

CITY OF TSHWANE METROPOLITAN MUNICIPALITY

ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR ATMOSPHERIC EMISSION LICENCE APPLICATIONS AND COMPLIANCE WITH ATMOSPHERIC EMISSION LICENCE CONDITIONS FOR REBECCA STREET CREMATORIUM, REBECCA STREET, PHILIP NEL PARK

QUOTATION NO: Q67-2025-26

NAME OF BIDDER:	
CSD NUMBER:	
VENDOR NUMBER (Compulsory)	

Prepared by: City of Tshwane Metropolitan Municipality Tshwane House 320 Madiba Street PRETORIA 0001

Tel: (012) 358 9999

CLOSING DATE 12 DECEMBER 2025

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



CITY OF TSHWANE METROPOLITAN MUNICIPALITY

DEPARTMENT: ENVIRONMENT AND AGRICULTURE MANAGEMENT

BIDS ARE HEREBY INVITED FROM SUPPLIERS FOR THE FOLLOWING BID:

Bid No	Description	Dept.	Contact Officials	Compulsory Briefing Session	Closing date
Q67- 2025-26	ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR ATMOSPHERIC EMISSION LICENCE APPLICATIONS AND COMPLIANCE WITH ATMOSPHERIC EMISSION LICENCE CONDITIONS FOR REBECCA STREET CREMATORIUM, REBECCA STREET, PHILIP NEL PARK	EAM	Josia Masenya (012) 358 0658 josiasma@tshwane.gov.za Portia Paledi (012) 358 3044 PortiaP@tshwane.gov.za	N/A	12 December 2025 at 10:00

The City of Tshwane is migrating to an e-tender portal.

An e-tender portal is an online publication platform that enables access and response to bid opportunities published by the City of Tshwane. The portal enables interested bidders to download bid documents and respond to the bid through online submission at their convenience before the closing time no later than

Bidders should therefore not deposit their bid responses in the tender box but respond to the bid on the online platform not later than 10:00 on the 12 December 2025.

Technical enquiries: Portia Paledi at (012) 358 3044 or PortiaP@tshwane.gov.za

Supply Chain enquiries: Josia Masenya at (012) 358 0658 or josiasma@tshwane.gov.za

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

- Received after the closing date and time will not be considered. CoT does not bind itself to accept the lowest or any other bid in whole or in part
- Bid documents must be completed using a black pen (not re-typed or scanned)
- Mistakes made on the price schedule must be crossed out in ink and each price alteration must be initialled.
- Price corrections may not be made with correction fluid, such as Tippex or a similar product.
- If correction fluid was used on any specific item price, such an item will not be considered. No correction fluid may be used on a bill of quantities where prices are calculated to arrive at a total amount. If correction fluid was used, the quotation as a whole will be repudiated.
- The Municipality will reject the quotation if corrections are not made in accordance with the above.

INDEX

No	Details	Document	Page
1.	Scope of Work		Pg. 5 – 13
2.	Pricing Schedule		Pg. 14 – 15
3.	Invitation to Bids	MBD 1	Pg. 16 – 17
4.	Declaration of Interest	MBD 4	Pg. 18 – 20
5.	Preference points claimed form	MBD 6.1	Pg. 21 – 26
6.	Contract form – Rendering of services	MBD 7.2	Pg. 27 – 28
	Declaration of Past Supply Chain	MBD 8	Pg. 29 – 30
7.	Management practice		
8.	Certificate of independent bid determination	MBD 9	Pg. 31 – 34
		1	
LIST	OF RETURNABLE DOCUMENTS THAT SH	OULD FORM	PART OF
BID	DOCUMENT		
9	Company Registration Certificate		
10.	Tax Clearance Certificate or Unique Pin		
11.	BBBEE Certificate		
12.	Rates and Taxes		
13.	CSD summary report		



ENVIRONMENT AND AGRICULTURE MANAGEMENT DEPARTMENT

BID NAME

ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR ATMOSPHERIC EMISSION LICENCE APPLICATIONS AND COMPLIANCE WITH ATMOSPHERIC EMISSION LICENCE CONDITIONS FOR REBECCA STREET CREMATORIUM, REBECCA STREET, PHILIP NEL PARK

BID NUMBER

(Q67-2025-26)

1. INTRODUCTION AND PURPOSE

The Environment and Agriculture Management Department of the City of Tshwane (CoT) requests the services of a qualified service provider to ensure AEL Application and compliance with the Atmospheric Emission Licence (AEL) conditions for the Rebecca Street Crematorium.

2. BACKGROUND

In accordance with Section 22 of the National Environmental Management: Air Quality Act (NEM: AQA), 2004 (Act No. 39 of 2004), no person may conduct an activity that results in atmospheric emissions without a Provisional Atmospheric Emission Licence (PAEL) or an Atmospheric Emission Licence (AEL). Regulation 893 of 22 November 2013, issued under the Air Quality Act, identifies activities that may have a significant detrimental effect on the environment, including Crematoria, which are classified under Subcategory 8.2.

The City of Tshwane's Rebecca Street Crematorium was issued an Provisional Atmospheric Emission Licence (AEL) on 11 November 2024 by the Gauteng Department of Agriculture and Rural Development (GDARD). In compliance with AEL Conditions 6.4, 9.4, and 9.8, the City is required to:

• Conduct stack emission testing for both stacks on a bi-annual basis.

Include emission results in the annual report submitted to GDARD.

The Environment and Agriculture Management Department of the City of Tshwane hereby invites qualified service providers to submit proposals for assisting in compliance with the AEL conditions for the Rebecca Street Crematorium. The appointed service provider will be responsible for conducting stack emission tests and compiling atmospheric emissions reports in accordance with the regulatory requirements.

Interested service providers must meet all relevant compliance and technical criteria as stipulated in the bid documentation.

3. PROJECT SCOPE

The appointed service provider must ensure compliance with the National Environmental Management: Air Quality Act (NEM: AQA), 2004 (Act No. 39 of 2004) and all relevant legislation. The scope of work includes, but is not limited to, the following tasks for the Rebecca Street Crematorium:

- A. Compilation and submission of the atmospheric emission licence application for Rebecca Street Crematorium in terms subcategory 8.2 of the Air Quality Act (NEM: AQA), 2004 (Act 39 of 2004).
- B. Emission Measurements, Analysis, and Reporting
 The service provider must conduct emission measurements, data analysis, and
 compilation and submission of emission monitoring reports in compliance with
 Subcategory 8.2 of the Air Quality Act. The required reports include:
 - Bi-annual emission monitoring reports
 - Annual compliance reports
 - Application for Atmospheric Emission Licence.

Each compliance report must include, but is not limited to, the following:

- Management and Mitigation Measures Outline measures implemented to reduce atmospheric emissions and ensure regulatory compliance.
- Emission Estimation Data Provide area and/or line source emission estimations.
- Pollution Prevention Measures Detail appliances, processes, and measures implemented to prevent air pollution across the entire operation, with a focus on listed activities relevant to the application.
- Environmental Impact Assessment Assess the impact of crematoria emissions on the receiving environment.
- Sampling and Analysis Conduct emission sampling and analysis in accordance with ISO standards, as stipulated in Annexure A (Methods for Sampling and Analysis) of the Air Quality Act.
- Mass Concentration of Pollutants Determine and analyze pollutant mass concentrations from the crematoria using isokinetic stack monitoring instruments.

- Human Health Impact Assessment Analyze and report on the potential impact of emissions on human health.
- Environmental Impact Assessment Provide a comprehensive evaluation of emissions and their impact on the surrounding environment.

The service provider must ensure full compliance with all legislative requirements and reporting standards as outlined in the Air Quality Act (NEM: AQA), 2004.

The appointed service provider will be responsible for ensuring compliance with the Atmospheric Emission Licence (AEL) conditions for the Rebecca Street Crematorium and application for Renewal of Atmospheric Emission Licence. The key project deliverables include, but are not limited to, the following:

1. Emission Monitoring and Reporting

 Conduct emission measurements, analyze data, and compile comprehensive reports to provide the required emissions information to the licensing authority.

2. Stakeholder Engagement and Consultation

- o Attend consultation meetings with the licensing authority as required.
- o Submit detailed minutes of meetings to the project manager.
- o Participate in project-related meetings and prepare meeting minutes as requested by the project manager.

3. Compliance Documentation and Reporting

- o Submit electronic copies of all compliance reports to the project manager.
- Compile a compliance audit report, ensuring adherence to applicable Air Quality Act (NEM: AQA), 2004 regulations and licensing conditions.

4. Technical Assessment and Upgrades

 Provide a detailed report on major upgrades, modifications, or improvements to abatement equipment or process equipment.

5. Application of Atmospheric Emission Licence

 Compile and submit AEL application in terms subcategory 8.2 of the Air Quality Act (NEM: AQA), 2004 (Act 39 of 2004).

QUOTATION ITEMS

Item	SAP SERVICE No	Description	<mark>Unit</mark>
ITEM 1		Conduct emission measurements, compile reports, and submit bi-annual reports to the licensing authority	2
ITEM 2		Facilitate and oversee communications between the City of Tshwane (CoT) and the licensing authority.	2
ITEM 3		Completion and submission of the AEL application(s) to licensing authority.	1

4. DELIVERABLES.

The service provider must complete all project deliverables within 60 working days from the date of receipt of the official Purchase Order.

5. EVALUATION CRITERIA

This quotation will be evaluated in three stages namely:

a. Administrative compliance

- b. Mandatory Compliancec. Preference Points System

5.1 ADMINISTRATIVE COMPLIANCE

All the bids will be evaluated against the administrative responsiveness requirements as set out in the table below.

Compulsory Returnable Documentation	Submitted	Checklist (Guide for
(Submission of	(YES or NO)	Bidder and the Bid
these are compulsory)		Evaluation Committee)
a) To enable The City to verify the bidder's tax		Tax status must be compliant
compliance status, the bidder must provide.		before the award.
 Tax compliance status PIN. 		
or		
Central Supplier Database (CSD)		
b) A copy of their Central Supplier Database		CSD must be valid.
(CSD) registration; or indicate their Master		
Registration Number / CSD Number;		
c) Confirmation that the bidding company's rates		Was a Municipal Account
and taxes are up to date: Original or copy of		Statement or landlord letter
Municipal Account Statement of the Bidder		provided for the bidding
(bidding company) not older than 3 months and		company? The name and / or
account must not be in arrears for more than		addresses of the bidder's
ninety (90) days; or ,signed lease agreement or		statement correspond with
In case of bidders located in informal		CIPC document, Address on
settlement, rural areas or areas where they are		CSD or Company profile? Are
not required to pay Rates and Taxes a letter		all payment(s) up to date (i.e.
from the local councillor confirming they are		not in arrears for more than 90
operating in that area		days?
d) In addition to the above, confirmation that all		Was a Municipal Account
the bidding company's owners / members /		Statement or landlord letter
directors / major shareholders rates and taxes		provided for the bidding
are up to date: • Original or copy of Municipal		company? The name and / or
Account Statement of all the South African		addresses of the bidder's
based owners / members / directors / major		statement correspond with
shareholders not older than 3 months and the		CIPC document, Address on
account/s may not be in arrears for more than		CSD or Company profile? Are
ninety (90) days; or a signed lease agreement		all payment(s) up to date (i.e. not in arrears for more than 90
of owners / members / directors / major		days?
shareholders or In case of bidders located in		uays!
informal settlement, rural areas or areas where they are not required to pay Rates and Taxes		
a letter from the local councillor confirming they		
are residing in that area		
e) Duly Signed and completed MBD forms (MBD		All documents fully completed
1, 4, 5, 8 and 9) The person signing the bid		(i.e. no blank spaces)? All
documentation must be authorized to sign on		documents fully signed by (any
behalf of the bidder. Where the signatory is not		director / member / trustee as
a Director / Member / Owner / Shareholder of		indicated on the CIPC
the company, an official letter of authorization		document, alternatively a
or delegation of authority should be submitted		delegation of authority would be
with the bid document.		required? Documents
		completed in black ink (i.e. no
NB: Bidders must ensure that the directors,		"Tippex" corrections, no pencil,
trustees, managers, principal shareholders,		no other colour ink, or non-
or stakeholders of this company, declare		

Compulsory Returnable Documentation (Submission of these are compulsory) any interest in any other related companies or business, whether or not they are bidding for this contract. See Question 3.14 of MBD 4. Failure to declare interest will result in a disqualification	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee) submission of the MBD forms, will be considered)?
f) Audited Financial Statements for the most recent three (3) years or Audited Financial Statements from date of existence for companies less than three years old. NB: The bidder must submit signed audited annual financial statements for the most recent three years, or if established for a shorter period, submit audited annual financial statements from date of establishment. If the bidder is not required by law to prepare signed annual financial statements for auditing purposes, then the bidder must submit proof that the bidder is not required by law to prepare audited financial statements.		Applicable for tenders above R10m in conjunction with MBD 5) Are Audited financial statements provided (Audited financials must be signed by auditor) Or proof that the bidder is not required by law to prepare audited financial statements.
g) Joint Ventures (JV) – (Only applicable when the bidder tenders as a joint venture) Where the bidder bids as a joint venture (JV), the required or relevant documents as per (a) to (f) above must be provided for all JV parties. In addition to the above the bidder must submit a Joint Venture (JV) agreement signed by the relevant parties. NB: It is a condition of this bid that the successful bidder will continue with the same Joint Venture (JV) for the duration of the contract unless prior approval is obtained from the City.		If applicable. JV agreement provided. JV agreement complete and relevant? Agreement signed by all parties. All required documents as per (i.e. a to f) must be provided for all partners of the JV.
h) Bidder attended a compulsory briefing session where applicable		A compulsory briefing register must be signed by the bidder. Bidders will be disqualified should they fail to attend compulsory briefing session
in pricing schedule (All items must be quoted for in pricing schedule and if not, all items are quoted the bidder will be disqualified). Unless the tender is awarded per item or per section where the bidder only quoted the items or sections, they are interested in.		Incomplete pricing schedule results in totals being incomparable. Bidder must be disqualified. Bidder will be disqualified should they make corrections on the price schedule without attaching a signature or initialising thereto. Bidder will be disqualified
		should they use tippex/ correction ink, on the price schedule.

5.2 MANDATORY COMPLIANCE

The following mandatory are required. The proof required must be attached in a file. If proof is not received the bid will not be accepted as it does not comply.

MA	NDATORY EVALUA	TION		
	Description of Mandatory	Evidence Required	Proof at	tached
	requirement		Yes	No
1	Qualification	The team member(s) assigned to this project must possess at least a National Diploma or an equivalent three-year qualification in Environmental Management, Chemical Engineering, Environmental Science, Environmental Health, or a related field.		
2	Previous Experience	The team member(s) assigned to this project must provide documented proof of at least two years' experience in Atmospheric Emission Licence (AEL) management and/or stack monitoring, including relevant reports or results from similar projects, as well as contactable references. Provide two or more reference letters		
3	Project Plan	A detailed project plan outlining the scope of work as specified in this document must be submitted, including timelines, deliverables, and milestones for each phase of the project.		

5.3 PREFERENCE POINT SYSTEM

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

- 80 points for price
- 20 points for specific goals

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

6. VALIDITY PERIOD

The validity period for the quotation after closure is 90 days.

7. PRICING SCHEDULE

ITEM	DESCRIPTION	UNIT	UNIT PRICE EXCL. VAT	TOTAL EXCL. VAT
ITEM 1	Conduct emission measurements, compile reports, and submit bi-annual reports to the licensing authority	2		
ITEM 2	Facilitate and oversee communications between the City of Tshwane (CoT) and the licensing authority.	<mark>2</mark>		
ITEM 3	Completion and submission of the AEL application(s) to licensing authority.	1		
	TOTAL EXCL. VAT			
	VAT @ 15%			
	TOTAL INCL. VAT			

THE CITY OF TSHWANE RESERVES THE RIGHTS TO INCREASE OR DECREASE THE QUANTITIES OF THE PRODUCTS OR SERVICES SUBJECT TO BUDGET AVAILABILITY.

8. MARKET ANALYSIS

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

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

The City further reserves the right to negotiate a market-related price with a tenderer scoring the highest points.

If the tenderer does not agree to a market-related price, the City reserves the right to negotiate a market-related price with the tenderer scoring the second-highest points. If the tenderer scoring the second-highest points does not agree to a market-related price, the City reserves the right to negotiate a market-related price with the tenderer scoring the third-highest points. If a market-related price is not agreed upon, the City reserves the right to cancel the quotation.

MBD1 COMPULSORY PART A INVITATION TO BID

YOU ARE HERE	YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)				
QUOTATION					
NUMBER:	Q67-2025-26	CLOSING DATE:	12 December 2025	CLOSING TIME:	10:00
	ADVERTISEMENT:	APPOINTMENT OF	A SERVICE PROV	IDER FOR ATMO	DSPHERIC
	EMISSION LICENCE	APPLICATIONS	AND COMPLIANCE	WITH ATMOSPH	HERIC
	EMISSION LICENCE	CONDITIONS FO	R REBECCA STRE	ET CREMATORI	UM, REBECCA
DESCRIPTION	STREET, PHILIP NE	L PARK			•
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BIDDERS SHOULD THEREFORE NOT DEPOSIT THEIR RESPONSES IN THE TENDER BOX BUT RESPOND TO

E-MAIL ADDRESS

BID ON THE ONLINE PLATFORM Tshwane House Supply Chain Management 320 Madiba Street **Pretoria** GPS coordinates: 25.74431°S, 28.19464°E SUPPLIER INFORMATION NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS CODE **NUMBER** TELEPHONE 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 B-BBEE STATUS** ☐ Yes ☐ Yes CERTIFICATE LEVEL SWORN **ITICK APPLICABLE BOX1 AFFIDAVIT** ☐ No ☐ 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 A FOREIGN □Yes ∏No ARE YOU THE ACCREDITED ☐ Yes ΠNo BASED SUPPLIER FOR REPRESENTATIVE IN SOUTH AFRICA THE GOODS **IIF YES. ANSWER PART B:3** FOR THE GOODS /SERVICES /WORKS [IF YES ENCLOSE PROOF] **/SERVICES /WORKS** OFFERED? OFFERED? SIGNATURE OF BIDDER DATE **CAPACITY UNDER WHICH THIS BID IS SIGNED BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: TECHNICAL INFORMATION MAY BE DIRECTED TO:** Supply Chain DEPARTMENT Management CONTACT PERSON Portia Paledi CONTACT PERSON Josia Masenya **TELEPHONE NUMBER TELEPHONE NUMBER** (012) 358 0658 (012) 358 3044 E-MAIL ADDRESS PortiaP@tshwane.gov.za

josiasma@tshwane.gov.za

MBD1 COMPULSORY PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:		
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE C CONSIDERATION.	ORRECT ADDRESS. LATE BIDS WILL NOT BE	ACCEPTED FOR
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PRO	VIDED-(NOT TO BE RE-TYPED) OR ONLINE	
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMING PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT.		
2.	TAX COMPLIANCE REQUIREMENTS		
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIG	ATIONS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PE		ED BY SARS TO
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERT TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REG WWW.SARS.GOV.ZA.		
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUE	STIONNAIRE IN PART B:3.	
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TO	GETHER WITH THE BID.	
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONSEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	TRACTORS ARE INVOLVED, EACH PARTY I	MUST SUBMIT A
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTED NUMBER MUST BE PROVIDED.	RED ON THE CENTRAL SUPPLIER DATABAS	SE (CSD), A CSD
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRI	CA (RSA)?	OV
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ I	NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN TH	HE RSA? ☐ YES ☐!	OV
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA	.? ☐ YES ☐ I	OV
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATIO	DN? YES N	NO
IF T STA	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT TUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUES	A REQUIREMENT TO REGISTER FOR A TA SERVICE (SARS) AND IF NOT REGISTER AS I	X COMPLIANCE PER 2.3 ABOVE.
	AILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF		
SIGN	NATURE OF BIDDER:		
CAP	ACITY UNDER WHICH THIS BID IS SIGNED:		
DAT	E:		

MBD 4 COMPULSORY

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 hidder or his or her representative:

3.1	Full Name of bidder or his or her representative:
3.2	Identity Number:
3.3	Position occupied in the Company (director, trustee, hareholder²):
3.4	Company Registration Number:
3.5	Tax Reference Number:
3.6	VAT Registration Number:
3.7	The names of all directors / trustees / shareholders members, their 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.

YES / NO	Have you been in the service of the state for the past twelve months? .
	3.9.1 If yes, furnish particulars
YES / NO	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?
	3.10.1 If yes, furnish particulars.
YES / NO	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?
	3.11.1 If yes, furnish particulars
YES / NO	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?
	3.12.1 If yes, furnish particulars.
YES / NO	Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?
	3.13.1 If yes, furnish particulars.
	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company
YES / NO	have any interest in any other related companies or business whether or not they are bidding for this contract.

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

Full Name	Identity Number	State Employee Number

Signature	Date
Capacity	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:

$$Ps=80~(1-rac{Pt-P~min}{P~min})~~ ext{or}~~Ps=90~(1-rac{Pt-P~min}{P~min})$$

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:

$$Ps=80~(1+rac{Pt-P~max}{P~max})~{
m or}~~Ps=90~(1+rac{Pt-P~max}{Pmax})$$

Where

Ps = Points scored for price of tender under

consideration Pt = Price of tender under

consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. company	Name of //firm
4.4. Com	pany 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:	

CONTRACT FORM - RENDERING OF SERVICES

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

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

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	•	
TO UNIC (FIGURE)		WITNESSES
CAPACITY		1
SIGNATURE		2
NAME OF FIRM		DATE
DATE		DATE:

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.	Idatedfor the rendering of services indicated hereunder and/or further specified in the annexure(s).						
2.	An official order indicating service delivery instructions is forthcoming.						
3.	 I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice. 						
	DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)		
4. I confirm that I am duly authorised to sign this contract.							
SIGNED AT ON							
NAME	(PRINT)						
SIGNA	TURE						
OFFIC	IAL STAMP			WITNESSES	3		
				1			
				2			
	DATE:						

COMPULSORY DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	No 🗌
4.2.1	If so, furnish particulars:		

4.3	Was the bidder or any of its directors convicted by a court of of law outside the Republic of South Africa) for fraud or corr five years?		Yes	No		
4.3.1	If so, furnish particulars:					
Item	Question		Yes	No		
4.4	Does the bidder or any of its directors owe any municipal rate municipal charges to the municipality / municipal entity, or municipality / municipal entity, that is in arrears for more that	to any other	Yes	No		
4.4.1	If so, furnish particulars:	·	,			
4.5	Was any contract between the bidder and the municipality / n other organ of state terminated during the past five years on a perform on or comply with the contract?		Yes	No		
4.7.1	If so, furnish particulars:					
I, THE UNDERSIGNED (FULL NAME)						
I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.						
Signa	iture	Date				
Position		Name of Bidder		Js367bW		

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - 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.
 - 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 bidrigging.
 - 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 res	spect
I certify, on behalf of:t	that:
(Name of Bidder)	

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

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

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

MBD 9

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
	Name of Bidder

Js9141w 4