



WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY

PROCUREMENT OF PPE: ENVIRONMENTAL SERVICES FOR 24 MONTHS

CONTRACT NO: WMM LM 00051 P PPE 24M

NOVEMBER 2023

ISSUED BY:

Issued and Prepared by:

Winnie Madikizela Mandela Local Municipality

Community Services Department

51 Winnie Madikizela Mandela Street

Bizana

4800

Municipal Manager: Mr. L. Mahlaka

Contact Person: Ms. N. Xoko

Tel: 039 251 0230

NAME OF TENDERER: _____

Letter of Consent

Name and Domiciliumcitandi of organization

The Municipal Manager

Winnie Madikizela-Mandela Local Municipality

P.O. Box 12

Bizana

4800

Sir/Madam

Granting of authority to request information from any legal entity relevant to this Bid

I/we acknowledge that the information herein contained shall constitute the basis on which my/our Bid is to be considered. I/we grant approval that any source regarding this Bid may be fully investigated and that all such information shall be of material value to Winnie Madikizela-Mandela Local Municipality and directly relevant to the consideration of my/our Bid.

I/we _____ grant my/our consent to such source to provide confidential information.

I/we warrant that all the information herein contained is to the best of my/our knowledge and belief true and correct in all material respects and I/we am /are not aware of any information which, should it become known to the Winnie Madikizela-Mandela Local Municipality, would affect the consideration of my/our Bid in any way. The Winnie Madikizela-Mandela Local Municipality wishes to inform you that all information regarding your personal matters is treated as strictly confidential.

Please tick the appropriate box.

	I/We hereby consent to the above
	I/We hereby withhold consent and fully understand the implications and ramifications of my/our decision and will not hold the Winnie Madikizela-Mandela Local Municipality responsible for not considering my/our Bid.

Signature: Date:

Witness: Signature:



WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY ADVERT

PROJECT NAME	CONTRACT NUMBER	CLOSING DATE
1. Procurement of PPE: Environmental Services for 24 Months	WMM LM 00051 P PPE ENV 24M	10 December 2023 @12h00

Bid proposals are hereby invited from suitably qualified and accredited service providers who are interested to submit their proposals to tender for the above-mentioned projects for Winnie Madikizela-Mandela Local Municipality.

Bid documents can be downloaded from e-tender portal website. (www.etenders.gov.za)

Bids should score a minimum of 70% in order to be considered for further evaluation.

The bids will be evaluated on the **80/20** preferential points system

Failure to submit the following fully completed document(s) will render the bid null and void:

- A copy of Entity Registration Documents, Certified ID Copy(ies) of Director(s) (not older than 3 months),
- Proof of CSD Registration
- SARS Valid PIN Printout
- Bid documents MBD1, MBD4, MBD6.1, MBD 8 and MDB 9
- A Billing Clearance Certificate or Statement of Municipal Accounts confirming that no undisputed municipal accounts are overdue by more than 30 days and a signed list of Municipal Accounts that the institution has and proof that they all do not have outstanding amounts more than 30 days on the day of the tender closing
- Evaluation Criteria: 80= Price, 20= Specific Goals as per the attached MBD 6.1 respectively
- In case of a joint venture, an original valid Tax Compliance Document of both partners should be submitted as well as a signed agreement by both parties clearly indicating the lead partner
- The minimum threshold for local content for the above mentioned projects is 100%.

Advert Date: 10th November 2023

Closing Date: All tenders must be emailed to tenders.scm@mbizana.gov.za by no later than the date and time stated above after which they will be opened. All tenders must be clearly marked the Name of the project and Reference number indicated above. Failure to do so your tender may not be considered. There is no tender briefing.

No late, hand delivered, incomplete or facsimile bids will be accepted for consideration. The only or lowest bid received shall not necessarily be accepted. Value for money will be the key determinant. Winnie Madikizela-Mandela Local Municipality reserves the right to accept part or full bid. For technical enquiries, please contact Mr. S. Mtshengu at (072 122 1139), email: mtshengus@mbizana.gov.za during working hours. For Supply Chain Management related enquiries, please contact Mr. Z. Khala at (079) 886 0942, email: khalaz@mbizana.gov.za during working hours

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Mr. L. Mahlaka
Municipal Manager

WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY

TERMS OF REFERENCE

1. OUTLINE

These Terms of Reference outline the Scope of Works for which the service provider is responsible. It defines key accountabilities and what the service provider is responsible for delivering. The terms of reference give details of the description of PPE that the municipality wants to purchase and any other information that will be of useful information to the bidders / suppliers.

2. BACKGROUND

The WMM Local Municipality has a responsibility to provide PPE to its employees as stipulated by the Occupational Health and Safety Act, No 85 of 1993.

This includes purchasing of the following items:

2.1 NAVY UNISEX OVERALLS

2.2 NAVY WOMEN'S CONTI DRESSES

2.3 ORANGE EPWP UNISEX OVERALLS

2.4 ORANGE EPWP WOMEN'S CONTI DRESSES

2.5 BLUE SHORT SLEEVE T-SHIRTS

2.6 LONG BLACK SOCKS

2.7 BLACK SAFETY BOOTS

2.8 GENERAL PURPOSE BLACK GUMBOOTS

2.9 ANKLE GUMBOOTS

2.10 NAVY WARM JACKETS WITH REFLECTOR LINES

2.11 HEAVY WEIGHT UNISEX YELLOW RUBBERISED RAINSUITS

2.12 HEAVY WEIGHT UNISEX YELLOW RUBBERISED RAINCOATS

2.13 NAIVY SUN-PROTECTOR HATS

2.14 NAIVY BEANIE HATS

2.15 HARD HAT

2.16 HELMET WITH VISOR AND EARMUFFS

2.17 SHIN GUARDS

2.18 DISPOSAL FACE MASKS

2.19 DUST MASKS

- 2.20 COTTON LATEX CRAYFISH GLOVES
- 2.21 KNIT WRIST PVC GLOVES
- 2.22 ELBOW LENGTH PVC GLOVES
- 2.23 RUBBER HOUSEHOLD GLOVES
- 2.24 CHEMICAL GLOVES
- 2.24 WHITE DISPOSABLE COVERALLS
- 2.25 HIGH VIZ REFLECTOR JACKETS
- 2.26 HIGH VIZ SHORT SLEEVE REFLECTOR VEST
- 2.27 STRONG PVC APRONS
- 2.28 SOFT PVC APRONS
- 2.29 SAFETY EYE WEAR (GOOGLES)
- 2.30 FIRST AID METAL WALL BOX
- 2.31 WAISTE BAGS
- 2.32 EARPLUGS

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)			
BID NUMBER:	CLOSING DATE:	CLOSING TIME:	
DESCRIPTION			
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).			
BID RESPONSE DOCUMENTS MAY BE SENT VIA EMAIL TO THE EMAIL ADDRESS PROVIDED BELOW OR AS PER TENDER REQUIREMENTS			
TENDERS.SCM@MBIZANA.GOV.ZA for tenders above R200 000 inclusive of VAT			
OR			
QUOTES.SCM@MBIZANA.GOV.ZA for quotations below R200 000 but above R30 000 inclusive of VAT			
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:
PEOPLE LIVING WITH DISABILITY [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	MILITARY VETERAN	<input type="checkbox"/> Yes <input type="checkbox"/> No
[DOCUMENTARY PROOF/ SWORN AFFIDAVIT (FOR PEOPLE LIVING WITH DISABILITIES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR TARGETED GOALS]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes [IF YES ENCLOSURE PROOF]	<input type="checkbox"/> No	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?
			<input type="checkbox"/> Yes [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE
SIGNATURE OF BIDDER			DATE
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, 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)? YES NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES 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:

MBD 4

DECLARATION OF INTEREST

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

- 3.1 Full Name of bidder or his or her representative:.....
- 3.2 Identity Number:
- 3.3 Position occupied in the Company (director, trustee, shareholder²):.....
- 3.4 Company Registration Number:
- 3.5 Tax Reference Number:.....
- 3.6 VAT Registration Number:
- 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
- 3.8 Are you presently in the service of the state? **YES / NO**

- 3.8.1 If yes, furnish particulars.

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

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

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

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

3.9.1 If yes, furnish particulars.....

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

3.10.1 If yes, furnish particulars.
.....
.....

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

3.11.1 If yes, furnish particulars
.....
.....

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

3.12.1 If yes, furnish particulars.....

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

3.13.1 If yes, furnish particulars.
.....
.....

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

3.14.1 If yes, furnish particulars:
.....
.....

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

Full Name	Identity Number	State Employee Number

CERTIFICATION

I, THE UNDERSIGNED (FULL NAMES)

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

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

.....
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**
(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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	
SPECIFIC GOALS	
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
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or}$		$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$
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:

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

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.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
South African	1.5	3		
Black	1.5	3		
Women	1.75	3.5		
Youth	1.75	3.5		
Leaving with disability	1.75	3.5		
Military Veterans	1.75	3.5		
Total Points Allocated	10	20		

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 property
- 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:

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and targeted goals.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrialdevelopment/ip.jsp> at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES		NO	
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3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder entity),
the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in

Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT
REGULATIONS 2001
LOCAL CONTENT OF PRODUCTS**

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES SPECIFIED IN CLAIM FORM MBD 6.1 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2001

1. Regulation 12(1) of the Preferential Procurement Regulations makes provision for the promotion of locally manufactured products within the preference point systems.

SPECIFIC GOAL	POINTS ALLOCATED
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The stimulation of the S.A economy by procuring locally Manufactured products.

2. Preference points may only be claimed for products, which will be manufactured (fabricated, processed or assembled), in the Republic of South Africa. In cases where production has not yet commenced at time of bid closure, evidence shall be produced that at the time of bid closure, the bidder was irrevocably committed to local production of the product.
3. "**Local content**" means that portion of the bid price, excluding Value Added Tax (VAT), which is not included in imported content, provided that local manufacture does take place.
4. "**Imported content**" means that portion of the bid price represented by the costs of components, parts or materials which have been or are still to be imported (whether by the bidder or his suppliers or sub-contractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duties, sales duties, or other similar taxes or duties at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies for which a bid has been submitted are manufactured.

5. BID INFORMATION

Bidders who wish to claim points in respect of this goal must furnish the information in paragraph 7 below.

6. POINTS CLAIMED

Indicate whether point(s) allocated for this goal is (are) claimed. Yes / No

7. INFORMATION WITH REGARD TO LOCAL MANUFACTURE

Indicate in the table below which product(s) [item number(s)] is/are manufactured locally against the % local content of each product / item in relation to the bid price (exclusive of VAT). Points claimed must be indicated in the "points claimed" column.

Percentage local content in relation to bid Price	Indicate item numbers	Points Allocated	Points Claimed
10 % - 30 %			
31 % - 60 %			
61 % or more			

8. BID DECLARATION

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm declare that points claimed, based on the local content of the product(s) above, qualifies the firm for the point(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct.
- (iii) If the claims are found to be incorrect, the purchaser, in addition to any other remedy it may have -
 - (a) recover all costs, losses or damages it has incurred or suffered as a result of that person's conduct; and
 - (b) 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;

WITNESSES:

1.

.....
SIGNATURE (S) OF BIDDER (S)

2.

DATE:

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	<p>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?</p> <p>(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).</p> <p>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.</p>	<input type="checkbox"/>	<input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>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)?</p> <p>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.</p>	<input type="checkbox"/>	<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 NAMES)
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 *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of:

_____ that:

(Name of Bidder)

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

3. DETATILED SCOPE OF WORK

The scope of work required for the contract includes purchasing of the following items:

ITEM	DESCRIPTION	QTY.	IMAGE
NAVY UNISEX OVERALLS	<p>Navy unisex Overalls (Pair of Trousers & Tops): to include a reflector lines in the pair of trouser and top.</p> <p>Fabric : 65/35 poly cotton twill-230g/m²</p> <p>Zip fastening on chest pocket for secure.</p>	37	

NAVY WOMEN'S CONTI DRESSES	<p>Navy Overalls for women (Conti Dresses), with the following spec:</p> <p>Fabric: 65/35 polycotton twill-230g/m² Triple needle stitching on seams.</p> <p>Slim slant pockets, for a smooth fit around hips, short sleeve, Slightly longer length for comfort.</p> <p>N.B Both types of overall be written "WMMLM-WASTE MANAGEMENT SERVICES" at the back, and have embroidered Municipal Logo on the Left-Hand side of the Tops/Conti Dress and on the left side pocket of the trouser.</p>	10	
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ORANGE EPWP UNISEX OVERALLS	Orange unisex EPWP Overalls (Pair of trouser & Top): Fabric : 65/35 poly cotton twill-230g/m ² Zip fastening on chest pocket for secure.	100	
ORANGE EPWP WOMEN'S CONTI DRESSES	Orange Overalls for Women (Conti Dresses), with the following spec: Fabric: 65/35 polycotton twill-230g/m ² Triple needle stitching on seams. Slim slant pockets, for a smooth fit around hips, short sleeve, Slightly longer length for comfort. N.B Both types of EPWP Overalls to be written "EPWP" at the back, and have embroidered Municipal Logo on the Left-Hand side of the Tops or Conti Dress.	80	

BLUE/ORANGE E SLEEVE T-SHIRT	Blue/Orange Golf T-Shirts to be 100% polyester, Moisture management fabric and to have Municipal Logo in front left side and be written at the back " WMMLM WASTE MANAGEMENT SERVICES/EPWP " at the back.	227	
LONG BLACK SOCKS	Treated with a Ruco Bach AGP, Anti-microbial silver based technology, Harmless to normal skin flora and enviro friendly, Antistatic (Silver coated and cotton strips neated into the socks) thus conducting electricity away from the body.	227	
SAFETY BOOTS	Full grain high quality waxy leather upper, Lightweight dual density polyurethane sole, Ultra- comfortable inner sole, Maxi-grip outer sole, Taibrelle moisture wicking lining, Rustproof brass D-rings, SABS/ISO 20345, Anti-static and shock absorbent. Colour to be black.	227	

GENERAL PURPOSE BLACK GUMBOOTS	Extra length general purpose gumboot for comfort and flexibility, Black PVC with flex resistance to avoid surface cracking, Ergonomically designed, UV stabilized PVC to maintain colour durability, Inersole for comfort	227	
ANKLE GUMBOOTS	Ankle height protection from the elements, these gumboots are comfortable and ideal for keeping your trouser bottoms and feet clean and dry.	227	
NAVY WARM JACKETS WITH REFLECTOR LINES	Water resistant polyester / polar fleece lining -140 g/m ² / 270 g/m ² , Self-colour polar fleece inner lining for added warmth, Large front pockets with concealed zips, Inner chest pocket, Elasticised cuffs, Draw cord in hem, YKK zip and adjustable toggles, and must have reflector line N.B The Jacket to have	227	

	<p>municipal logo embroided in front of left-hand side of the Jacket and written WMMLM-WASTE MANAGEMENT SERVICES/EPWP at the back.</p>		
HEAVY WEIGHT UNISEX YELLOW RUBBERISED RAINSUITS	100% waterproof PVC coated, Two pockets, elasticated cuffs and storm flaps, Seams are heat sealed, Elasticated trouser waist and double to stitching.	177	

HEAVY WEIGHT UNISEX YELLOW RUBBERISED RAINCOATS	Clear side panels in hood, Reinforced seams for extra strength, Heat sealed seams for improved water resistance, Concealed elastic storm cuffs, Stow away hood with draw cord, 2 Large front pockets with flap closure. N.B Colour to both Rainsuit/Raincoat be Yellow/Orange	50	
BLUE/ORANG E SUN PROTECTOR HATS	Navy/Orange Cricket Hats with adjustable string and soft brim, Embroidered Municipal logo in Front & Printed WMMLM underneath the logo,	227	
BLUE/ORANG E BEANNIE HATS	Navy/Orange Beanie Hats-100% acrylic, Superior construction due to fully fashioned knitting process, Adjustable folded brim, Retains original form after stretching Embroided Municipal Logo in Front & Printed WMMLM underneath the logo.	227	

HARD HATS	Shell helmet, High-density polypropylene, 4 point plastic suspension harness, Adjustable buckle, Soft sweatband, Lateral deformation. Colour be Orange.	50	
HELMET WITH VISOR AND EARMUFFS	Orange body colour , Flip up, Chin and ear guard type, Black lens colour, Extreme temperatures, Resistant to lateral deformation, ABS (helmet) shield material.	50	
SHIN GUARDS	Complies with the FESA Standard; FESA 001:199, For use with brushcutters and clearing saws. Colour be Orange.	50	

DISPOSAL FACE MASK	Disposable face masks with adjustable strings behind the ears. Colour must be green/yellow/black/grey etc.	5000 LOSSES	
DUST MASK	Non-reusable, ultra-soft, hypoallergenic willtech seal, willtech seal with foam and watertight film, preformed upper part, masks without latex, without silicon, without PVC/EN 149:2001. Colour must be green/yellow/black/grey etc.	5000 LOSSES	
COTTON LATEX CRAYFISH GLOVES	Crayfish Cotton Latex Gloves, Cotton Crochet Liner, Dipped palms. Durable Gloves.	50 pairs	

KNIT WRIST PVC GLOVES	Red PVC Wrist Length Gloves with interior lining to maximise comfort.	2000 pairs	
ELBOW LENGTH PVC GLOVES	Red PVC Elbow Length Gloves with interior lining to maximise comfort.	2000 pairs	
RUBBER HOUSEHOLD GLOVES	Flock lined reusable, Waterfall yellow latex with wiring thumb, Diamond pattern palm and wrist, Cotton flock lined latex	500 pairs	
CHEMICAL GLOVES	Sensitive NBR chemical protection glove with flocked cotton, fully coated with NBR (nitrile rubber), approx. 0.38 mm, outstanding mechanical abrasion resistance, good grip in damp and wet areas thanks to the Grip structure in the palm,	30 pairs	

	good resistance to many oils, grease, acids and alkalis		
WHITE DISPOSABLE COVERALLS	Light weight Coveralls, disposable polypropylene coverall protects the user's torso, arms, legs and head from the hazards of fine particulate contact in dirty environments.	5000 pairs	
HIGH VIZ REFLECTOR JACKETS	Lime & Orange Reflectors, with long adjustable arms. Written: WMMLM at the Back, and embroidered with Municipal Logo in Front of left pocket.	100	
HIGH VIZ REFLECTOR VEST	MODEL: S2/0236, WEIGHT: 0.10kg, DIMENSIONS: 22.00cm x 23.60cm x 2.80cm Written: WMMLM at the Back, and embroidered with Municipal Logo in Front of left pocket.	400 pairs	
STRONG PVC APRONS	Strong material Aprons for heavy duty work. To have strong strings behind the back for efficiency and around the	100	

	neck. Colour: Yellow/Green.		
SOFT PVC APRONS	Soft material Aprons with adjustable strings around the neck and waist, Colour: Yellow/Green.	400	
SAFETY EYE WEAR (GOOGLES)	Safety goggles (Glass lens and black frame) for protection against foreign particles when at work.	50	
FIRST AID METAL WALL BOX	Includes: 2 conforming bandages, cotton wool, 2 sterile gauzes, 2 safety pins, plastic forceps, scissors, 2 first aid dressing No. 3 and No. 5, cetrimide solution, pair latex gloves medium and large, micropore tape, plaster roll, plaster strips, CPR mouthpiece, 2 plastic splints, 2 triangular bandages.	10	
WAIST BAGS	Adjustable strap, 1 main zip-through compartment and a small front pouch. Fabric Content: 100% POLYURETHANE Wash Colour be black, embroidered with Municipapl Logo.	227	

EARPLUGS	Disposable Corded PU form earplug, non irritating, non allergic and self adjusting form.	50		
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NB//THE SELECTED BIDDER IS REQUESTED TO BRING THE SAMPLES OF ALL SIZES FOR EMPLOYEES TO CONFIRM SIZES BEFORE PURCHASING OF ALL ITEMS.

NB: QUANTITIES MAY CHANGE ON THE NEXT YEAR

4. PRICING SCHEDULE

ITEM	DESCRIPTION	SIZE	YEAR 1	YEAR 2
NAVY UNISEX OVERALLS	<p>Navy Unisex Overalls (Pair of Trousers & Tops): to include a reflector line in the pair of trousers and tops –around the knees & along the arms of the tops.</p> <p>Fabric : 65/35 poly cotton twill-230g/m²</p> <p>Zip fastening on chest pocket for secure.</p>	S M L XL 2XL 3XL 4XL 5XL		
NAVY WOMEN'S CONTI DRESSES	<p>Navy Overalls for women (Conti Dresses), with the following spec:</p> <p>Fabric: 65/35 polycotton twill-230g/m² Triple needle stitching on seams.</p> <p>Slim slant pockets, for a smooth fit around hips, short sleeve, Slightly longer length for comfort.</p>	S M L XL 2XL 3XL 4XL 5XL 6XL		
ORANGE EPWP UNISEX OVERALLS	<p>Orange Unisex EPWP Overalls (Pair of trousers & Tops):</p> <p>Fabric : 65/35 poly cotton twill-230g/m²</p>	S M L XL 2XL 3XL		

		Zip fastening on chest pocket for secure.	4XL		
			5XL		
ORANGE EPWP WOMEN'S CONTI DRESSES		Orange Overalls for women (Conti Dresses), with the following spec: Fabric: 65/35 polycotton twill-230g/m ² Triple needle stitching on seams. Slim slant pockets, for a smooth fit around hips, short sleeve, Slightly longer length for comfort.	S		
			M		
			L		
			XL		
			2XL		
			3XL		
			4XL		
			5XL		
BLUE/ORANGE SHORT SLEEVE T-SHIRT		Blue/Orange Golf T-Shirts to be 100% polyester, Moisture management fabric	S		
			M		
			L		
			XL		
			2XL		
			3XL		
			4XL		
			5XL		
LONG BLACK SOCKS		Treated with a Ruco Bach AGP, Anti-microbial silver based technology, Harmless to normal skin flora and enviro friendly, Antistatic (Silver coased and cotton strips neated into the socks) thus conducting electricity away from the body.	STANDARD SIZE		
SAFETY BOOTS		Full grain high quality waxy	3		

	leather upper, Lightweight dual density polyurethane sole, Ultra- comfortable inner sole, Maxi-grip outer sole- ensuring high durability and slip resistance, Taibrelle moisture wicking lining, Rustproof brass D-rings, SABS/ISO 20345, Anti-static and shock absorbent. Colour to be black.	4 5 6 7 8 9 10 11		
GENERAL PURPOSE BLACK GUMBOOTS	Extra length general purpose gumboot for comfort and flexibility, Black PVC with flex resistance to avoid surface cracking, Ergonomically designed, UV stabilized PVC to maintain colour durability, Inersole for comfort.	3 4 5 6 7 8 9 10 11		
ANKLE GUMBOOTS	Ankle height protection from the elements, these gumboots are comfortable and ideal for keeping your trouser bottoms and feet clean and dry.	3 4 5 6 7 8 9 10 11 12		
NAVY	WARM	Water resistant polyester /	S	

JACKETS WITH REFLECTOR LINES	polar fleece lining -140 g/m ² / 270 g/m ² , Self-colour polar fleece inner lining for added warmth, Large front pockets with concealed zips, Inner chest pocket, Elasticised cuffs, Stow-away hood, Draw cord in hem, YKK zip and adjustable toggles.	M		
		L		
		XL		
		2XL		
		3XL		
		4XL		
		5XL		
HEAVY WEIGHT UNISEX YELLOW RUBBERISED RAINSUITS	100% waterproof PVC coated, Two pockets, elasticated cuffs and storm flaps, Seams are heat sealed, Elasticated trouser waist and double to stitching.	S		
		M		
		L		
		XL		
		2XL		
		3XL		
		4XL		
HEAVY WEIGHT UNISEX YELLOW RUBBERISED RAINCOATS	Clear side panels in hood, Reinforced seams for extra strength, Heat sealed seams for improved water resistance, Concealed elastic storm cuffs, Stow away hood with draw cord, 2 Large front pockets with flap closure.	S		
		M		
		L		
		XL		
		2XL		
		3XL		
		4XL		
BLUE/ORANGE SUN PROTECTOR HATS	Navy Cricket Hats with adjustable string and soft brim	STANDARD SIZE		
		STANDARD SIZE		
BLUE/ORANGE BEANNIE HATS	Navy/Orange Beanie Hats- 100% acrylic, Superior construction due to fully fashioned knitting process, Adjustable folded brim,	STANDARD SIZE		

	Retains original form after stretching			
HARD HATS	Shell helmet, High-density polypropylene, 4 point plastic suspension harness, Adjustable buckle, Soft sweatband, Lateral deformation.	STANDARD SIZE		
HELMET WITH VISOR AND EARMUFFS	Orange body colour, Flip up, Chin and ear guard type, Black lens colour, Extreme temperatures, Resistant to lateral deformation, ABS (helmet) shield material.	STANDARD SIZE		
SHIN GUARDS	Complies with the FESA Standard; FESA 001:199, For use with brushcutters and clearing saws	STANDARD SIZE		
DISPOSAL FACE MASK	Disposable face masks with adjustable strings behind the ears.	STANDARD SIZE		
DUST MASK	Non-reusable, ultra-soft, hypoallergenic willtech seal, willtech seal with foam and watertight film, preformed upper part, masks without latex, without silicon, without PVC/EN 149:2001.	STANDARD SIZE		
COTTON LATEX CRAYFISH GLOVES	Crayfish Cotton Latex Gloves, Cotton Crochet Liner, Dipped palms. Durable Gloves.	STANDARD SIZE		
KNIT WRIST PVC GLOVES	Red PVC Wrist Length Gloves, Red PVC	STANDARD SIZE		

	Arm/Shoulder Length Gloves.			
ELBOW LENGTH PVC GLOVES	Red PVC Elbow Length Gloves with interior lining to maximise comfort.	STANDARD SIZE		
RUBBER HOUSEHOLD GLOVES	Flock lined reusable, Waterfall yellow latex with wiring thumb, Diamond pattern palm and wrist, Cotton flock lined latex	S, M, L, XL		
CHEMICAL GLOVES	sensitive NBR chemical protection glove with flocked cotton, fully coated with NBR (nitrile rubber), approx. 0.38 mm, outstanding mechanical abrasion resistance, good grip in damp and wet areas thanks to the Grip structure in the palm, good resistance to many oils, grease, acids and alkalis	STANDARD SIZE		
WHITE DISPOSABLE COVERALLS	Light weight Coveralls, disposable polypropylene coverall protects the user's torso, arms, legs and head from the hazards of fine particulate contact in dirty environments.	S M L XL 2XL 3XL		
HIGH VIZ REFLECTOR JACKETS	Lime & Orange Reflectors, with long adjustable arms. Written: WMMLM at the Back, and embroidered with Municipal Logo in Front of left pocket.	S M L XL 2XL 3XL 4XL 5XL		

HIGH VIZ REFLECTOR VEST	MODEL: S2/0236, WEIGHT: 0.10kg, DIMENSIONS: 22.00cm x 23.60cm x 2.80cm	S		
		M		
		L		
		XL		
		2XL		
		3XL		
		4XL		
		5XL		
STRONG PVC APRONS	Strong material Aprons for heavy duty work. To have strong strings behind the back for efficiency and around the neck.	STANDARD SIZE		
SOFT PVC APRONS	Soft material Aprons with adjustable strings around the neck and waist	STANDARD SIZE		
SAFETY EYE WEAR (GOOGLES)	Safety goggles (Glass lens and black frame).	STANDARDSIZE		
FIRST AID METAL WALL BOX	Includes: 2 conforming bandages, cotton wool, 2 sterile gauzes, 2 safety pins, plastic forceps, scissors, 2 first aid dressing No. 3 and No. 5, cetrimide solution, pair latex gloves medium and large, micropore tape, plaster roll, plaster strips, CPR mouthpiece, 2 plastic splints, 2 triangular bandages.	L		
WAIST BAGS	Adjustable strap, 1 main zip-through compartment and a small front pouch. Fabric	STANDARD SIZE		

	Content: 100% POLYURETHANE Wash			
EARPLUGS	Disposable Corded PU form earplug, non irritating, non allergic and self adjusting form.	STANDARD SIZE		

5. BID QUALIFICATION

DESCRIPTION	POINTS
<p>Bidders must submit proof of experience in Supply & Delivery of protective Clothing were provided. Bidders must submit an appointment letter /order with a signed Reference letter for each project to claim points. The Reference letters must be signed by Project Manager or a person at Head of Department level (60)</p> <p>NB: The value per appointment must be R 150 000.00 and above</p> <p>4 and above appointment letters/orders and above with reference letters = 60 points</p> <p>3 appointment letters/orders and above with reference letters = 50 points</p> <p>2 appointment letters/orders and above with reference letters = 30 points</p> <p>1 appointment letters/orders with reference letters = 20 points</p> <p>No appointment and reference letter = 0 points</p>	60
<p>Locally made products (please specify and provide description for each item & SABS certificate as proof)</p> <p>N.B. Please specify where products are not available locally.</p>	30

Manufacturers/Suppliers of the clothing must write a letter confirming that they will provide the clothing for the bidder within the stipulated time, all products will be new and if any defects occur they will be liable)	10
TOTAL	100

This bid will be subjected to functionality assessment. The bidder must score a minimum of 70 points to proceed to the second stage. It is expected that all the clothing that will be provided by the bidder will all be new and no second hand products will be accepted. The bidder must indicate in writing that all the clothing will be new. It is expected that the protective clothing will be delivered to the Municipality in 6 weeks after receiving and accepting the appointment letter failing which the bidder will be deemed to be in breach of Contract. The protective clothing must be provided in the colours and print specified.

- 5.1 Tenderer's MUST tender on all sizes per item to be considered for evaluation. Should any tenderer fail to tender on all sizes and all products, your tender will be disqualified.
- 5.2 Tenders will be evaluated on a comparative basis, which is the reason for the design of the tender specification and additional schedules (if applicable).
- 5.3 **Local Content- Preferential Procurement Regulations, 2011 (Regulation 9)** makes provision for the promotion of local production and content.
- 5.4 Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 5.5 The requirement for all the goods in this tender is a 100% local content requirement and if any

product cannot be found locally, this must be specified when bidders submit tenders.

6. CONDITIONS OF APPOINTMENT

Municipality will provide all relevant information available for the purpose of successfully completing the project. The quoted amount must cover for all the costs that will ensure full completion of the project. The appointed service provider must after signing the acceptance letter communicate with the relevant official as specified in the appointment letter to show the products that will be delivered and confirm sizes of the employees before the actual delivery be done by the supplier.

7. PAYMENT

7.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.

7.1 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

7.2 Payments shall be made by the purchaser within thirty (30) days after submission of an invoice, statement or claim by the supplier.

8 PRICING REQUIREMENTS

8.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid.

8.2 Tender prices must be in ZAR Currency (Rand) and you will need to supply a separate sheet of pricing each item for all 24 months.

9 DELIVERY

9.1 Delivery Address: Goods must be delivered to: The Winnie Madikizela Mandela Local Municipality, 51 Winnie Madikizela Mandela Street, Bizana.

9.2 Goods to be delivered from 08H00 to 16H30 between Monday and Thursday, and 08H00 to 15h30 on Fridays, and delivery should not exceed six (6) weeks from date of official order/appointment by the Municipality and all tendered prices are to include cost of delivery and off-loading at the municipal stores.

10 QUALITY AND QUANTITY

10.1 All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS).

10.2 Guarantee periods and what does not constitute guarantee must be clearly indicated. Protective Clothing must be of quality standard and must be replaced within 48 hours of guarantee period after defect has been noticed.

10.3 Non-compliance with the agreed service delivery could lead to breach of contract and the supplier

Will be liable for any expenses incurred as effect thereof.

11 CONTRACT LENGTH

11.1 The envisaged contract will be for a maximum period of 24 months.

11.2 The contract is subjected to quarterly performance review.

12. AWARDING OF TENDER

12.1 WMMLM reserves the right not to accept the lowest tender or any tender in part or in whole.

12.2 WMMLM reserves the right to award this tender to an emerging black enterprise company.

13. RESERVATION OF RIGHTS BY WMMLM

13.1 WMMLM reserves the right not to accept the lowest priced tender or any tender, whether in part or in whole.

13.2 On the date that the contract awards, the contracts agreed between WMMLM and the selected Service Providers pursuant to this will come into effect and shall be binding on the Service Provider.

14. KEY PERFORMANCE INDICATORS

14.1 Timeous delivery of the correct quantities as per order of items as stipulated in Par. 5.

14.2 Quality of product as stipulated in Section B: Specifications of this document.

14.3 The Service Provider will be notified if the KPI's are not met.

14.4 If the Service Provider cannot submit satisfactory reasons why the KPI's was not met, the contract may be cancelled and the Service Provider might be blacklisted.

15. ACCOUNTABILITY

15.1 The Service Provider is accountable to the Client for the execution of the Scope of Work detailed in the Terms of Reference.

16. PROFESSIONAL INDEMNITY COVER / INSURANCES / SURETIES

There are no insurances or sureties that are required for this bid. The service provider must also provide proof that they are paying the municipal rates where they are residing. Non submission of proof that the supplier does not owe municipal rates will lead to the elimination of the bidder from the evaluation process. If the bidder is renting offices then a letter / correspondence from the landlord must be provided stating that the bidder/supplier does not owe any municipal rates.

I, the undersigned, hereby declare that the information provided above is true and if found otherwise agrees that my submission must be disqualified.

.....

Name

.....

Signature

.....

Position

.....

Signature

COMPANY NAME

RANK

:.....

--

Official Stamp

**N.B. Please attach separate sheets in the format provided for Pricing schedule
detailing your pricing per item, per size.**

C1.1 Form of Offer

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

WMM LM 00051 P PPE ENV 24M: PROCUREMENT OF PPE: ENVIRONMENTAL SERVICES FOR 24 MONTHS

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

Rand

.

..... (in words);

R (in figures)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s)

Name(s)

Capacity

for the tenderer

(Name and address of organization/ tenderer)
.....

Name and signature of witness Date