

WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY

MAINTENANCE OF TRAFFIC LIGHTS FOR THREE (3) YEARS CONTRACT NUMBER: WMM LM 00016 M TL 3Y

06 OCTOBER 2023

ISSUED BY	•
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Issued and Prepared by: ENGINEERING SERVICES DEPARTMENT

Winnie Madikizela Mandela Local Municipality

Engineering Services Department

51 Main Street

Bizana

4800

Municipal Manager: Mr. L. Mahlaka

Contact Person: V. Mqina

Tel: 039 251 0230

NAME OF TENDERER:	 	
AMOUNT.		

WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY



MAINTENANCE OF TRAFFIC LIGHTS FOR THREE (3) YEARS

GENERAL BID INFORMATION

ESTIMATED CIDB CONTRACTOR GRADING : 4 EP

SITE CLARIFICATION MEETING : YES (11th October 2023 @ 09h00)

VENUE FOR CLARIFICATION MEETING : Winnie Madikizela Mandela Local

Municipality

CLOSING DATE : 06 November 2023

CLOSING TIME : 12h00

INSTRUCTIONS : Completed bid submission must be emailed

to tenders.scm@mbizana.gov.za



WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY ADVERT

PROJECT NAME	CONTRACT NUMBER	COMPULSORY BRIEFING	CIDB GRADE	CLOSING DATE
Maintenance of Traffic Lights for 3 Years	WMM LM 00016 M TL 3Y	11 th October 2023 @ 09h00	4 EP or Higher	06 th November 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 6.2, MBD 6.4, 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 in the province 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

Advert Date: 06th October 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. 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. Winnie Madikizela-Mandela Local Municipality reserves the right to accept part or full bid. For technical enquiries, please contact Mr. V. Mqina at (082 370 7248), email: mqinav@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

Mr. L. Mahlaka Municipal Manager

	Letter of Co	<u>onsent</u>	
	ı	Name and Domiciliumcitandi of organization	
	-		
	-		
	-		
	-		
The Municipal Manage	er		
	andela Local Municipality		
P.O. Box 12			
Bizana			
4800			
Sir/Madam			
	Granting of authority to request information from	n any legal entity relevant to this Bid	
=	t the information herein contained shall constitute the basis on what yee fully investigated and that all such information shall be of materation of my/our Bid.		•
I/we	grai	nt my/our consent to such source to provide con	fidential information.
aware of any informati	ne information herein contained is to the best of my/our knowledge ion which, should it become known to the Winnie Madikizela-Mar Madikizela-Mandela Local Municipality wishes to inform you that	ndela Local Municipality, would affect the consid	eration of my/our Bid in
	Please tick the appro	priate box.	
	I/We hereby consent to the	ne above	
	I/We hereby withhold consent and fully understand the implica will not hold the Winnie Madikizela-Mandela Local Municipali		
Signature:	Date:		

Witness: Signature:

PART INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR R		(NAME C	OF MUNI	CIPALITY/ MUN	ICIPA	L ENTITY)
BID NUMBER:	CLOSING DATE:			CLOS	ING T	IME:
DESCRIPTION	UDED TO FULL IN AND C	NON A W	DITTEN	CONTRACT FO	DM /	1DD7)
THE SUCCESSFUL BIDDER WILL BE REQUESTED BID RESPONSE DOCUMENTS MAY BE SE			KIIIEN	CONTRACT FO	JKIVI (I	IIBUI).
EMAIL ADDRESS PROVIDED BELOW (
REQUIREMENTS						
TENDERS.SCM@MBIZANA.GOV.ZA for ter	nders above R200 000 in	clusive o	f VAT			
OR						
QUOTES.SCM@MBIZANA.GOV.ZA for quot	tations below R200 000 l	out above	R30 00	0 inclusive of V	ΆΤ	
SUPPLIER INFORMATION						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE NUMBER	CODE			NUMBER		
CELLPHONE NUMBER					1	
FACSIMILE NUMBER	CODE			NUMBER		
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER						
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:		
PEOPLE LIVING WITH DISABILITY	Yes		MILITA	ARY	$ $ \Box ,	Yes
[TICK APPLICABLE BOX]			VETE		_	
	│					No .
[DOCUMENTARY PROOF/ SWORN A ORDER TO QUALIFY FOR PREFERENCE				ITH DISABILI	TIES)	MUST BE SUBMITTED IN
ARE YOU THE ACCREDITED				YOU A FOREIG		
REPRESENTATIVE IN SOUTH AFRICA	Yes [□No		ED SUPPLIER F GOODS /SERVI	-	☐Yes ☐No
FOR THE GOODS /SERVICES /WORKS OFFERED?	[IF YES ENCLOSE PRO	OOF]		RKS OFFERED?		[IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTA	AL BID PRICE		R
SIGNATURE OF BIDDER						
CAPACITY UNDER WHICH THIS BID IS			DATE			
SIGNED		I ==				
BIDDING PROCEDURE ENQUIRIES MAY BI	E DIRECTED TO:				IAY B	E DIRECTED TO:
DEPARTMENT CONTACT PERSON			ACT PE	RSON NUMBER		
TELEPHONE NUMBER			MILE NU			
FACSIMILE NUMBER		_	_ ADDRI			
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)?				
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?				
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				
COM	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.				
SIG	NATURE OF BIDDER:				
CAF	CAPACITY UNDER WHICH THIS BID IS SIGNED:				

DATE:

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, 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.

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:	

Full Name	Identity Number	State Employee Number
	CERTIFICATION	
I, THE UNDERSIGNED (FULL NA	AMES)	
CERTIFY THAT THE INFORMAT	TION FURNISHED ON THIS D	DECLARATION FORM
I ACCEPT THAT THE MUNIC DECLARATION PROVE TO BE F		ST ME SHOULD TH
Signature	 D	ate
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

$$Ps = 80\left(1 - rac{Pt - P\,min}{P\,min}
ight)$$
 or $Ps = 90\left(1 - rac{Pt - P\,min}{P\,min}
ight)$

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:

$$Ps = 80\left(1+rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1+rac{Pt-P\,max}{P\,max}
ight)$

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 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:	

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: 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/industrial development/ip.jsp at no cost.

1.6		eclaration Certificate and the Annex C (Local Content not submitted as part of the bid documentation;
2.	The stipulated minimum threshold A of SATS 1286:2011) for this bid is	l(s) for local production and content (refer to Annex s/are as follows:
	Description of services, works or good	ds Stipulated minimum threshold
		%
		%
		%
3.	Does any portion of the goods or se have any imported content? (Tick applicable box)	ervices offered
3.1	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the gSARB for the specific currency on the relevant rates of exchange info	e used in this bid to calculate the local content as general conditions must be the rate(s) published by he date of advertisement of the bid. ormation is accessible on www.resbank.co.za ainst the appropriate currency in the table below (refer to
	Currency	Rates of exchange
	US Dollar	
	Pound Sterling	
	Euro	
	Yen Other	
	NB: Bidders must submit proof of the Where, after the award of a bid, of	ne SARB rate (s) of exchange used. Challenges are experienced in meeting the stipulated
	minimum threshold for local content the verify and in consultation with the AO/	ne dti must be informed accordingly in order for the dti to AA provide directives in this regard.
		ONTENT DECLARATION INEX B OF SATS 1286:2011)
LEG EXE	ALLY RESPONSIBLE PERSON N	CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF SON WITH MANAGEMENT RESPONSIBILITY P OR INDIVIDUAL)
IN R	ESPECT 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 C, D and E) accessible Declaration Templates (Annex is 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,(f	ull na	ames),
do hereby declare, in my capacity as		,,
of(name		bidde
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 I of 2000).	Framework Act (PPPFA), 2000 (Act No. 5
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
The stimulation of the S.A economy by procuring locally Manufactured products.	

- 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, <u>provided that local manufacture does take place</u>.
- 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 subcontractors) 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

WITNESSES:

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;

1	
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.
- 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 law outside the Republic of South Africa) for fraud or corrupt 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 rat municipal charges to the municipality / municipal entity, or t / municipal entity, that is in arrears for more than three month	o any other municipality	Yes	No 🗆
4.4.1	If so, furnish particulars:			
4.5	Was any contract between the bidder and the municipality / m	nunicipal entity or any	Yes	No
1.0	other organ of state terminated during the past five years on a perform on or comply with the contract?			
4.7.1	If so, furnish particulars:			
	CERTIFICATIO) DN		
CEI	HE UNDERSIGNED (FULL NAMES)	ED ON THIS	• • • • • • • •	••••
	CLARATION FORM TRUE AND CORRECT.	ATTION OF A CONTRA	ED A CO	n A CITA
MA	CCEPT THAT, IN ADDITION TO CANCELLA Y BE TAKEN AGAINST ME SHOULD THI LSE.			
	 nature		•••••	
Digi		Duc		
	••••••	••••	• • • • • •	

MAINTENANCE OF TRAFFIC LIGHTS FOR THREE YEARS

MBD9

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 even	ery 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

MBD 9

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.

MBD 9

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

Signature	Date
Position	Name of Bidder



WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY

TERMS OF REFERENCE

1. OUTLINE

Background: Robots are complex and sophisticated machines with good reliability nevertheless they can fail occasionally and require maintenance therefore a sound maintenance program is imperative otherwise unscheduled downtime may increase beyond limit consequently defeating the purpose and in addition poor maintenance may also lead to safety –related problems.

Maintenance functions are actions that must be carried out so that a failed item is returned to its operational condition. Some of the maintenance functions are to:

- Repair
- Service
- Inspect
- Calibrate
- Test
- Adjust
- Align and replace

The purpose of the maintenance of Robots is to:

- Maintain Traffic lights and its equipment
- Reduces downtime
- Reduce the cost of repairs
- Ensure safe and optimal operation through cleaning, preventative and corrective maintenance for proper operation
- Carry out breakdown maintenance
- Monitor performance status, analyse incidents and performance

SCOPE OF WORK

Repair and maintain existing Four sets of Traffic lights.

Supply all necessary items/equipment relevant for the above scope of works.

A Bidder shall provide evidence of certification about the ability to maintain and the ability to conduct satisfactory services.

A bidder shall be obliged to offer warranty for all activities and works which will include but not limited to warranty of goods (at least 12 months), execution of works (12 months) and warranty of equipment.

In case of shortage parts, the Bidder shall procure additional spare parts to be quoted and also the installation costs for additional items be included under the offered cost for maintenance.

All the labour costs should be included in the price of maintenance.

The Bidder shall detail scheduled equipment replacement and maintenance schedules and operational for each year.

Environmental Considerations:

All, packaging and wastes associated with the installations shall be carefully disposed of in accordance with the municipal environmental by laws.

2. BID QUALIFICATION

POINT SCORING: TOTAL POINTS 90

Description	Points
1. Experience	40
Previous Experience in maintenance and installation of Traffic Lights projects (Two	40
or more contracts). (Appointment Letters and Completion certificate or	
Appointment letter and Reference letter)	
Previous Experience in Maintenance and Installation of Traffic light project (One	20
contract). ((Appointment Letter and Completion certificate or Appointment	
letter and Reference letter)	
2. Personnel	30
Supervisor	
 Attach trade test certificate in electrical engineering. 	
 National Technical Certificate (NTC 3). 	30
 Please attach CV and Certified ID copies. 	
3. Methodology	20
Scope of work	5
Quality Management	5
Risk Management	5
Communication	5

This bid will be subjected to functionality assessment. The bidder must score a minimum of 70% or above 60 points to proceed to the second stage. It is expected that all the works that will be

provided by the bidder will all be a quality and completed in stipulated time frame. It is expected that the construction work will be completed to the satisfactory as specified.

Tenderers MUST tender on all items and must not alter tender document to be considered for evaluation, should any Tenderers fail to tender on all items or alter tender document, your tender will be disqualified.

Tenders will be evaluated on a comparative basis, which is the reason for the design of the tender specification and additional schedules (if applicable).

4 CONDITIONS OF APPOINTMENT

Compliance with and performance in terms of the Terms of Reference is a specific condition of the appointment of Previous Experience in Traffic Lights maintenance projects. The Municipality will provide all relevant information available for successfully completing the project. The delivery lead time from date of appointment is 14 days working days. The turnaround time after callout should be 48 hours.

5 QUALITY AND QUANTITY

- 5.1 All items offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS) galvanised steel poles.
- 5.2 Non-compliance with the agreed service delivery could lead to breach of contract and the bidder will be liable for any expenses incurred as effect thereof.

6 KEY PERFORMANCE INDICATORS

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

7 PRICING REQUIREMENTS

Tender prices must be in ZAR Currency (Rand) and the tenderer if require to provide amounts on all three columns of the Bill of Quantities.

8 ACCOUNTABILITY

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

BILL OF QUANTITIES

NO	DESCRIPTION	UNIT	UNIT PRICE (Year 1)	UNIT PRICE (Year 2)	UNIT PRICE (Year 3)
A.1					
1.1	19 core, 1,5 mm armoured cable	m	R	R	R
1.2	2 core, 1,5 mm armoured cable	m	R	R	R
1.3	1,5 mm loop feeder cable	m	R	R	R
1.4	Glanding 27 core cable – distribution cabinet end	ea	R	R	R
1.5	Glanding 19 core cable – traffic signal pole end	ea	R	R	R
1.6	Glanding of 2 core supply cable	ea	R	R	R
1.7	Installation of 8 gauge draw wire	m	R	R	R
1.8	Joining of 1,5mm, 14 core armoured cable with the use of a No 3 cable joint	m	R	R	R
	SUB TOTAL SECTION A.1				
A.2					
2.1	5 – aspects including Backboard	ea	R	R	R
2.2	3 – aspects including Blackboard	ea	R	R	R

NO	DESCRIPTION	UNIT	UNIT PRICE (Year 1)	UNIT PRICE (Year 2)	UNIT PRICE (Year 3)
2.3	2 – aspects including Backboard	ea	R	R	R
2.4	Pedestrian push- button: Including running cable from top of pole to push- button, drilling of hole and connection of push-button on top of pole and at push-button.	ea	R	R	R
	SUB TOTAL SECTION A.2				
A.3					I
3.1	Install standard traffic signal pole into existing plinth	ea	R	R	R
3.2	Install over-head pole onto existing cage	ea	R	R	R
3.3	Install pole cap	ea	R	R	R
3.4	Plinth – Mount: Installation of traffic signal controller onto concrete plinth	ea	R	R	R
3.5	Pole – Mount: Installation of traffic signal		R	R	R
	controller Stand alone SUB TOTAL SECTION A.3	ea			
A.4					
4.1	Phase Traffic Controller Microprocessor based- Synchronisation required to existing controller	ea	R	R	R
4.2	CPU card	ea	R	R	R
4.3	Lamp Driver Module	ea	R	R	R
4.4	12v PSU Card	ea	R	R	R
4.5	24v PSU Card	ea	R	R	R
4.6	Fault Monitoring Module	ea	R	R	R
4.7	S11- 2 aspect traffic light	ea	R	R	R
4.8	S1 -3 aspect traffic light c/w backing board – ITE spec	ea	R	R	R
4.9	S8 – 5 aspect traffic light c/w backing board – ITE spec	ea	R	R	R
4.10	GPS card	ea	R	R	R
4.11	GPRS card	ea	R	R	R
4.12	3 aspect backing board screen	ea	R	R	R
4.13	5 aspect R/T backing board screen	ea	R	R	R
4.14	Pole Termination Cap- Plastic	ea	R	R	R
4.15	Pedestrian Push Buttons	ea	R	R	R
4.16	3.3m Galvanized Pole – Plinth Mounted	ea	R	R	R
4.17	Galvanized Overhead Pole cw mounting cage	ea	R	R	R
4.18	Controller Mounting Pole – Galvanized	ea	R	R	R
4.19	27 Core x 1.5mm Steel Wired Armour Plated Cable	ea	R	R	R
4.20	2 Core x 4mm Steel Wired Armour Plated Cable	ea	R	R	R
4.21	4mm Bare Copper Earth Cable	ea	R	R	R
4.22	Copper Earth Spike c/w clamp	ea	R	R	R
4.23	Cable Joint Kit	ea	R	R	R
	SUB TOTAL SECTION A.4				
A.5					D
5.1	Installation of distribution cabinet onto	ea			R

NO	DESCRIPTION	UNIT	UNIT PRICE (Year	UNIT PRICE (Year	UNIT PRICE (Year
	concrete plinth		1)	2)	3)
	SUB TOTAL SECTION A.5				
A6.					
6.1	Painting of new galvanized traffic signal poles	ea		R	R
6.2	Painting of existing painted traffic signal poles	ea		R	R
6.3	Painting of backing boards with 50mm white border	ea		R	R
6.4	Painting of new galvanized over- head traffic signal poles	ea		R	R
6.5	Painting of existing galvanised over-head traffic signal poles	ea	R	R	R
	SUB TOTAL SECTION A.6				
A.7				Тъ	Гр
7.1	intersection	/Hour	R	R	R
7.2	2 – 25 intersections	/Hour	R	R	R
	Actual replacement of faulty equipment			R	R
7.3	Cleaning of traffic signal lenses	ea	R	R	R
7.4	Replacement of traffic signal head lenses	ea	R	R	R
7.5	Replacement of traffic signal head visors	ea	R	R	R
7.6	Replacement of 5- aspect traffic signal head backing boards	ea	R	R R	R
7.7	Replacement of 3- aspect traffic signal head backing boards	ea	R	K	R
7.8	Replacement of 2 aspect traffic signal head backing boards	ea	R	R	R
7.9	Replacement of traffic signal pedestrian push- button	ea	R	R	R
7.10	Replacement of traffic signal pole cap	ea	R	R	R
7.11	Removal of damaged accident pole and heads	ea	R	R	R
7.12	Moving of existing traffic signal pole from plinth onto temporary concrete block requiring the cutting off of 1m off the bottom of the pole	ea	R	R	R
7.13	Concreting of existing and accident damaged traffic signal poles. Sockets to be filled with sand and topped with 50mm topping of fine grit and cement. Pole to be plumed to make sure it is straight	ea	R		R
	SUB TOTAL SECTION A.7				
UA.8					
	Checking of complete traffic signal intersection for lamp/LED failures				R
8.1	1 intersection	/Hour	R	R	R
8.2	2 - 25 intersections	/Hour	R	R	R
8.3	Changing of LED module	/Hour	R	R	R
	SUB TOTAL SECTION A.8				
A.9					
9.1	5 – aspect head	ea	R	R	R
9.2	3 – aspect head	ea	R	R	R

NO	DESCRIPTION	UNIT	UNIT PRICE (Year 1)	UNIT PRICE (Year 2)	UNIT PRICE (Year 3)
9.3	2 – aspect head	ea	R	R	R
9.4	Pedestrian push button	ea	R	R	R
9.5	Standard traffic signal pole	ea	R	R	R
9.6	Over-head outreach traffic signal pole	ea	R	R	R
9.7	Pole cap	ea	R	R	R
9.8	Traffic signal controller	ea	R	R	R
5.0	Traine signal controller	ed			
	SUB TOTAL SECTION A.9				
A.10					T
10.1	Supervisor	/Hour	R	R	R
10.2	Technician	/Hour	R	R	R
10.3	Artisan/ Electrician	/Hour	R	R	R
10.4	Artisan Assistant	/Hour	R	R	R
	SUB TOTAL SECTION A 10				
	SUB TOTAL SECTION A.10				
A.11		-	<u> </u>	R	
11.1	Crane truck with driver/ operator and assistant	/Hour	R		R
11.2	Cherry Picker truck with driver/ operator and assistant	/Hour	R	R	R
	CUR TOTAL SECTION A 11				
A.12	SUB TOTAL SECTION A.11				
	Carefully take up and remove existing 60mm thick			R	R
12.1	concrete and clay pavers and set aside for re-use	m²	R		
	within a 300m radius. Take up and remove existing 60mm thick concrete			R	R
12.2	and clay pavers and cartaway to a dumping site	m²	R	K	K
	located by the council.				
12.3	Hack up and remove existing average 80mm thick asphalt including carting away all material to a	m²	R	R	R
12.0	dumping site to be located by the council.	•••			
	Take up and remove existing 150 x 300mm			R	R
12.4	rectangular concrete kerb (SABS 927 Fig. 3) laid straight, jointed and pointed in 5:1 cement mortar		5		
12.4	including concrete haunching, concrete kerb gutter	m	R		
	not exceeding 300mm wide and cartaway to a dumping site located by the council.				
12.5	Sawcut existing tarmac average 150mm thick	m	R	R	R
12.3	circular on plan.		K		
	Carefully trim roots of existing trees to below paving level in order to lay new paving (elsewhere)			R	R
12.6	including carting away all materials to a dumpsite,	m	R		
	all in accordance with the Engineering Technician approval				
	Carefully trim branches of existing trees including			R	R
12.7	carting away all materials to a dumpsite, all in	m	R		
	accordance with the Architects approval.				
	SUB TOTAL SECTION A.12				
A.13					
13.1	Excavation by hand in all material to expose	m³	R	R	R
	services. Installation and Casting of reinforced concrete for	-		R	R
13.2	one traffic Pole.(price to include formwork and	ea	R		'`
	supplying of the pole base plate.				

NO	DESCRIPTION	UNIT	UNIT PRICE (Year 1)	UNIT PRICE (Year 2)	UNIT PRICE (Year 3)
13.3	Extra over all excavations for carting away surplus material from excavations and/or stockpiles on site to a dumping site to be located by the Council.	m³	R	R	R
13.4	Rip and recompact ground surface, including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and trim to required levels.	m³	R	R	R
	SUB TOTAL SECTION A.14				
A.14					
14.1	300mm Wide broken or continuous lines. Code: RTM1.	m	R	R	R
14.2	20mm Wide broken or continuous lines. Code: RM1.	m	R	R	R
14.3	150mm Wide broken or continuous lines. Code: RM1.	m	R	R	R
14.4	Kerb marking. Code: GM8.	m	R	R	R
14.5	Yield line marking sign. Code: RTM2.	No	R	R	R
14.6	Yield sign ahead marking. Code: WM5.	No	R	R	R
14.7	20m Diameter mini circle marking sign. Code: RM15	No	R	R	R
14.8	2400mm High letters. Code: GM7.	No	R	R	R
14.9	2400mm High symbol. Code: WM5.	No	R	R	R
14.10	Statutory direction arrows 4000mm long. Codes: WM7.1, WM7.2, WM7.3, WM7.5, RM8.1 & RM8.5.	No	R	R	R
14.11	600mm Diameter 'STOP' sign. Code: R1.	No	R	R	R
14.12	YIELD' sign. Code: R2.	No	R	R	R
14.13	600mm Diameter 'MINIBUS PARKING RESERVATION SIGN' sign. Code:R 310-P	No	R	R	R
14.14	600mm x 450mm 'ONE WAY' sign. Code: R4.1/R4.2.	No	R	R	R
14.15	600mm Diameter 'NO PARKING' sign. Code: R216.	No	R	R	R
14.16	'PUBLIC TRANSPORT' sign. Code: GS701.	No	R	R	R
14.17	600mm Diameter 'NO STOPPING' sign. Code: R217.	No	R	R	R
14.18	450 x 20mm 'STREET NAME' sign as per JRA specifications. Code: GL1.	No	R	R	R
14.19	600mm x 450mm 'SHARP CURVE CHEVRON' sign. Code: W408/W407.	No	R	R	R
14.20	Take up and remove to stockpiles existing signage post approximately 2.5m	No	R	R	R
	SUB SECTION A15 (DISBURSMENTS)				
15.1	TRAVELLING (limited to 100KM pre-callout)	km	R	R	R
	L the undersigned hereby dealers that the in				

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	Company Name



FORM OF OFFER AND ACCEPTANCE

12.1 OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for: **MAINTENANCE OF TRAFFIC LIGHTS FOR THREE YEARS.**

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender 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 contractor 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);
This offer may be returning one co	(in figures) (or other suitable wording) be accepted by the employer by signing the acceptance part of this form of offer and acceptance and by of this document to the tenderer before the end of the period of validity stated in the tender data, tenderer becomes the party named as the contractor in the conditions of contract identified in the
Signature(s)	
Name(s)	
Capacity	
Name and signature of	(Name and address of organization) Date

12.2 ACCEPTANCE

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s)		
Name(s)		
Capacity for the		
Employer	Winnie Madikizela Mandela Local Municipalit Winnie Madikizela Street Bizana 4800	у
Name and signature of witness		Date