceptable threshold for points scoring is 60 points			

NOTES / CHECKLIST FOR RETURNABLE DOCUMENTS STIPULATED UNDER SPECIAL CONDITIONS OF TENDER DOCUMENTS AS MANDATORY REQUIREMENTS. THIS DOCUMENT SHALL BE APPLICABLE TO ALL TENDER DOCUMENTS OF THE CITY.

Preamble

The objective of this checklist is aimed at ensuring that interpretation and application of the special conditions and other mandatory requirements at Bid Evaluation Committee (BEC) & Bid Adjudication Committee (BAC) are aligned as envisaged by the Bid Specification Committee (BSC). This will enhance consistency and uniformity in the entire bid committee system whilst promoting “user friendly” principles by simplifying tender requirements to all interested prospective bidders.

ITEM NO:	DESCRIPTION / RETURNABLE DOCUMENTS	NOTES	FOR OFFICE USE ONLY	
			CHECKLIST	YES or NO or N/A
1.	Company Registration Certificate	<p>a) It's a certificate issued by the Companies and Intellectual Property Commission in line with section 14 of the Companies Act 78 of 2008</p> <p>b) A Certificate issued by CIPRO in line with section 2 of the Close Corporation Act 69 of 1984</p> <p>NB: The registration of Close Corporations (CCs) was replaced by introduction of the New Companies Act which came to effect in April 2011. CCs to be recognized as valid registration certificate will be up to 2010.</p>	Has the bidders attached a valid company registration document in line with the applicable legislation?	YES
2.	Company Profile	<p>a) A Company Profile is a professional introduction of your Business that aims to inform Clients about its purpose, vision, trustworthiness, products and services, and experience of your Company. It is basically a “CV for your Business/Company”</p>	Has the bidder attached a company profile and its experience is relevant to add value on this project?	N/A

3.	<p>Certification of documents to be submitted together with the tender document.</p> <p>I.e. ID Copies of business owners, qualifications, Licenses and certificates, accreditation by professional bodies, proof of ownership document, appointment letters, completion certificates, etc.</p>	<p>a) The certification of documents must be done by a commissioner of oath as prescribed in the Justices of the Peace and Commissioners of Oaths Act 16 of 1963 and its Regulations.</p> <p>b) Acceptable certified copies are copies originally certified from any police station, post office, Lawyers or notary public (who are members of a recognised professional body), Actuaries or accountants (who are members of a recognised professional body), Members of the judiciary, Directors, managers or company secretaries of a banks or regulated financial services business.</p> <p>c) <i>Commissioner of Oaths stamps can be purchased at Stationary shops, but it can be custom made following the below example:</i></p> <div data-bbox="757 699 1507 1278" data-label="Form" style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED TRUE COPY OF THE ORIGINAL DOCUMENT. THERE ARE NO INDICATIONS THAT THE ORIGINAL DOCUMENT HAS BEEN ALTERED BY UNAUTHORISED PERSONS.</p> <p>Designation(rank) ex officio: RSA</p> <p>Date: Place </p> <p>Business Address: </p> <p>Commissioner of Oaths </p> <p>..... Signature Full Names</p> </div> <p>NB: All certified copies must NOT exceed three months and be originally certified.</p>	<p>Has the bidder certified all documents to be certified as per special conditions of bid?</p> <p>Check validity on the date, check if the commissioner of oaths stamp is compliant as per example copied from the Regulations.</p>	YES
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4.	Central Supplier Database (CSD) Full report, (Summary report will NOT be acceptable). N/B CSD Report date should not be more than 30 days before Bid closing date.	a) The City requires that all prospective bidders should be registered on CSD. This is aimed at verification of email addresses, phone numbers, banking details, company registration numbers, tax status with SARS, state employees, etc.	Has the bidder attached a full CSD report, are tax matters in good order, are the directors not in the employment of any state and the CSD report is not older than 30 days from the closing date?	YES
5.	Tax Compliant Status (TCS)	a) Prospective bidders are required to attach a valid TCS together with the tender document.	Has the bidder attached a valid (not expired) TCS? The designated official should verify the bidder's tax compliance status prior to finalization of the award of a bid or prize quotation. Where the recommended bidder is not tax compliant, the bidders should be notified of their non-compliant status and the bidder must be requested to submit to the City within 7 working days, written proof from SARS of their tax compliance status or proof from SARS that they have made arrangements to meet their outstanding tax obligations. The proof of tax compliance status submitted by the bidder	YES

			to the City must be verified via the CSD report or e-Filing. The City should reject a bid submitted by the bidder if such a bidder fails to provide proof of tax compliance status within the timeframe stated above (See MFMA Circular No: 90).	
6.	Certified copy of B-BBEE Certificate / affidavit for B-BBEE status level of contributor (to claim points only).	<p>a) EMEs in terms of the B-BBEE Act 53 of 2003 may submit a sworn affidavit confirming annual total revenue and level of black ownership or Certified Copy of B-BBEE Certificate.</p> <p>b) Bidders other than EMEs and QSEs MUST submit their certified copies of valid B-BBEE status level verification certificate, substantiating their B-BBEE rating issued by a registered auditor approved by IRBA or a verification agency accredited by SANAS.</p> <p>c) 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.</p> <p>NB: There is NO consolidated affidavit for B-BBEE status level of contributor. Only consolidated B-BBEE certificate will be considered for JVs / Consortium & large companies that are making an annual turnover in excess of R50 million including value added tax (VAT). <i>This is not a disqualifying factor, non-adherence will lead to no allocation of B-BBEE points.</i></p>	<p>Is the copy B-BBEE Certificate valid?</p> <p>Is the sworn affidavit for EME / QSE in line with the threshold for EME and EME and valid?</p> <p>If the tendering entity is a JV / Consortium / Large company, has the bidder attached a certified copy of a valid and consolidated B-BBEE certificate in order to claim points as prescribed by the MSCM Regulations?</p> <p>Is the copy of B-BBEE certificate certified by the Commissioner of Oaths reflects as prescribe on the regulations of the Act?</p> <p>Is the affidavit for B-BBEE stamped and</p>	YES

			signed by commissioner of oaths? I.e. full names and signature, force/practice number, designation / rank, date and address. Is the certification date not older than 3 months and original ink is clear on the document to confirm if it is originally certified?	
7.	Formal agreement must be attached in case of a joint venture (JV) or consortium.	a) The JV/consortium must amongst others, reflect clear profit and loses sharing percentages. It is compulsory that the lead partner must have at least 51% majority shares in the JV/consortium.	If the tendering entity / bidder is a JV/Consortium, has the bidder attached a detailed JV/Consortium agreement with all critical information?	YES
8.	In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit separate required returnable documents.	a) This will not be applicable to functionality and B-BBEE requirements.	If the tendering entity / bidder is a JV/Consortium, have the parties involved attached all individual required documents as per special condition of bid?	YES

9.	<p>Latest municipal rates and taxes certificates from relevant local authority for the business and all business directors</p> <p>OR</p> <p>Proof of resident from tribal authority for the business and all business directors</p> <p>OR</p> <p>Lease agreement with the Lessor's latest municipal rates and taxes certificates from relevant local authority.</p> <p>NB: All accounts owing any municipality for more than 90 days will be disqualified as prescribed on the MSCM Regulations.</p>	<p>a) If the business is operated and its director(s) are residing within a municipal area, bidders are expected to attach latest municipal rate and taxes certificates for the business and ALL its directors.</p> <p>b) If the business is operated and its director(s) are residing within a tribal authority. Bidders are expected to attach proof of resident for the business and ALL its directors.</p> <p>c) If the business directors are leasing a facility for residential purposes, they are required to attach individual lease agreement with lessor's latest municipal rates and taxes for a facility is within a Municipal boundary and if the business is renting office / business facility, the bidders are required to attach lease agreement for the business with lessor's latest municipal rates and taxes for a facility within a municipal boundary. If the facility leased is in a rural area, lease agreement will be accompanied with the lessor's proof of residential from a tribal authority.</p> <p>NB: <i>Domicilium citandi at executandi</i>: Domicilium citandi et executandi is a Latin legal term meaning the address nominated by a bidder in a legal contract where legal notices may be sent.</p> <p>Bidders are encouraged to update their addresses when they relocate their businesses and the preferred address on the CSD should be in line with the address on the Company Registration Document. It is the responsibility of the bidder to ensure that all physical addresses reflected either on the company registration document and CSD are not owing any municipal rates and taxes for more than three months including the Lessor's municipal account in case of lease. The rationale behind this requirement is the enhance revenue in RSA municipalities as enshrined on the Municipal Systems Act 32, 2000. Failure to attach is an immediate disqualification but failure to align addresses will not be a</p>	<p>Has the bidder attached latest municipal rates and taxes from relevant local authority for the company / business and all company directors / owners?</p> <p>In case of lease, has the bidders attached lease agreements and lessor's proof of res from a tribal authority or latest municipal rates and taxes certificate?</p> <p>Is the account not in areas for more than 90 days (3 months)?</p>	YES
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		disqualifying factor, however all addresses reflected on the both the CSD and company registration document will be subjected to this requirement.		
10.	<p><u>Forging of documents/certificates</u></p> <p>The City has noted that prospective bidders are allegedly submitting fraudulent and forged documents when bidding for tenders.</p> <p>Bidders are advised not to commit fraudulent activities and forge documents. The City will ensure that this Act is adhered to by reporting all abusers of the SCM system to SAPS and enlist them on the Register of Tender Defaulters as prescribed on section 29 of the Prevention and Combating of Corrupt Activities Act 12 of 2004.</p> <p>Abusers of the SCM system, amongst other penalties, may be restricted to do business with any Public Institutions for a period NOT exceeding 10 years (see section 28 of this Act).</p>	<p>Section 34(1)(b) of the Prevention and Combating of Corrupt Activities Act 12 of 2004, stipulates that: <i>“any person who holds a position of authority and who knows or ought reasonably to have known or suspected that any other person has committed the offence of theft, fraud, extortion, forgery or uttering a forged document involving an amount of R100 000 or more, must report such knowledge or suspicion or cause such knowledge or suspicion to be reported to any police official”</i>.</p> <p>Section 34(2) of the same Act stipulates that: <i>“subject to the provision of section 37(2), any person who fails to comply with subsection (1), is guilty of an offence”</i>.</p>	<p>Are there any suspicious / alleged fraudulent or forged documents?</p> <p>If yes, has the matter been reported to the nearest SAPS following correct institutional protocol?</p> <p>Has the matter been registered with the Registrar to enable due processes and per the Act?</p> <p>NB: The minutes of the BEC / BAC should detail all the elements of alleged fraud and forged documents.</p>	YES

11.	Copy of Public Liability insurance. Only insurance covers from registered and authorized financial service providers will be accepted.	a) Public liability insurance may vary from one project to another on the basis of the level of risk and complexity of the project. Minimum cover to be determined by the BSC prior consultation with the project manager if deemed necessary.	If applicable, is the bidder compliant with the minimum cover stipulated in the bid document? Is the public liability insurance from a registered financial institution?	N/A
12.	Recent audited / independently reviewed financial statements for three consecutive years. NB: if a company provides any financial statements in terms of section 29 of the Companies Act, such statements must comply with the provision of the Act.	a) Applicable to private companies that are not managed by its owners, if: - It compiles its financial statement internally and its public interest score is less than 100. - It has its financial statements compiled independently and its public interest score is between 100 and 349. - The public interest score is 350 points or more, is required for an audit to be conducted.	Has the bidder furnished MBD 5 as mandatory for all projects estimated to be in excess of R10 million? Has the bidder attached the relevant AFS as required by law and is it aligned with his/her declaration on MBD 5? False / mismatched / inconsistent declaration may lead to immediate disqualification.	YES
13.	Recent annual financial statement (AFS) for three consecutive years (unaudited AFS). NB: if a company provides any financial statements in terms of section 29 of the Companies Act, such statements must comply with the provision of the Act.	a) Applicable to private companies with a public interest score of less than 100. b) If, with respect to a particular company, every person who is a holder of, or has a beneficial interest in, any securities issued by that company is also a director of the company, that company is exempt from the requirements in this section to have its annual financial statements audited or independently reviewed. NB: An independent review will suffice if the company has opted to have its financial statement audited or is required by its Memorandum of Incorporation (MOI) to do so.	Has the bidders furnished MBD 5 as mandatory? Has the bidder attached the relevant AFS as required by law in line with his/her declaration on MBD 5?	YES

14.	Functionality / Quality for evaluation of complex projects	<p>a) Functionality test refers to evaluation of bidders on various aspects of the contract to establish if the bidders has the capabilities to execute the contract or not. The various aspect may include but not limited to: track record and experience on similar projects, human resource and their individual experience, financial capabilities, relevant technology, etc.</p> <p>NB: Functionality will not be compulsory for all projects but for complex projects. Functionality criteria will vary from one project to another.</p>	<p>Has the bidder met the minimum threshold on functionality in order to qualify for further evaluation on price and B-BBEE?</p> <p>Has the bidders been scored in line with the evaluation criteria set on the tender document?</p> <p>All portfolio of evidence attached and certified as stated on the bid document?</p>	YES
15.	The Compensation for Occupation Injuries and Diseases Act 130 of 1993 (COIDA)	<p>a) The COIDA provides for compensation for disablement caused by occupational injuries or diseases sustained or contracted by employees in the course of their employment, or for death resulting from such injuries or diseases, hence bidders are expected to attach COIDA certificates in line with their specialize area aligned to the type/nature of business.</p>	<p>If applicable, is the COIDA certification / letter of good standing attached, valid and reflects the nature of work in line with the scope of works?</p>	YES

1) SPECIFICATIONS

A. This contract provides for the supply, delivery and off-loading in good condition at either the Central region Mbombela Municipal Stores, Kanaal Street, Nelspruit OR the Eastern region White River Municipal Stores, Indus Road, White River, OR the Southern region Umjindi Municipal Stores (Barberton) of the Councils requirements of the following items: various sizes of Low Voltage and High Voltage Cables; Aluminium Conductor Steel Reinforced/ ACSR; Copper cable, House wire, Suffix, Airdac, TDACC and Aerial Bundle Conductor self-support cable. The various types of cables are divided into sections, from **SECTION A1, A2,A3,A4, SECTION-B AND SECTION-C**

B. MEDIUM / HIGH VOLTAGE CABLES (11, 22, 33 and 132 kV)

- i. All high voltage cables shall be copper conductor paper insulated lead covered (PILC), steel wire armour, and PVC sheath, belted mass impregnated non draining (MIND) cables and is abbreviated as PILC/SWA/PVCB in this specification.
- ii. The cable shall be manufactured and tested to NRS 013 as amended.
- iii. Bare copper earth wire shall be laid with each cable, 50% of the cable size with a minimum of a 70sq mm²
- iv. The cores may either be shaped or circular but the cross-sectional area of each conductor shall not be less than that specified.
- v. The numbers printed on the outer layers of the paper cores shall correspond to the colours as follows:
 - 1 - Red Phase
 - 2 - White Phase
 - 3 - Blue Phase
- vi. All new cable installation will be based on Table 17 – 19
- vii. Only new cables shall be allowed.
- viii. Cables shall be manufactured and supplied in lengths as indicated in the BoQ

b. LOW VOLTAGE CABLES (600/1000V)

- i. All PVC insulated cables shall consist of high conductivity annealed or hard-drawn copper conductors, PVC insulated, twisted together, bedded, sheathed with PVC (preferable black), armoured with a single layer of galvanised steel wire (where armoured cables are required) bedded and served with an extruded PVC outer sheath. The abbreviations used are PVC/SWA/PVC cables.
- ii. The cables shall be manufactured in accordance to SANS 1507-3 standards.
- iii. The insulation shall be for 600/1000V grade.
- iv. The colour of the core insulation shall be as follows (Refer to SABS 150, Table XI):

Two cores	:	one red, one black
Three cores	:	one red, one white/yellow and one blue
Four cores	:	one red, one white/yellow, one blue and one Black

2) SCOPE OF ITEM SUPPLY

This contract provides for the supply, delivery and off-loading in good condition at either the Central region Mbombela Municipal Stores, Kanaal Street, Nelspruit OR the Eastern region White River Municipal Stores, Indus Road, White River, OR the Southern region Umjindi Municipal Stores of the Councils requirements of the following items: various sizes of Low Voltage and High Voltage Cables; Aluminium Conductor Steel Reinforced/ ACSR; Copper Airdac, TDACC and Aerial Bundle Conductor self-support cable.

3) REQUIREMENTS:

Due to the uncertainty and fluctuation of Councils requirements, no indication can be given as to the quantities of the various types and sizes of cable which will be required under this contract. The prospective supplier will, therefore, be required to supply the requirements in such quantities as may be required by the Council from time to time during the period of the contract. When supplies are required, the Council will endeavour to place orders as far as possible in advance. **The successful suppliers may be required to have ex-stock which should be readily available at no cost to the City. It is against that background that the prospective bidders must have access to a fully-fledged warehouse.**

A. SANS TEST REPORTS

Evidence (in form of a SANS test report) to the effect that the item offered comply with the relevant SANS and CKS Specifications must be submitted with the bid. Only test reports not older than 12 months will be accepted.

B. DRUM:

Cable must be supplied on substantial wooden drums with a maximum outside diameter of 2800mm and a maximum drum width of 1330mm. The centre hole diameter must not be less than 110mm -.

C. MARKING OF DRUMS:

Each drum to be suitably marked with the manufacturer's name, date of manufacture, an arrow indicating the direction for rolling the drum, gross mass, net mass, number of drum, length of cable on drum, size, number of cores, voltage and contract number, by clearly stamping or burning on both sides of the drum. Alternatively, a galvanized steel or aluminium plate stamped with the foregoing particulars may be securely fixed, one to each side of the drum. All markings must be clearly visible and not easily wiped out.

D. MARKING OF CABLE:

All Cable must incorporate a suitable marking tape immediately under the lead sheath on which the following information must be printed at 300mm intervals.

- Manufacturer's name:
- Physical address
- Contact details
- The cables country of origin

The progressive cable length to be embossed on the PVC outer sheath at one-meter intervals in order to ascertain how much cable is left on the drum.

- 4) Particulars of the types and sizes of cable required under this contract here under to be supplier for the duration of 36 months.

SECTION A1: MEDIUM/ LOW VOLTAGE 600/1000 Volt 2/3/4 Core Insulated PVC bedded, SWA sheath with copper / aluminium conductor

1. 06mm² X 3 Core
2. 16mm² X 2 Core
3. 16mm² X 4 Core
4. 35mm² X 4 Core
5. 70mm² X 4 Core
6. 95mm² X 4 Core
7. 150mm² X 4 Core

SECTION- A1- PRICE SCHEDULES FOR MEDIUM/ LOW VOLTAGE CABLES

DESCRIPTION Low Voltage 600/1000 Volt 2/3/4 Core PVC Insulated PVC Bedded SWA PVC Sheath Cable with Copper Conductors:	DOES THE ITEMS OFFERED COMPLY WITH THE SPECIFICATION? (YES OR NO)	DOES THE ITEMS OFFERED BEAR THE SANS MARK? (YES OR NO)	ESTIMATED QUANTITY MADE UP IN UNITS OF: (DRUM	NAME OF MANUFACTURER AND COUNTRY OF MANUFACTURING. IF MANUFACTURED IN RSA, THE NAME OF THE PROVINCE MUST ALSO BE INDICATED	DELIVERY AND OFF-LOADING OFFERED INCLUSIVE AND ALL COSTS AS AND WHEN REQUIRED AT THE CITY'S MUNICIPAL STORES.	
					ALL PRICES MUST BE INCLUSIVE OF 15% VAT	DELIVERY PERIOD
1. 6mm² X 3 Core			500 M			
2. 16mm² X 2 Core			2000 M			
3. 16mm² X 4 Core			1500 M			
4. 35mm² X 4 Core			1000 M			
5. 70mm² X 4 Core			1200 M			
6. 95mm² X 4 Core			1500 M			
7. 150mm² X 4 Core			300 M			
SUB TOTAL					R	

This contract will be rates based, therefore all total prices per section are solely meant for evaluation purposes only.

- 5) Particulars of the types and sizes of AIRDAC, TDACC and the Areal Bundle Conductor cable required under this contract here under in accordance with the specifications set out hereunder for the during of 36 months

SECTION A2: SNE House Serving Connecting with Pilot Circular Cores. Stranded Hard Drawn Copper Phase Conductor, XLPE Insulated with Concentrically arranged Identified Neutral and Bare Earth Conductors. Polyethylene sheeted manufactured in Accordance with SANS 1507-6 (AIRDAC Cable).

1. 1.5mm x 27core LHPVC / SWA Robot cable
2. 16mm²+2 SNE (Split Neutral & Earth)
3. 16mm² Theft deterrent aerial concentric cable
4. 35mm x 3core + Insulated Neutral ABC
5. 70mm x 3core + Insulated Neutral ABC
6. 95mm x 3core + Insulated Neutral ABC

Cable make-up

1 Conductors

- a) The conductors shall be Class 2, stranded and non-compacted conductors in accordance with the constructional requirement of SANS 1411-1.
- b) The conductor material shall be of the copper clad aluminium alloy (CCAA) design and shall be Class 10A complying with ASTM B566-04a.
- c) The copper layer shall be metallurgically bonded to the aluminium alloy core. The aluminium alloy material shall be of the 8176 or 8030 series alloy.
- d) The electrical volume resistivity of the CCAA conductor strand shall be a maximum of 0,02743 $\Omega \cdot \text{mm}^2/\text{m}$.
- e) The volume conductivity of the CCAA conductor strand shall be a minimum of 62,854 % in accordance with the International Annealed Copper Standard (IACS).

2 Phase conductor

- a) The phase conductor shall consist of seven tinned CCAA strands and shall be insulated with red type B, cross-linked polyethylene (XLPE) extrudate.
- b) The cross-sectional area of the phase conductor shall be 16 mm².
- c) The center strand of the phase conductor shall be uniquely indented with a "C" shape along its entire length. The indent shall be unique to City of Mbombela Electricity and under no circumstances shall the markings be used on conductors supplied to any other organization, company, business or third party. The unique indentation die/method shall not form a part of any patent, shall not be proprietary and shall be obtainable by any manufacturer.
- d) The phase conductor shall be covered by a split concentric layer (separate earth and neutral cores).
- e) The concentric layer around the phase conductor shall be neither sunken nor protruding.

3 Neutral conductor

- a) The neutral conductor shall consist of seven adjacent tinned CCAA cores that are individually insulated with black extruded low-density polyethylene (LDPE) such that their diameter is increased to approximately that of the earth conductor wires.
- b) The total cross-sectional area of the neutral conductors shall be 16 mm².

4 Earth conductor

- a) The earth conductor shall consist of three adjacent bare tinned CCAA strands.
- b) The cross-sectional area of the earth conductors shall be 10 mm².

5 Core separators

The TDACC shall consist of separator cores which shall consist of suitable members of compatible material (of any colour other than red, white, blue, green or yellow), approximately circular in section, of approximately the same diameter as the earth conductor wires and so located on either side of the earth conductor as to separate it physically from the neutral conductors.

6 Strip ability

TDACC shall be strippable via a ripcord which shall be installed under the outer sheath.

7 Outer sheath

- a) The outer sheath shall be manufactured from a ultraviolet (UV) stable PE.
- b) The outer sheath shall be grey in accordance with Annexure A of SANS 1411-2: 2014.

8 Current rating

The TDACC shall have the following minimum continuous current ratings for a conductor temperature of 90 °C:

- a) 60 A in air for ambient temperature of 30 °C; and
- b) 80 A in ground for ground temperature of 23 °C.

9 Markings

9.1 The TDACC outer-sheath shall be marked in accordance with Clause 5.7 of NRS 110: 2019. In addition, the outer-sheath shall be embossed with the words "CITY OF MBOMBELA" and "NO SCRAP VALUE", at one-meter intervals, along the length of the cable.

9.2 Cable drums shall be marked in accordance with Clause 4.2.3 of SANS 1507-1: 2007.

9.3 The TDACC ripcord shall bear markings unique to CITY OF MBOMBELA.

10 Packaging

10.1 The TDACC shall be supplied on standard wooden drums, in lengths of 500 m.

10.2 Each end of the cable shall, before being secured to the drum, be sealed. The outer end shall be secured to the drum, and the inner end shall be protected against mechanical damage

10.3 The cable drum shall be resistant to biological attack.

SECTION A2: PRICE SCHEDULES FOR AIRDAC CABLES

DESCRIPTION Low Voltage 600/1000 Volt 2/3/4 Core PVC Insulated PVC Bedded SWA PVC Sheath Cable with Copper Conductors:	DOES THE ITEMS OFFERED COMPLY WITH THE SPECIFICATION? (YES OR NO)	DOES THE ITEMS OFFERED BEAR THE SABS MARK? (YES OR NO)	ESTIMATED QUANTITY MADE UP IN UNITS OF: (DRUM	NAME OF MANUFACTURER AND COUNTRY OF MANUFACTURING. IF MANUFACTURED IN RSA, THE NAME OF THE PROVINCE MUST ALSO BE INDICATED	DELIVERY AND OFF-LOADING OFFERED INCLUSIVE AND ALL COSTS AS AND WHEN REQUIRED AT THE CITY'S MUNICIPAL STORES.	
					ALL PRICES MUST BE INCLUSIVE OF 15% VAT	DELIVERY PERIOD
1. 1.5mm x 27core LHPVC / SWA Robot cable			500 M			
2. 16mm² X 2 Core			500 M			
3. Theft Deterrent Aerial Concentric Cable (TDACC) 16mm² 7 strands			500 M			
4. 35mm x 3core + Insulated Neutral ABC			500 M			
5. 70mm x 3core + Insulated Neutral ABC			1000			
6. 95mm x 3core + Insulated Neutral ABC			1000			
SUB TOTAL					R	

- 6) Particulars of the types and sizes of Medium Voltage cable required under this contract here under in accordance with the specifications set out hereunder for the during of 36 months

SECTION A3: Medium Voltage 11/11 KV PILC –DSTA/ XLPE Cable with Copper Conductors, as Follows:

1. 35mm² X 3 Core
2. 70mm² X 3 Core
3. 95mm² X 3 Core
4. 185mm² X 3 Core
5. 185mm² X 3 Core 33kv
6. 240mm² X 3 Core

SECTION A3: PRICE SCHEDULES FOR 11/11KV PILC CABLES SABS TABLE 18

DESCRIPTION Medium Voltage 11 000 Volt 3Core Paper Insulated PVC Bedded SWA Lead Sheath Cable with Copper Conductors: Table 18	DOES THE ITEMS OFFERED COMPLY WITH THE SPECIFICATION? (YES OR NO) IF NO INDICATE TABLE OFFERED	DOES THE ITEMS OFFERED BEAR THE SABS MARK? (YES OR NO)	ESTIMATED QUANTITY MADE UP IN UNITS OF: (DRUM	NAME OF MANUFACTURER AND COUNTRY OF MANUFACTURING. IF MANUFACTURED IN RSA, THE NAME OF THE PROVINCE MUST ALSO BE INDICATED	DELIVERY AND OFF-LOADING OFFERED INCLUSIVE AND ALL COSTS AS AND WHEN REQUIRED AT THE CITY'S MUNICIPAL STORES.	
					ALL PRICES MUST BE INCLUSIVE OF 15% VAT	DELIVERY PERIOD
(A3-1) 35mm ² X 3 Core			500 M			
(A3-2) 70mm ² X 3 Core			600 M			
(A3-3) 95mm ² X 3 Core			1200 M			
(A3-4) 185mm ² X 3 Core			1200 M			
(A3-5) 185mm ² X 3 Core 33KV			1200 M			
(A3-6) 240mm ² X 3 Core			600 M			
SUB TOTAL					R	

This contract will be rates based, therefore all total prices per section are solely meant for evaluation purposes only.

SECTION A4: PRICE SCHEDULES FOR 11/11 XLPE CABLES SABS TABLE 18

DESCRIPTION Medium Voltage 11 000 Volt 3 Core XLPE Insulated PVC Bedded SWA PVC Sheath Cable with Copper Conductors:	DOES THE ITEMS OFFERED COMPLY WITH THE SPECIFICATION? (YES OR NO)	DOES THE ITEMS OFFERED BEAR THE SABS MARK? (YES OR NO)	ESTIMATED QUANTITY MADE UP IN UNITS OF: (DRUM)	NAME OF MANUFACTURER AND COUNTRY OF MANUFACTURING. IF MANUFACTURED IN RSA, THE NAME OF THE PROVINCE MUST ALSO BE INDICATED	DELIVERY AND OFF-LOADING OFFERED INCLUSIVE AND ALL COSTS AS AND WHEN REQUIRED AT THE CITY'S MUNICIPAL STORES.	
					ALL PRICES MUST BE INCLUSIVE OF 15% VAT	DELIVERY PERIOD
(A4-1) 70mm² X 3 Core			600 M			
(A4-2) 95mm² X 3 Core			600 M			
(A4-3) 150mm² X 3 Core			900 M			
(A4-4) 150mm² X 3 Core 22KV			900 M			
SUB TOTAL					R	

This contract will be rates based, therefore all total prices per section are solely meant for evaluation purposes only.

Particulars of the types and sizes of **Conductor cable** required under this contract here under in accordance with the specifications set out hereunder, during the period of 36 months

Section B: Aluminium Conductor Steel Reinforced /ACSR

❖ Particulars of the types and sizes of cable required under this contract here under:

1. Rabbit Aluminium Conductor Steel Reinforced/ACSR
2. Hare Aluminium Conductor Steel Reinforced/ACSR
3. Dog Aluminium Conductor Steel Reinforced/ACSR
4. Wolf Aluminium Conductor Steel Reinforced/ACSR
5. 22kv –mv-abc- Aluminium -3core – type B – unarmoured steel catenary

16.1) SPECIFICATIONS:

B-1 Rabbit Aluminium Conductor Steel Reinforced/ACSR, as follows:

• Equivalent copper area mm ²	-	32,26
• Stranding and wire diameter mm ²	-	6/1/3,35
• Diameter over steel mm	-	3,35
• Overall diameter mm (std)	-	10,05
• Aluminium area mm ²	-	52,88
• Steel area mm ²	-	8,81
• Total area mm ²	-	61,70
• Mass kg/km aluminium	-	145
• Mass kg/km steel	-	69,40
• Mass kg/km total	-	214
• Ultimate tensile strength newton	-	18500
• Breaking load kg	-	1890
• Coefficient of linear expansion /C' X 10	-	19,31
• Initial modulus of elasticity N/mm ²	-	49500
• Final modulus of elasticity N/mm ²	-	80400
• DC resistance at 20°C ohms/km	-	0,5426
• Current rating Amps	-	240
• Standard drum length m	-	1500

B-2 Hare Aluminium Conductor Steel Reinforced/ACSR, as follows:

• Equivalent copper area mm ²	-	64,52
• Stranding and wire diameter mm ²	-	6/1/4,72
• Diameter over steel mm	-	4,72
• Overall diameter mm (std)	-	14,16
• Aluminium area mm ²	-	104,98
• Steel area mm ²	-	17,50
• Total area mm ²	-	122,48
• Mass kg/km aluminium	-	289
• Mass kg/km steel	-	138
• Mass kg/km total	-	427
• Ultimate tensile strength newton	-	36000
• Breaking load kg	-	3670
• Coefficient of linear expansion /C' X 10	-	19,31
• Initial modulus of elasticity N/mm ²	-	48500
• Final modulus of elasticity N/mm ²	-	80400
• DC resistance at 20°C ohms/km	-	0,2733
• Current rating Amps	-	360
• Standard drum length m	-	1500

B-3 Dog Aluminium Conductor Steel Reinforced/ACSR, as follows:

• Equivalent copper area mm ²	-	64,52
• Stranding and wire diameter mm ²	-	6/4,72
• Diameter over steel mm	-	4,71
• Overall diameter mm (std)	-	14,15
• Aluminium area mm ²	-	104,98
• Steel area mm ²	-	12,70
• Total area mm ²	-	117,69
• Mass kg/km aluminium	-	289
• Mass kg/km steel	-	100
• Mass kg/km total	-	389
• Ultimate tensile strength newton	-	34700
• Breaking load kg	-	3540
• Coefficient of linear expansion /C' X 10	-	19,92
• Initial modulus of elasticity N/mm ²	-	48800
• Final modulus of elasticity N/mm ²	-	76400
• DC resistance at 20°C ohms/km	-	0,2733
• Current rating Amps	-	360
• Standard drum length m	-	2000

B-4 Wolf Aluminium Conductor Steel Reinforced/ACSR, as follows:

• Equivalent copper area mm ²	-	96,77
• Stranding and wire diameter mm ²	-	30/7/2,59
• Diameter over steel mm	-	7,77
• Overall diameter mm (std)	-	18,13
• Aluminium area mm ²	-	158,06
• Steel area mm ²	-	36,88
• Total area mm ²	-	194,94
• Mass kg/km aluminium	-	438
• Mass kg/km steel	-	292
• Mass kg/km total	-	730
• Ultimate tensile strength newton	-	69200
• Breaking load kg	-	7050
• Coefficient of linear expansion /C' X 10	-	18,43
• Initial modulus of elasticity N/mm ²	-	55700
• Final modulus of elasticity N/mm ²	-	83400
• DC resistance at 20°C ohms/km	-	0,1828
• Current rating Amps	-	470
• Standard drum length m	-	2000

B-5 22kv –mv-abc- Aluminium -3core – type B – unarmoured steel**Application:**

- Mainly used for 600V overhead secondary distribution lines.
- Standards : NFC 33-209;

Using Characteristic :

- 1.The long-term allowable working temperature of cable conductor should not exceed 90°C ;
- 2.The laying temperature of the cable shall be no less than -20 °C ;

Construction :

- 1.Phase conductor: Aluminum conductor
- 2.Neutral conductor: Aluminum alloy conductor

- 3.Public lighting: Aluminum conductor
- 4.Testing conductor: Copper conductor
- 5.Insulation: XLPE

SABS TEST REPORT:

Evidence (in form of a SABS test report) to the effect that the item offered comply with the relevant SABS and CKS Specifications must be submitted with the bid. Only test reports not older than 12 months will be accepted.

SABS ASSESSMENT CERTIFICATE:

Should a bidder not be a SABS-permit holder, a SABS assessment certificate not older than 12 months to the effect that his quality management system, manufacturing facilities and quality control comply with the requirements of SABS ISO 9000 must be submitted with the bid.

DRUMS:

Cable must be supplied on substantial wooden drums with a maximum outside diameter of 2800mm and a maximum drum width of 1330mm. The centre whole diameter must not be less than 75mm to 100mm.

MARKING OF DRUMS:

Each drum to be suitably marked with the manufacturer’s name, date of manufacture, an arrow indicating the direction for rolling the drum, gross mass, net mass, number of drum, length of cable on drum, size, number of cores, voltage and contract number, by clearly stamping or burning on both sides of the drum. Alternatively, a galvanized steel or aluminium plate stamped with the foregoing particulars may be securely fixed, one to each side of the drum. All markings must be clearly visible and not easily obliterated.

TEST CERTIFICATE CONDUCTOR:

A Test Certificate containing the particulars detailed hereunder must be furnished on or before the date of delivery.

Contact Number:
Nominal area of conductor:
Number and diameter of wires.....
Type of core.....
Number of cores.....

SECTION B: PRICE SCHEDULES FOR OVERHEAD ALUMINIUM CONDUCTOR:

DESCRIPTION	DOES THE ITEMS OFFERED COMPLY WITH THE SPECIFICATION? (YES OR NO)	DOES THE ITEMS OFFERED BEAR THE SABS MARK? (YES OR NO)	ESTIMATED QUANTITY MADE UP IN UNITS OF: (DRUM)	NAME OF MANUFACTURER AND COUNTRY OF MANUFACTURING. IF MANUFACTURED IN RSA, THE NAME OF THE PROVINCE MUST ALSO BE INDICATED	DELIVERY AND OFF-LOADING OFFERED INCLUSIVE AND ALL COSTS AS AND WHEN REQUIRED AT THE CITY'S MUNICIPAL STORES.	
					ALL PRICES MUST BE INCLUSIVE OF 15% VAT	DELIVERY PERIOD
B-1: Rabbit Aluminium Conductor Steel Reinforced/ACSR			1 500meters			
B-2: Hare Aluminium Conductor Steel Reinforced/ACSR			3000meters			
B-2: Mink Aluminium Conductor Steel Reinforced/ACSR			3000meters			
B-3: Wolf Aluminium Conductor Steel Reinforced/ACSR			3000meters			
B-3: 22kv - MV-ABC- Aluminium 95MM X 3core – type B – unarmoured steel catenary			500meters			
SUB - TOTAL					R	

This contract will be rate based, therefore all total prices per section are solely meant for evaluation purposes only.

LV CABLES LOW VOLTAGE Section C: Particulars of the types and sizes of cable required under this contract here

No. SPECIFICATIONS

1. **Cable Airdac 10 mm² + 2 Pilots**
Cable Airdac 10mm + 2 Pilot wire's
Circular stranded hard drawn copper phase conductor, XLPE insulated with concentrically arranged identified neutral and bare earth conductors. Polyethylene sheathed 600/1000V service connection cable.
Nylon ripcord laid under sheath. Manufactured to SANS1507-6.
SNE - Seperate Neutral Earth).
UV stable sheath and core insulation and water blocked
Unauthorised access to phase conductor inhibited by concentric layer.
Polyethylene insulated neutral with bare earth conductors

2. **Aerial Bundle Conductor 25mm² x 2 Core**
Aerial Bundle Conductor 25mm² x 2 core
Supporting-core system consists of three phase cores of hard-drawn stranded compacted Aluminium conductors insulated with carbon-loaded XLPE laid up around an aluminium-alloy supporting core insulated with carbon loaded XLPE to ensure UV protection.
SANS 1418 Part 1 and 2
Temperature Range: -10°C to 80°C
Phase 1, 2 and 3 indented non-strain-bearing neutral, 2 longitudinal ribs on opposite surfaces 0,5mm x 1,00mm
Strain-bearing (supporting) neutral.1 longitudinal rib on one surface 0,5mm x 1,00mm

3. **Aerial Bubbde Conductor 70mm² x 2 Core**
Aerial Bundle Conductor 70mm² x 2 core
Supporting-core system consists of three phase cores of hard-drawn stranded compacted Aluminium conductors insulated with carbon-loaded XLPE laid up around an aluminium-alloy supporting core insulated with carbon loaded XLPE to ensure UV protection.
SANS 1418 Part 1 and 2
Temperature Range: -10°C to 80°C
Phase 1, 2 and 3 indented non-strain-bearing neutral, 2 longitudinal ribs on opposite surfaces 0,5mm x 1,00mm
Strain-bearing (supporting) neutral.1 longitudinal rib on one surface 0,5mm x 1,00mm

4. **Cable Welding Single Core 120mm²**
Cable single core 120mm² copper
600/1000V Rating
Temperature Range -10°C To 70°C
Sheath color black
Highly flexible
High conductivity annealed stranded copper conductors.

5. **Cable Welding Single Core 70mm²**
Cable single core 70mm² copper
600/1000V Rating
Temperature Range -10°C To 70°C
Sheath color black
Highly flexible
High conductivity annealed stranded copper conductors.

- 6. Cable Welding Single Core 95mm²**
Cable single core 95mm² copper
600/1000V Rating
Temperature Range -10°C To 70°C
Sheath color black
Highly flexible
High conductivity annealed stranded copper conductors.
- 7. Wire PVC 1.5 mm² Black**
House wire PVC 1.5mm² black
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. and skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 0,53
- 8. Wire PVC 1.5 mm² Blue**
House wire PVC 1.5mm² blue
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. and skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 0,53
- 9. Wire PVC 1.5 mm² Green**
House wire PVC 1.5mm² green
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. And skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 0,53
- 10. Wire PVC 1.5 mm² Red**
House wire PVC 1.5mm² red
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. And skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 0,53

- 11. Wire PVC 1.5 mm² Yellow**
House wire PVC 1.5mm² yellow
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. And skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 0,53
- 12. Wire PVC 10 mm² Black**
House wire PVC 10mm² black
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. And skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 1.35
- 13. Wire PVC 10 mm² Red**
House wire PVC 10mm² red
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. and skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 1.35
- 14. Wire PVC 16 mm² Black**
House wire PVC 16mm² black
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. and skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 1.67
- 15. Wire PVC 16 mm² Red**
House wire PVC 16mm² red
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. and skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 1.67

- 16. Wire PVC 16 mm² Yellow**
House wire PVC 16mm² yellow
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. and
skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 1.67
- 17. Wire PVC 16 mm² Blue**
House wire PVC 16mm² blue
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. And
skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 1.67
- 18. Wire PVC 4 mm² Black**
House wire PVC 4mm² black
High conductivity annealed stranded copper conductors to SANS 1411 Part 1
Insulated with PVC and skin coloured in plain colours to SANS 1411 Part 2. and
skin coloured in plain colours to SANS 1411 Part 2.
Cable is manufactured to SANS 1507 Part 3.
Temperature Range: -10°C to 70°C
Voltage Rating: 600/1000V
Core Identification: Complete range of colours
Nominal Stranding; 7 strands
Nominal Strand Diameter: 0.86

SECTION C. PRICE SCHEDULES FOR: Bare Earth Copper Wire, House Wire PVC & Suffix Wire

ITEM	DESCRIPTION	ESTIMATED QUANTITY	PRICES per unit (Vat Excl.) 'R'	TOTAL (Vat Excl.) 'R'
1	Cable airdac 10mm ² + 2 pilots	300 meters		
2	Aerial bundle conductor 25mm ² x 2 core	100 meters		
3	Aerial bundle conductor 50mm ² x 2 core	100 meters		
4	Cable welding single core 120mm ²	100 meters		
5	Cable welding single core 70mm ²	100 meters		
6	Cable welding single core 95mm ²	100 meters		
7	Wire PVC 1.5mm ² black	100 meters		
8	Wire PVC 1.5mm ² blue	100 meters		
9	Wire PVC 1.5mm ² green	100 meters		
10	Wire PVC 1.5mm ² red	100 meters		
11	Wire PVC 1.5mm ² yellow	100 meters		
12	Wire PVC 10mm ² black	100 meters		
13	Wire PVC 10mm ² red	100 meters		
14	Wire PVC 16mm ² black	100 meters		
15	Wire PVC 16mm ² red	100 meters		
15	Wire PVC 16mm ² yellow	100 meters		
17	Wire PVC 16mm ² blue	100 meters		
18	Wire PVC 4 mm ² black	100 meters		
19	Wire PVC 4mm ² red	100 meters		
Sub Total				
Vat 15%				
Estimated Amount				

This contract will be rate based, therefore all total prices per section are solely meant for evaluation purposes only.

PRICING SCHEDULE – FIRM PRICES
(PURCHASES)

MBD 3.1

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

**IN CASE WHERE DIFFERENT DELIVERY POINTS INFLUENCES THE PRICING,
A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder..... Bid number: COM69/2025

Closing Time 11:00, Closing Date: 27 AUGUST 2025

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID

ITEM NO.	QTY	DESCRIPTION	BID PRICE IN RSA CURRENTLY (INCLUDING VAT)
-	Required by	.....	.....
-	At:	.....	.....
-	Brand and model	.....	.....
-	Country of origin	.....	.....
-	Does the offer comply with specification?		*YES/NO
-	If not to specification, indicate deviation(s)	.....	.....
-	Period required for delivery	.....	.....
-	Delivery basis (all delivery costs must be included in the bid price)	.....	*Delivery: Firm/not firm

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

Any enquiries regarding the bidding procedure may be directed to:

Financial Management
Christopher Nkambule
(013) 759 2358

OR

Financial Management
Baldwin Shongwe
(013) 759 2026

christopher.nkambule@mbombela.gov.za

baldwin.shongwe@mbombela.gov.za

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²): ...

3.4 Company Registration Number:

3.5 Tax Reference Number.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity Numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state?YES /

NO

3.8.1 If yes, furnish particulars.....

.....

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

(a) a member of –

(i) any municipal council;

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.

.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

.....

.....

3.12 Are any of the company's directors, trustees, managers, Principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....

.....

3.13 Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

NO

3.13.1 If yes, furnish particulars.

.....

.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)

For all procurement expected to exceed R10 million (VAT included), bidders must complete the following questionnaire:

- 1 Are you by law required to prepare annual financial statements for auditing?
 - 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

- 2 Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days?
 - 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.
 - 2.2 If yes, provide particulars.

3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? **YES / NO?**
 - 3.1 If yes, furnish particulars

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? **YES / NO**
 - 4.1 If yes, furnish particulars

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....
....

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

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

FALSE.

.....

Signature

.....

Date

.....

...

Position

.....

Name of Bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10	
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

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

Item no.	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
A total of 8 preference points shall be allocated on a proportional or pro rata basis for contracting an enterprise owned by historically disadvantaged persons or individuals who meet the following requirements -			
1.	for 100% black person or people owned enterprise	2 points	
2.	for at least 30% woman or women shareholding or owned enterprise	2 points	
3.	For at least 30% youth shareholding or owned enterprise	2 points	
4.	for at least 30% people living with disability shareholding or owned enterprise	2 points	
A total of 12 preference points shall be allocated on a proportional or pro rata basis for implementing of programmes for RDP -			
5.	for enterprise located within the local area of jurisdiction	2 points	
6.	for enterprise who will sub-contract minimum of 30% of the contract value to EMEs in the ward or local communities where the services to be rendered of works to be undertaken	2 points	
7.	for Corporate Social Investment (CSI) or Social Labour Plan proposition (2% of the total budget allocated)	5 points	
8.	for valid B-BBEE level 1 contribution (SANAS verified B-BBEE certificate for generic enterprise, and for EME and SME a sworn affidavit or CIPC issued certificate confirming annual turnover and level of Black Ownership)	3 points	
The City will utilize the CSD report for the above-mentioned information.			

Corporate Social Investment (CSI)

NB: The minimum total value of the CSI should not be less than 2% of the total project value excluding vat and contingencies. The CSI project should be delivered concurrently with the project. The final product should be delivered prior to the issuing of completion certificate. The nature of the CSI project must benefit the community at large. (1 page, Arial font size 12) Prospective bidders will be expected to provide the City with a written explanation on how to implement the Corporate Service Investment on that particular ward, community or region. The investment must benefit the community at large. In order to claim points, a detailed one page report must be included in the list of returnable documents. The corporate social investment initiatives must be implemented by the company/successful bidder. The final details of the CSI project will be finalized prior to the signing of the contract in consultations with relevant stakeholders.

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation

- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

	..... SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	.....
DATE:	.....
ADDRESS:	.....

THIS MBD FORM MUST NOT BE COMPLETED PRIOR TO APPOINTMENT. IT WILL BE ONLY BE FURNISHED AND SIGNED BY THE SUCCESSFUL BIDDER/SERVICE PROVIDER

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER / SERVICE PROVIDER (PART 1) AND THE PURCHASER / CITY OF MBOMBELA (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER / SERVICE PROVIDER AND THE PURCHASER / CITY OF MBOMBELA 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 2022;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the 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:	

(BIDDERS / SERVICE PROVIDERS MUST NOT FILL THIS PART TWO OF THIS MBD 7)

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER / CITY OF MBOMBELA)

1. I.....in my capacity as.....accept your bid under reference numberdated.....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 ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

2.2 DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	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)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, 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).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

**I, THE UNDERSIGNED (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 Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a) take all reasonable steps to prevent such abuse;
 - b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of:

_____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
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

AUTHORITY TO SIGN A BID

1. COMPANIES AND CLOSE CORPORATIONS

- a. **If a Bidder is a COMPANY, a certified copy of the resolution by the board of directors**, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company **must be submitted with this bid**, that is, before the closing time and date of the bid
- b. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, **a resolution by its members**, authorizing a member or other official of the corporation to sign the documents on their behalf, **shall be included with the bid**.

PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY / MEMBERS OF THE CC

Date Resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated Authorized Signatory			
Capacity			
Specimen Signature			
Full name and surname of ALL Director(s) / Member (s)			
Is a CERTIFIED COPY of the resolution attached?	YES	NO	
SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

2. SOLE PROPRIETOR (SINGLE OWNER BUSINESS)

I, _____, the undersigned, hereby confirm

that I am the sole owner of the business trading as _____

3. PARTNERSHIP

We, the undersigned partners in the business trading as _____

hereby authorize Mr/Ms _____ to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

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

Full name of partner	Signature

SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

CERTIFICATE OF AUTHORITY FOR JOINT VENTURES
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This returnable schedule is to be completed by JOINT VENTURES

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr/Ms _____
 _____ authorized signatory of the Company/Close
 Corporation/Partnership (name) _____, acting in the
 capacity of lead partner, to sign all documents in connection with the tender offer and any
 contract resulting from it on our behalf.

1. Name of firm (Lead partner)			
Address			
		Tel. No.	
Signature		Designation	

2. Name of firm			
Address			
		Tel. No.	
Signature		Designation	

3. Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

4. Name of firm			
Address			
		Tel. No.	
Signature		Designation	

NOTE: A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture, shall be appended to this Schedule.

³Joint 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.

SUPPLY CHAIN POLICY USING 80/20 PREFERENCE POINT SYSTEM

		MAXIMUM POINTS TO BE ALLOCATED	POINTS CLAIMED BY BIDDER	ALLOCATED POINTS
PRICE AND COMPETENCE GOALS (80 POINTS)	PRICE	80		
	SUB TOTAL	80		
EQUITY PROMOTION GOALS (20 POINTS)				
	B-BBEE STATUS LEVEL OF CONTRIBUTION	20		
	SUB TOTAL	20		
	TOTAL	100		