

WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY



SUPPLY AND DELIVERY OF CLEANING RESOURCES

CONTRACT NO.: WMM LM 04/08/22/01 SDC

Advert Date : 15 September 2023

NAME OF TENDERER:

This tender closes at 12h00 on Monday, 16 October 2023

EMAIL DOCUMENT TO: tenders.scm@mbizana.gov.za

ISSUED AND PREPARED BY:

**Community Services Department
Winnie Madikizela-Mandela Local Municipality
51 Main Street
PO Box 12
Bizana
4800
Municipal Manager: L. Mahlaka
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**WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY
ADVERT**

PROJECT NAME	CONTRACT NUMBER	CLOSING DATE
RE-Supply and Delivery of Cleaning Resources	WMM-LM 04/08/22/01 SDC	16/10/2023

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 point of 70% in order to be considered for further evaluation.

The bids will be evaluated on the **80/20 or 90/10** 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 are all compulsory submissions

Billing Clearance Certificate or Statement of Municipal Accounts confirming that no undisputed municipal accounts are overdue by more than 30 days and letter signed by the bidder declaring that all accounts have been disclosed and no account is more than 30 Days in areas

Evaluation Criteria: 80 or 90= Price, 20 or 10= 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: 15 September 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 bid may not be considered. There is no tender briefing.

No late, 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 Ms. L. Mhlembana, email: mhlembanal@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 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:

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	WMM LM 00012 PPS	CLOSING DATE:	16 October 2023	CLOSING TIME:	12H00 pm
DESCRIPTION	SUPPLY AND DELIVERY OF CLEANING RESOURCES				
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 <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
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)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

1. 1 Introduction

This Section covers a general set of prerequisites that have been identified for supply chain management by the Winnie Madikizela-Mandela Local Municipality. All Bidders must submit the information requested below. Proforma data sheets can be found in the Annexure. Bidders will not be considered should the prerequisites not be met.

2.2 Criteria

- a) Proof of company registration and/or any other form of legal standing must be submitted by all bidders and the company composition form must be shown.
- b) The Declaration of Interest form must be completed.
- c) The bid document must be completed in all respects in black ink.
- d) Bids must be submitted on original bid documents should the bidder be successful.
- e) Bid documents must remain intact and no portion may be detached.

2.3 Joint Ventures

- f) A joint venture that is awarded a contract with Winnie Madikizela-Mandela Local Municipality must be registered as a separate company with the Registrar of Businesses.
- g) The joint venture must be registered with South African Revenue Services.
- h) A separate bank account must be in place for the joint venture.
- i) A joint venture must submit a joint venture B-BBEE Verification Certificate (if accredited)

Clauses (g) and (h) will only be applicable after the awarding of the contract to the successful bidder.

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

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.

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.

DEFINITIONS

“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;

“price” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

“rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

“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

“the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

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

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

P_s = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

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:

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— 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

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

Name of company/firm.....

Company registration number:

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]

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:
The information furnished is true and correct;
The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
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;
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 –

disqualify the person from the tendering process;
recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
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;
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
forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

1. **GENERAL CONDITIONS OF BID**

3.1 **EXTENT OF BID**

This contract is for –SUPPLY AND DELIVERY OF CLEANING RESOURCES FOR A PERIOD OF 36 MONTHS, AS AND WHEN NEEDED BY THE MUNICIPALITY.

N.B. The municipality will appoint 2 service providers for this contract.

2.2 **CONTRACTS TO BE BINDING**

The formal acceptance of this Bid by the Municipality will constitute a contract binding on both parties, and the Municipality may require sureties to its satisfaction from the contractor, for the due fulfilment of this contract.

3.3 **MODE OF BID**

All Bids shall be completed and signed: All forms, annexures, addendums and specifications shall be signed and returned with the Bid document as a whole. ***The lowest or any Bid will not necessarily be accepted.***

The Municipality wishes to deal on a prime contractual basis with the successful Bidder being responsible and accountable for all aspects of the entire solution or service offered.

3.4 **QUALITY**

Should the specifications and / or descriptions not address any aspects of quality as specified, this should be clarified with the Municipality prior to the submission of a Bid.

2.5 **INSURANCE CLAIMS, ETC.**

The Council and Municipality shall not be liable in any manner in respect of any claims, damages, accidents and injuries to persons, property or rights or any other courses of civil or criminal action that may arise from the carrying out of this contract.

The contractor shall insure his / her / their personnel and any plant, machinery or other mechanical or electronic equipment involved in the fulfilment of this contract and shall indemnify the Council and the Municipality against all risks or claims which may arise.

2.6 SIGNING OF DOCUMENTS

Bidders are required to return the complete set of documents duly signed.

3.7.PERIOD OF VALIDITY FOR BIDS AND WITHDRAWAL OF BID AFTER CLOSING DATE

All Bids must remain valid for a period of 90 (ninety) days from the closing date as stipulated in the Bid document.

1.B PENALTY PROVISION

Should the successful Bidder:

- [a] Withdraw the Bid during the afore-mentioned period of validity; or
- [b] Advise the Municipality of his / her / their inability to fulfil the contract; or
- [c] Fail or refuse to fulfil the contract; or
- [d] Fail or refuse to sign the agreement or provide any surety if required to do so;

Then, the Bidder will be held responsible for and is obligated to pay to the Municipality:

- [a] All expenses incurred by the Municipality to advertise for or invite and deliberate upon new Bids, should this be necessary.
- [b] The difference between the original accepted Bid price (inclusive of escalation) and:

[i] A less favourable (for the Municipality) Bid price (inclusive of escalation) accepted as an alternative by the Municipality from the Bids originally submitted; or [ii] A new Bid price (inclusive of escalation).

3.9. VALUE ADDED TAX

In calculating the cost of the supply and delivery of services and / or material, the supplier will issue a "Tax Invoice" for all services rendered and / or materials supplied, which will reflect the exclusive cost of such services, goods or materials with the relevant Value Added Tax being added to the total.

VAT must be included in the Bid price.

3.10. PRICE ESCALATION

No claim in respect of any price escalation will be considered by the Municipality unless it is specifically stated in the Pricing Annexure that the Bid is subject to price escalation. When escalation is claimed for during the contract period, proof of such escalation must be furnished and the calculation itself must be submitted to corroborate such proof. Escalation will only be calculated on the official index figures supplied by the Department of Statistics or the Price Controller, which ever may be applicable. All orders placed will be based on the current Bid prices. It is the responsibility of the Bidder to inform Council of any escalation prior to implementation of the escalated price. Failure to do so will negate any such claims to Council.

3.11. AUTHORITY TO SIGN BID DOCUMENTS

In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Municipality at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity.

3.12. DURATION OF THE BID

It is envisaged that the successful Bidder will be appointed within 90 days from the closing date and will be required to begin work on the assignment immediately upon appointment. The duration of this Project is a Thirty-Six (36) months period

3.13. DELIVERY PERIODS

Delivery periods, where indicated must be adhered to. Notwithstanding the termination date of the assignment the bidder will be required to submit progress reports to the Municipality. The contract form, frequency and dates thereof will be stipulated and agreed upon by the parties upon the awarding of the Bid.

1. GENERAL CONDITIONS OF CONTRACT

4.1 Payment

4.1.1 The method and conditions of payment to be made to the provider under this contract shall be specified

4.1.2 The provider 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.

4.1.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the provider.

4.1.4 Payment will be made in Rands.

4.2. Prices

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

4.3 Warranty

4.3.1 The provider warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The provider further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the provider, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

4.3.2 This warranty shall remain valid for twelve (12) months (where application) after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, unless specified otherwise.

4.3.3 The purchaser shall promptly notify the provider in writing of any claims arising under warranty.

4.3.4 Upon receipt of such notice, the provider shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

4.3.5 If the provider, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the provider's risk and expense and without prejudice to any other rights which the purchaser may have against the provider under the contract.

4.4 Insurance

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

4.4Transportation

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

4.6 . Increase/decrease of quantities

4.6.1 In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised quantities. The contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

4.7 Settlement of Disputes

4.7 .1 If any dispute or difference of any kind whatsoever arises between the purchaser and the provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

4.7.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

4.7.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

4.7 .4 Notwithstanding any reference to mediation and / or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the provider any monies due to the provider for goods delivered and / or services rendered according to the prescripts of the contract.

4.8. Governing Language

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

4.9 Applicable Law

4.9.1 The contract shall be interpreted in accordance with South African laws.

4.10. Notices

4.10.1 Every written acceptance of a bid shall be posted to the provider concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or

to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

4.10.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

3. 11. Subcontracts

4.11.1 The provider shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the provider from any liability or obligation under the contract

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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:

abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
been convicted for fraud or corruption during the past five years;
willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
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? (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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? 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 <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL 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

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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.

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)

I have read and I understand the contents of this Certificate;

I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

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;

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

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.

In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

prices;

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.

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.

The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

MBD 9

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

1. SPECIFICATION

Supply and deliver the equipment/material to the municipality as per request for a period of 36 months from the date of appointment.

N.B. All equipment/material must be SABS approved as per their different ISO.

ITEM	DESCRIPTION	SIZE
1. Spade	Carbon steel, hardened and tempered in a salt bath for maximum durability and strength with steel handle	Blade width: 205mm – Handle length: 660mm – Steel shaft
2. Fork spade	Black carbon still handled digging fork	205 x660 mm
3. Rugg 22 inch steel Deluxe Leaf Rake	This 22-inch Steel Fan Rake features a 48-inch hardwood handle with a soft cushion grip,	Standard
4. Plastic Rake	Orange Makhulu Rakes, with coated wooden stick.	Standard
5. Litter Picker Stick	Blue plastic grip(PP), 22mm aluminium handle and metal end clip with black PVC cover.	96 cm
6. Danger Tape	Red and white danger tape	75 mm X 100 m X 50 mic
7. Still Rake	Still Yellow Rake	Standard
8. Grass Broom	Long handle, made from coconut stalk and bamboo handle.	Standard
9. Recycling Sacs	White or Green Bottle recycling sacs with black handles	1 ton
10. Crow bar	CROWBAR, with angled beak, 500 mm length and	500mm
11. Bush Knife	Lasher, short plain poly handle	300mm
12. Slasher	Grass slasher with Poly handle	Standard
13. Grinder	Cordless drill machine	220V-240V input 950W Load speed 11000rpm Disc Diameter 115mm
14. Wheel barrows	PVC Green Wheel barrow, with black steel handles, and pneumatic tyre.	70L
15. Cones	Orange traffic cones	390mmx280mm

16. Pressure cleaner	Washer high pressure	1700W, 120 Bar
17. Hose Pipe	Wheeled Garden PVC hose pipe with fittings	50M
18. Extension cord	Black Extension reel, heavy duty	50m
19. Extension cord	White wheeled electrical extension cord	10m
20. Adapter	Multi plug adapter	units with 4 twin units/USB Standard site
21. Pick axe	Poly handle, with chisel	Standard Size
22. Garden Hoe	Wood handle, Hoe head with raised head	700g
23. Herbicide	Residual- Sendero 336SL	10l
24. Snake repellent	Non-toxic, bio degradable and environmentally safe	10l
25. Rat repellent	White Repellents pills	10l
26. Pruning shear	Bypass pruner and hedge with poly handle	532x201
27. Secateurs	Falcon Pruning Secateurs shear 10 inch – 225 mm. Non-Slip Plastic Grip for firm Handling and Easy use.	Cutting Capacity: up to 14 mm.
28. Hacksaw	RS PRO 300mm Hacksaw	300mm
29. Shade Cloth	Green shade cloth (80%)	1.8x50m (Roll)
30. Two stroke	4 stroke, overhead-cam, single cylinder, air-cooled.	5l
31. Cutting bar oil	Chainsaw oil, LFC150	5l
32. Tape measure wind-up	Meteor tape measure , Glass fiber tape, Plastic housing, Foldable handle for fast winding, Belt lock & Comfortable handle	50m
33. Grass Cutting Mask	White with rubber band, grass cutting respiratory mask.	Standard
34. Refuse bags	40-micron LDPE and HDPE black refuse for street cleaning and refuse collection	750 mm x 950
35. Refuse Bags	40-micron LDPE and HDPE black refuse for street cleaning and refuse collection	750 mm x 950
36. Waste receptacles	Wheelie Bins green/ black in colour with lid	240l
37. Waste Cage	SABS certified, , manufactured from virgin high density polyethylene, ultra violet stabilized raw material, designed with additional honeycomb reinforcing for extra strength. To be hexagon in shape with flat galvanised zinc/iron base with small openings to allow water to pass through, and one front Door with a lock. The cage to be galvanised. Receptacle to be installed.	Area of the cage: 26m ² Height of the cage:1.5m Door : (Height to be the normal size of the door)
38. Waste ring	SABS certified, axles solid steel ring with a base to accommodate waste bag, manufactured from virgin high density polyethylene ultra violet stabilized raw material, designed with additional honeycomb reinforcing for extra strength. The waste ring to be galvanised. Waste ring to be installed.	750 mm x 950
39. Metal Waste Bins/Drums	Non-Corrosive drums with galvanized steel poles and pins, holding it to swing by 180° using M12x30mm bolts.2345*- Painted externally with anti-corrosive oil paint green in colour. Steel pipe painted green and bin painted in green internally.	210 l

	<p>Bins be installed using concrete mixed with river sand / crushed dust and cement (30 cm deep and 15cm³ in diameter). Have drainage holes at the bottom.</p> <p>Bins to be delivered and installed in areas identified by the municipality.</p>	
40. Concrete bin	Square shape concrete bin with exposed aggregate finish.	Height 800mm Diameter 500mm Capacity 75l Weight 130 kg
41. Recycling Bins Station	Recycling Bin Station with frame-colour coded.	720 l
42. Wheelie bin	Green PVC bulk 4 wheelie bin with lid.	1100l
43.	<ul style="list-style-type: none"> • Size must be 6m³ • It must be manufactured from 4,5 mm Or 5 mm steel plate. • 40 mm tipping bars must be provided in the base of each bin. • For extra strength, the base plate must have four full length corrugations pressed into it. • All edges must be folded around the side plates before welding. • Drain holes must be located at each corner. • The bin must stackable and be made to be able to be loaded into the skip loader truck. • It must be manufactured from commercial grade mild steal, primed and finished painted in glossy green. • 6 side hooks. 	6m ³
44. Vehicle cleaning	20l vehicle soap, 10l tyre polish	20l 10l
45. Bee repellent	20l bee repellent product	20l
46. Digging Iron bar	Iron wrecking bar 1,5 m	6,2 kg (13Lb)
47. Tool box	Tool box with 90 pieces tools	90 pieces
48.	Delivery to the municipal offices	As per need

6. PRICING SCHEDULE

ITEM	DESCRIPTION	Quantity	UNIT PRICE (FOR THE FIRST 12 MONTHS)	UNIT PRICE (FOR THE SECOND 12 MONTHS)	UNIT PRICE (FOR THE THIRD 12 MONTHS)
1. Spade	Carbon steel hardened and tempered in a salt bath for maximum durability and strength with steel handle	1			
2. Fork spade	Black handled digging fork (205mm x 660mm) carbon steel	1			
3. Rugg 22 inch Steel Deluxe Leaf Rake	22-inch Steel Fan Rake features a 48-inch hardwood handle with a soft cushion grip,	1			
4. Plastic Rake	Orange Makhulu Rakes, with coated wooden stick.	1			
5. Litter Picker Stick	Blue plastic grip (PP), 22mm aluminium handle and metal end clip with black PVC cover.	1			
6. Danger Tape	Red & white danger tape	1m			
7. Still Rake	Still Yellow Rake (standard size)	1			
8. Grass Broom	Long handle made from coconut stalk and bamboo handle (standard size)	1			
9. Recycling Sacs	White/Green Bottle recycling sacs with black handles	1ton			
10. Crow bar	CROWBAR, with angled beak, 500 mm length and	1			
11. Bush Knife	Lasher, short plain poly handle	1			
12. Slasher	Grass slasher with Poly handle (standard size)	1			
13. Grinder	Cordless drill machine 220 – 240v, input 950w, load speed 1100rpm, 115mm in diameter	1			
14. Wheel barrow	PVC Green Wheel barrow, with black steel handles, and pneumatic tyre.	1			
15. Cone	Orange traffic cones (390mm x 280mm)	1			
16. Pressure cleaner	Washer high pressure (1700w, 120 bar)	1			
17. Hose Pipe	Wheeled Garden PVC hose pipe with fittings	50m			
18. Extension cord	Black Extension reel, heavy duty	20m			

ITEM	DESCRIPTION	Quantity	UNIT PRICE (FOR THE FIRST 12 MONTHS)	UNIT PRICE (FOR THE SECOND 12 MONTHS)	UNIT PRICE (FOR THE THIRD 12 MONTHS)
19. Extension cord	White wheeled electrical extension cord	50m			
20. Adapter	Multi plug adapter (5 units with 4 twin units/USB)	1			
21. Pick axe	Poly handle, with chisel	1			
22. Garden Hoe	Wood handle, Hoe head with raised head	1			
23. Herbicide	Residual- Sendero 336SL	10l			
24. Snake repellent	Non-toxic, bio degradable and environmentally safe	10l			
25. Rat repellent	White Repellents pills	10l			
26. Pruning shear	Bypass pruner and hedge with poly handle	1			
27. Secateurs	Falcon Pruning Secateurs shear 10 inch – 225 mm. Non-Slip Plastic Grip for firm Handling and Easy use.	1			
28. Hacksaw	RS PRO 300mm Hacksaw	1			
29. Shade Cloth	Green shade cloth (80%)	1m			
30. Two stroke	4 stroke, overhead-cam, single cylinder, air-cooled.	5l			
31. Cutting bar oil	Chainsaw oil, LFC150	5l			
32. Tape measure wind-up	Meteor tape measure , Glass fibre tape, Plastic housing, Foldable handle for fast winding, Belt lock & Comfortable handle	50m			
33. Grass cutting Mask	White with rubber band, grass cutting respiratory mask.	1			
34. Refuse bag	40-micron LDPE and HDPE black refuse for street cleaning and refuse collection	1 bale of 200 bags			
35. Refuse bag	40-micron LDPE and HDPE coloured/clear refuse for recycling.	1 bale of 200 bags			
36. Waste receptacle	Wheelie Bins green or black in colour (240l) with lids.	1			
37. Waste Cage	SABS certified, manufactured from virgin high density polyethylene, ultra violet stabilized raw material, designed with additional honeycomb reinforcing for extra	<u>1</u>			

ITEM	DESCRIPTION	Quantity	UNIT PRICE (FOR THE FIRST 12 MONTHS)	UNIT PRICE (FOR THE SECOND 12 MONTHS)	UNIT PRICE (FOR THE THIRD 12 MONTHS)
	strength. To be hexagon in shape with flat galvanised zinc/iron base with small openings to allow water to pass through, and one front Door with a lock. The cage to be galvanised. N.B. Price must include installation				
38. Waste ring	SABS certified, axles solid steel ring with a base to accommodate waste bag, manufactured from virgin high density polyethylene ultra violet stabilized raw material, designed with additional honeycomb reinforcing for extra strength. The waste ring to be galvanised. N.B. Price must include installation	1			
39. Metal Waste Bins/Drums	Non-Corrosive drums with galvanized steel poles and pins, holding it to swing by 180° using M12x30mm bolts. Painted externally with anti-corrosive. Steel pipe painted green and bin painted in green internally. Bins be installed using concrete mixed with river sand / crushed dust and cement (30 cm deep and 15cm ³ in diameter). Have drainage holes at the bottom. N.B. Price must include installation	1			
40. Concreate Bin	Square shaped concreate bin with exposed aggregate finish 800mm x 500mm, capacity is 75l and 130kg weight	1			

ITEM	DESCRIPTION	Quantity	UNIT PRICE (FOR THE FIRST 12 MONTHS)	UNIT PRICE (FOR THE SECOND 12 MONTHS)	UNIT PRICE (FOR THE THIRD 12 MONTHS)
41. Recycling Bins station	PVC Recycle bin station with frame – colour coded 720l	1			
42. Waste receptacle	PVC Green Bulk wheely bin with lid 1100l	1			
43.	<ul style="list-style-type: none"> Size must be 6m³ It must be manufactured from 4,5 mm Or 5 mm steel plate. 40 mm tipping bars must be provided in the base of each bin. For extra strength, the base plate must have four full length corrugations pressed into it. All edges must be folded around the side plates before welding. Drain holes must be located at each corner. The bin must stackable and be made to be able to be loaded into the skip loader truck. It must be manufactured from commercial grade mild steal, primed and finished painted in glossy green. <p>N.B. this price must include delivery and off-loading of the bins.</p>	1			
44. Vehicle washing products	20l vehicle soap, 10l tyre polish	20l 10l			
45. Bee repellent	20l bee repellent product	20l			
46. Digging iron bar	Iron wrecking bar 1.5m, 6.2 kg	1			
47. Tool box	Tool box with 90 pieces	1			

ITEM	DESCRIPTION	Quantity	UNIT PRICE (FOR THE FIRST 12 MONTHS)	UNIT PRICE (FOR THE SECOND 12 MONTHS)	UNIT PRICE (FOR THE THIRD 12 MONTHS)
48. Delivery	Delivery to the municipal offices in Bizana town	1			

7. SPECIAL CONDITIONS

The Bidder must be a supplier/distributor or a manufacturer of cleaning equipment/material.

7. 1 Contract period: 36 months from the date of appointment.

7.2. Pricing

7.2.1 Prices must be quoted per item.

7.2.2 All prices must include VAT for all VAT venders bidders.

7.2.3 All prices must be firm for each year.

7.2.4. Prices must include delivery cost to the Municipal Stores situated in 51 Winnie Madikizela Mandela Street/ OR Tambo Cultural Village/DLTC.

7.2.5 Bidders are responsible for the delivery to and offloading of the equipment at the Municipal Stores or any place identified by the municipality between 08:00 and 16:30 week days.

7.2.5 The Municipality will place orders during the contract period and delivery must be made within the agreed time from date of order.

7.3 Quality test

7.3.1 The Municipality may from time to time test the quality of the equipment (refer General Conditions of Contract).

7.4 Samples

7.4.1 The municipality will provide a specimen where applicable in the first meeting after appointment with the service provider.

7.5 DELIVERY

The delivery will be made after a request from the municipality.

The service provider will be given 72 hours to delivery after a request has been made, how ever some material/equipment will need more than this period and a request from the municipality will specify.

- The request will be made in writing by the municipality to the service provider.

7.6 PROGRAM

- Payment will be in terms of the invoices submitted which needs to reflect the number of equipment delivered and this will enable the municipality to verify and authorise payments as per invoice/s submitted.

7.6.1 If tenders are called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the

new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder. The process will be continued to the Municipality's satisfaction.

7.6.2 The provider shall provide packaged goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

7.6.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

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

7.7 DUTIES OF THE SUPPLIER

7.7.1 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.

7.7.2 Payments shall be made promptly by the municipality, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

7.7.3 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.

7.7.4 Subcontracts, the supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

7.7.5 Delays in the supplier's performance will not be accepted.

7.7.6 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

7.7.7 The supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s), the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

7.8 Take-on data

7.8.1 Service provider will be informed during monthly meetings by the municipality on delivery dates and times.

7.9 Training

The service provider may not provide training for this specific project

8. FUNCTIONALITY

FUNCTIONALITY ASSESSMENT – POINTS SCORING	
Functionality Category & Description	Points Allocation
Experience	Total = 40
Project Capability and Related Experience Bidders shall provide traceable references such as signed appointment letters and reference letters specifically for Supply and Delivery contracts not less than R600 000.00 undertaken in the past 5 years. 4 appointment letters and 4 referral/ letters to be attached. 1 appointment letter and reference letter = 10 points NB! Referral letters must not be older than 3 months.	
Methodology – Detailed methodology with the following headings 1. Scope of work – 5 points 2. Quality Management – 5 points 3. Risk Management – 5 points 4. Communication Plan – 5 points 5. Time frames & Delivery period -5 points	Total =25
GRAND TOTAL	65

Bidders should take note of the above Pre-qualification criteria.

[a] All the necessary documentation must be submitted for the Evaluation Panel to make an informed evaluation.

[i] **Experience – Provide supply and delivery appointment letters with references not less than R600 000.00 in value for each project.**

[ii] **Methodology** – The bidder must clearly demonstrate how the contract will be managed, detailing the following: Scope of work, Quality Management, Risk Management, Communication Plan, Time frames & Delivery period.

[b] Bids that do not meet a minimum of 70% out of 65 in total for the criteria listed above will not be considered further.

Annexure 1

PAST EXPERIENCE WITH OTHER INSTITUTIONS

Bidders must furnish hereunder details of similar work/service, which they have satisfactorily completed in the past. The information shall include a description of the Work, the Contract value, name of Employer and Employer's contact details.

EMPLOYER	NATURE OF WORK	VALUE OF WORK	DURATION AND COMPLETION DATE	EMPLOYER CONTACT NO.

.....
DATE

.....
SIGNATURE OF BIDDER

ANNEXURE 3

DECLARATION OF INTERESTS (KINSHIP, RELATIONSHIP WITH PERSONS EMPLOYED BY WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY)

In terms of the Municipal Supply Chain Management Regulations, no person or persons employed by the State may be awarded a bid by any municipality.

Any legal person, or persons having a kinship with persons employed by the WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY including a blood relationship, may make an offer in terms of this bid invitation. In view of possible allegations of favouritism, should the resulting bid or part thereof be awarded to persons connected with or related to an employee of Winnie Madikizela-Mandela Local Municipality, it is required that the bidder or his/her authorized representative declare his position vis-à-vis the evaluating authority and/or take an oath declaring his/her interest, where—

- the legal person on who's behalf the bid document is signed, has a relationship with persons/a person who are/is involved with the evaluation of the bid(s), or where it is known that such a relationship exists between the person or persons for or on who's behalf the declarer acts and persons who are involved with the evaluation of the bid.

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

Do you, or any person have any relationship (family, friend, other) with a person employed with the WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY or its Winnie Madikizela-Mandela Local Municipality administration and who may be involved with the evaluation, preparation and/or adjudication of this bid?

Yes/No

If so, state particulars

Are you or any other person connected with the bid, employed by any organ of State?

Yes/No

If so, state particulars

SIGNATURE OF DECLARER

DATE

POSITION OF DECLARER

NAME OF COMPANY OR BIDDER

ANNEXURE 4

DECLARATION (VALIDITY OF INFORMATION PROVIDED)

I..... declare that the information provided is true and correct, the signature to the bid document is duly authorised and documentary proof regarding any bidding issue will, when required, be submitted to the satisfaction of the Winnie Madikizela-Mandela Local Municipality.

.....
SIGNATURE OF DECLARER

.....
DATE

.....
POSITION OF DECLARER

.....
NAME OF COMPANY OF

.....
BIDDER

Should the bidder have, in the opinion of the WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY, acted fraudulently illegally, in bad faith or in any improper manner, misrepresented itself with regard to the bid, then the WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY may, in its sole discretion:

- * Ignore any bids without advising the bidder thereof
- * Cancel the contract without prejudice to any legal rights the WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY may have

Should the bidder disregard this or conduct affairs in a way that transgresses from good business practices, this could seriously impair future business relations between the WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY and supplier

ANNEXURE 5 BID CHECK LIST

All Winnie Madikizela-Mandela Local Municipality bid documents will have the typical bid check list as an attachment. This list is to assist all bidders to submit complete bids.

Bidders are to check the following points before the submission of their bid:

1. All pages of the bid document have been read by the bidder.
2. All pages requiring information have been completed in black ink.
3. The Schedule of Quantities have been checked for arithmetic correctness.
4. Totals from each sub section of the Schedule of Quantities have been carried forward to the summary page.
5. The total from the summary page has been carried forward to the Bid Form.
6. Surety details have been included in the bid.
7. All sections requiring information have been completed.
8. The bidder has submitted the correct documentation, e.g. original and current certificates in terms of SARS and Levies, etc.
9. The bid document is submitted before 12h00 on the due date at the designated bid box of Winnie Madikizela-Mandela Local Municipal

9) GENERALCONDITIONSOFCONTRACT

NOTES:

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government Bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligation so fall parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masscult in eel so mean in the feminine and neuter.

- The General Conditions of Contract (GCC) will form part of all Bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every Bid (if applicable) and will supplement the GCC. Whenever there is a conflict, the provisions in the SCC shall prevail.

C1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a Contract for the Supply and delivery of Cleaning resources for 3 years

SERVICES: SUPPLY AND DELIVERY OF CLEANING RESOURCES FOR 3 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 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 Service Provider in the conditions of Contract identified in the Contract Data.

Signature:.....**Name:**

Capacity:

For the tenderer:

.....
(Name and domiciliumcitandi of organization)

Name and Signature of Witness:.....**Date:**.....

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 Service Provider 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.

The terms of the Contract, are contained in:

Part C1 Agreements and Contract Data, (which includes this agreement)

Part C2 Pricing Data (see volume 2) Part C3

Scope of work.

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C3 above. Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender 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 agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorised representative(s) of both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of Contract identified in the Contract Data. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed, signed copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Service Provider) 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: MUNICIPALITY MANAGER

**FOR WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY, 51 WINNIE MANDELA STREET,
BIZANA, 4800**

(Name and domiciliumcitandi of organization)

Name and Signature of Witness: Date:

OFFICIAL STAMP:

Schedule of Deviations

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Notes:

1. The extent of deviations from the tender document's issues by the Employer before the tender closing date is limited to those permitted in terms of the conditions of tender.
2. A tenderer's covering letter shall not be included in the final Contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the Contract shall also be recorded here.
4. Any change or addition to the tender documents arising from the above agreements and recorded here shall also be incorporated into the final draft of the Contract.

1 Subject

Details

2 Subject

Details

3 Subject _____

Details _____

4 Subject _____

Details _____

By the duly authorized representatives signing this schedule of deviations, the Employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the Contract between the parties arising from this agreement.

For the tenderer:

Signature(s): **Name(s):**

Capacity:

FOR

TENDERER:

.....
(Name and domiciliumcitandi of organization)

Name and Signature of Witness: **Date:**

Signature(s):

Name(s):

Capacity: **MUNICIPALITY MANAGER**

FOR WINNIE MADIKIZELA-MANDELA LOCAL MUNICIPALITY, 51 WINNIE MANDELA, BIZANA, 4800

(Name and domiciliumcitandi of organization)

Name and Signature of Witness: Date:

OFFICIAL STAMP:

