



**MAKHUDUTHAMAGA LOCAL MUNICIPALITY**  
**LIM473/Sewer RDP-Sewer/24/25/031**

**OPERATION, REPAIR, AND MAINTENANCE OF A SEWAGE NETWORK POND SYSTEM JANE FURSE(RDP), NGWANAMATLANG VILLAGE FOR THREE (3) YEARS.**

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<b>NAME OF BIDDER</b>	:
<b>TENDER AMOUNT</b>	:
<b>TEL NUMBER</b>	:
<b>FAX NUMBER</b>	:
<b>EMAIL ADDRESS</b>	:

# OPERATION, REPAIR, AND MAINTENANCE OF A SEWAGE NETWORK POND SYSTEM JANE FURSE(RDP), NGWANAMATLANG VILLAGE FOR THREE (3) YEARS.

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**MAKHUDUTHAMAGA LOCAL MUNICIPALITY  
Bid Notice and Invitation to Bid**

Bidders are hereby invited to bid for the following projects:

No.	Project Number	Project Description.	Compulsory Briefing.	Closing Date.	CIDB grading and point system
01	LIM473/Sewer RDP-Sewer/24/25/031	Operation, repair, and maintenance of a sewage network pond system Jane Furse(RDP), Ngwanamatlang Village for three (3) years.	08/04/ 2025, Municipal Chamber@10:00am	09/05/2025 @12:00	<ul style="list-style-type: none"> <li>• 5 CE or Higher</li> <li>• 80/20</li> </ul>
02	LIM473/Water-Main building/24/25/056	Repair and Maintenance of the water reticulation from Zamani to Makhuduthamaga Municipal Building(Turnkey)	08/04/ 2025, Municipal Chamber@10:00am	09/05/2025 @ 12:00	<ul style="list-style-type: none"> <li>• 5 CE or Higher</li> <li>• 80/20</li> </ul>
03	LIM473/Brooklyn-Makoshala/24/25/057	Construction of access road from Brooklyn to Makoshala	08/04/ 2025, Municipal Chamber@10:00am	09/05/2025 @12:00	<ul style="list-style-type: none"> <li>• 7 CE or Higher</li> <li>• 90/10</li> </ul>
04	LIM473/Madibong-internal/24/25/032	Construction of Madibong internal road	08/04/2025, Municipal Chamber@10:00am	09/05/2025 @12:00	<ul style="list-style-type: none"> <li>• 7 CE or Higher</li> <li>• 90/10</li> </ul>

The employer is Makhuduthamaga Local Municipality represented by the Municipal Manager.

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from **08 April 2025 from (Mon-Fri from 08:00-16:30)** from the cashiers; at a non-refundable deposit of **R560.00** payable in cash or bank-guaranteed cheque. Bid documents can also be downloaded from an online service ([www.etender.gov.za](http://www.etender.gov.za)) at **no cost**.

Completed and signed tender documents must be sealed in an envelope and marked with the relevant project number and project description and be deposited in the tender box at Makhuduthamaga Local Municipality Offices in Jane Furse before the closing date and time.

The municipality shall evaluate bids in accordance with the Preferential Procurement Policy Framework Act, 5/2000 and revised procurement regulation with effect 16 January 2023 read with amended regulation 14 December 2023 at **80/20 and 90/10 points system** and **100 points for functionality where 80/90 points are for the price and 20/10 points for municipal specific goals** (according to the said legislation). Details for functionality will be in a tender document.

The lowest tender will not necessarily be accepted and the municipality reserves the right not to consider any tender not fully completed. Tenderers are required to initial each page of the tender document and sign where necessary.

For enquiries contact:

**Supply Chain Unit** : **Mr Mothapo K.J. 013 265 8607**  
**Infrastructure services** : **Mr Senong PA- 013 265 8737**

**Mr MOGANEDI RM**  
**MUNICIPAL MANAGER**  
**PRIVATE BAG X 434 Jane Furse 1085**

# **OPERATION, REPAIR, AND MAINTENANCE OF A SEWAGE NETWORK POND SYSTEM JANE FURSE(RDP), NGWANAMATLANG VILLAGE FOR THREE (3) YEARS.**

Bid offers will only be accepted if the bidder is free of any common conflict of interest with the Makhuduthamaga Local Municipality.

## **Part Number            3. Bid Data**

1.2.1.            The employer is **MAKHUDUTHAMAGA LOCAL MUNICIPALITY**

1.2.2            The bid documents issued by the employer comprise:

1.1            Bid notice and invitation to bid

1.2            Bid data

2.1            List of returnable documents

### **Part 1: Agreements and contracts data**

C1.1          Form of offer and acceptance

### **Part 2: Pricing data**

C2.1          Pricing instructions

C2.2          Specification

1.2.3          The employer's agent is: Municipal manager

Tel:          (013) 265 8600

Fax:          (013) 265 1975

1.2.4          Only Bidders who are registered with central supplier database (CSD) will be considered.

1.2.5          The arrangements for a compulsory clarification meeting are as stated in the Bid Notice and Invitation to Bid where applicable.

1.2.6          If a bidder wishes to submit an alternative bid offer, the only criteria permitted for such alternative bid offer is that it demonstrably enables the Employer's objectives for the services as stated in the Scope of Work to be achieved.

1.2.7          All parts of each bid offer communicated on paper shall be submitted as the original.

1.2.8          The employer's address for delivery of bid offers and identification details to be shown on each bid offer package is:

**BID BOX (TENDER BOX)  
MAKHUDUTHAMAGALOCALMUNICIPALITY  
GROBLERSDAL ROAD  
JANE FURSE**

- 1.2.9 The closing time for submission of bid offers is as stated in the Bid Notice and Invitation to Bid.
- 1.2.10 Telephonic, telegraphic, telex, facsimile or e-mailed bid offers will not be accepted.
- 1.2.11 The bid offer validity period is ninety (90) days.
- 1.2.12 The bidder is required to submit with his/her bid all required documents as listed in the list of returnable documents as part of the eligibility criteria.
- 1.2.13 The Bid/Proposal will be opened immediately after the closing time for bids only to confirm the bidder, at:

**MAKHUDUTHAMAGALOCALMUNICIPALITY  
GROBLERSDAL ROAD  
JANE FURSE**

- 1.2.14 **The procedure for the evaluation of responsive bids will be on 100 points for functionality and 80/20 points system, where 80 points are for price and 20 points are for Municipal Specific goals**

1.2.15 Bid offers will only be accepted if:

- 1.2.15.1 The bidder or any of its directors is not listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 1.2.15.2 The bidder has not:
- abused the Employer's Supply Chain Management System;
  - or
  - failed to perform on any previous contract and has been given a written notice to this effect;
- 1.2.15.3 The bidder has completed the Compulsory Enterprise questionnaire and there are no conflicts of interest which may impact on the bidder's ability to perform the contract in the best interests of the employer or potentially compromise the bid process; and
- 1.2.15.3 The bidder or any of its directors is not employed by the state.

## 4. Evaluation criteria

### 4.1. Returnable documents

The following returnable documents will be examined to determine compliance with bidding requirements and conditions. Bids with obvious deviations from the requirements/conditions, will be eliminated from further evaluation.

- Fully completed and initialised original bid document
- Attach Company profile
- Attach Proof of company registration, the bidders should provide two proof of company registrations where the bidder is in joint agreement or consortium
- JV agreement submitted (Where applicable)
- venture/consortium, must be submitted with the bid document;
- Attach CSD registration documents or provide MAAA number for CSD verification, In the case of a joint venture/consortium, CSD registration documents or provide MAAA number for CSD verification of each entity constituting the joint venture/consortium, must be submitted with the bid document;
- Attach SARS or TCS PIN Number, In the case of a joint venture/consortium, the TCS Pin number of each entity constituting the joint and whether any portion of payment from the municipality is expected to be transferred out of the Republic
- Attach Certified ID copies of directors/shareholders/members to be attached
- Attach Company OHS letter of good standing , In the case of a joint venture/consortium OHS letters of each entity constituting the joint venture/consortium, must be submitted with the bid document;
- Attach Valid letter of good standing (Compensation for Occupational Injuries and Disease Act (COIDA) from Department of Labour OR any company accredited by Department of Labour (to be verified), In the case of a joint venture/consortium each entity constituting the joint venture/consortium, COIDA letters must be submitted with the bid document;
- Attach UIF Proof of registration In the case of a joint venture/consortium each entity constituting the joint venture/consortium, Proof of UIF must be submitted with the bid document;
- Attach Copy of Municipal rates and taxes not older than 3 months to be attached (Both for the company and each of the directors) or a recent affidavit from SAPS must be attached in case of bidders who are not paying rates and taxes e.g. in a rural areas, rates must not owe over ninety (90) days (Not over ninety days in arrear)
- Attach Relevant required CIDB Grading as per the advert (in case of Joint Venture both individuals and combined CIDB must be attached)
- Audited annual financial statements for the past three years or since their establishment if established during the past three years; if the bid will exceed 10 Million Rands.

- Attach Proposed amendment and qualifications covering letter ( if applicable)
- Attach Addedendum, if issued
- Registration with ECSA

**NB: All copies must be certified, the certification must not be older than 3 months of the closing date.**

**: Use black pen only.**

**: All correction must be signed by the authorised person.**

**: Use of correction pen (tippex) is prohibited.**

**: Failure to adhere any of the above will lead to automatic disqualification**

**:Bill of quantities to be filled in black ink**

**:Initial all alterations in the BoQ**

## 4.2. FUNCTIONALITY

The quality criteria and maximum score in respect of each of the criteria are as follows:

Quality Criteria	Sub-Criteria	Weighting
Methodology: Approach paper depicting the service provider's understanding of the required assignment	<ul style="list-style-type: none"> <li>✓ Organogram</li> <li>✓ Curriculum Vitae</li> <li>✓ Qualifications</li> <li>✓ Bill of Quantities</li> <li>✓ Milestone plan</li> </ul>	20
Experience and qualifications of the project leader (assigned personnel) concerning the scope of work	Curriculum vitae	15
	Qualifications	30
Company Experience	<ul style="list-style-type: none"> <li>✓ Reference letters or completion certificates attached</li> </ul>	35
<b>The maximum possible score for quality (M<sub>s</sub>)</b>		<b>100 points</b>

### 1. Methodology (20)

Item	Organisational structure	Points allocations	Tick the applicable one	Points by the municipality
1.	No methodology attached or methodology attached with any missing sub-criteria	0		
2.	Methodology attached with all sub-criteria <ul style="list-style-type: none"> <li>✓ Organogram</li> <li>✓ Curriculum Vitae</li> <li>✓ Qualifications</li> <li>✓ Bill of quantity (BOQ)</li> <li>✓ Milestone plan</li> </ul>	20		
<ul style="list-style-type: none"> <li>• The methodology should address the need, terms of references, and the output expected to be achieved by the municipality</li> </ul>				

**2. Experience of Project Leader in relation to maintenance of sewage network and related works – Attach CV (15)**

Item	Experience in curriculum vitae	Points allocation	Tick the applicable one	Points by the municipality
1.	1 – 2 projects led and completed	5		
2.	3 – 4 projects led and completed	10		
3.	With >5 projects led and completed	15		

Curriculum Vitae should have contactable references, failure to disclose references will result in a zero score.

**3. Qualifications of the project leader in Construction/Civil engineering(years of experience) – Attach qualifications (30),**

Item	Qualifications	Points allocation	Tick the applicable one	Points by the municipality
1.	No qualification attached or qualification below level 7	0		
2.	NQF level 7	10		
3.	NQF level 8	20		
4.	NQF level 9 or above	30		

**4. Company Experience in Maintenance of sewage network and related works: (35)**

- ✓ Tick the applicable one and attach the previous reference letters or completion certificates.
- ✓ Reference letters or completion certificates attached should have the contact details for verification purposes.

Item	Experience	Points allocation	Tick the applicable one	Points by the municipality
1.	No reference letters or completion certificates are attached.	0		
2.	1–3 reference letters or completion certificates attached	20		
3.	4-5 reference letters or completion certificates attached	25		
4.	6-9 reference letters or completion certificates attached	30		
5.	> 10 reference letters or completion certificates attached	35		

The minimum score for functionality is 60%. Bidders who score 60 points and above, will be evaluated further on the 80/20 points system.

**4.3. Price formula**

$$N_p = 80[1 - (P_t - P_{min})]$$

Pmin

Where-

Ps = Points scored for price of tender under consideration;

Pt = Price of tender under consideration; and

Pmin = Price of lowest acceptable tender.

#### 4.4. 20 points will be for specific goals

NO	DESIGNATED GROUP	SPECIFIC GOALS (20 POINTS)
1	<b>Black People</b>	<b>4</b>
2	<b>Youth</b>	<b>4</b>
3	<b>Women- ownership of more than 50 %</b>	<b>2</b>
4	<b>Small, Medium and Micro Enterprises (SMMEs)</b>	<b>4</b>
5	<b>People with disability</b>	<b>2</b>
6	<b>Enterprises within Makhuduthamaga jurisdiction</b>	<b>4</b>

- a. The points scored by a tenderer in respect of the specific goals above must be added to the points scored for price.
- b. Only the tender with the highest number of points scored may be selected.

#### 4.4.1. Criteria for breaking deadlock in scoring

- (1) If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals.
- (2) If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

#### 4.4.2. Exemption

The Minister may, on request, exempt an organ of state from any or all the provisions of this Act if-

- (a) It is in the interest of national security
- (b) The likely tenderers are international suppliers; or
- (c) It is in the public interest

**4.4.3. AWARD OF CONTRACTS TO TENDERERS NOT SCORING HIGHEST POINTS**

2.3.1. contract may be awarded to a tenderer that did not score the highest points only in accordance with Section 2(1)(f) of the Act.

2.3.2. If the entity intends to apply objective criteria in terms of Section 2(1)(f) of the Act, the entity should stipulate in the tender documents.

**5. Record of Addendum to Bid Documents**

We confirm that the following communications received from the Employer before the submission of this bid offer, amending the bid documents, have been taken into account in this bid offer:		
	<b>Date</b>	<b>Title or Details</b>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Attached additional pages if more space is required.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

Bidder \_\_\_\_\_

**6. Compulsory Enterprise Questionnaire**

The following particulars must be furnished. In the case of a joint venture, <b>separate</b> enterprise questionnaires in respect of each partner must be completed and submitted.	
<b>Section 1:</b>	<b>Name of enterprise:</b> .....



- a member of any municipal council
  - a member of any provincial legislature, the
  - a member of the National Assembly or the of (1999)
  - National Council of Province
  - a member of the board of directors of any municipal entity
  - an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within
  - meaning of the Public Finance Management Act, (Act 1
  - a member of an accounting authority of any national or provincial public entity
  - an employee of parliament or a provincial legislature

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
			Within last 12 months

**\*insert separate page if necessary**

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Bid Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly excercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other biding entities submitting bid offers and have no other relationship with any of the bidders or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are witin my personal knowledge and are to the best of my belief both true and correct.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

Enterprise Name \_\_\_\_\_

## 7. Certificate of Authority

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### A. Certificate for company

I,....., chairperson of the board of directors of ..... hereby confirm that by resolution of the board (copy attached) taken on .....20...., Mr/Mrs.....acting in the capacity of.....,was authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

As witness

1.....  
.....  
Chairman

2.....  
.....  
Date

### B. Certificate of partnership

We, the undersigned, being the key partners in the business trading as .....

hereby authorise Mr/Mrs....., acting in the capacity of.....to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

**C. Certificate for Joint Venture**

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Mrs....., authorised signatory of the company .....,

Acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract.....and any other contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY

**D. Certificate for sole proprietor**

I, ....., hereby confirm that I am the sole owner of the business trading as.....

As Witness:

1.....

.....  
Signature: Sole owner

2.....

.....  
Date

**E. Certificate for Close Corporation**

We, the undersigned, being the key members in the business trading as.....hereby authorise Mr/Mrs.....

Acting in the capacity of....., to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

<b>NAME</b>	<b>ADDRESS</b>	<b>SIGNATURE</b>	<b>DATE</b>

NOTE: This certificate is to be completed and signed by all key members upon who rests the direction of the affairs of the Close Corporation as a whole.

**8. CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS**

TO: MUNICIPAL MANAGER, MAKHUDUTHAMAGA LOCAL MUNICIPALITY

FROM: \_\_\_\_\_ (Name of Bidder)

FURTHER DETAILS OF BIDDER(S); DIRECTORS/SHAREHOLDERS/PARTNERS, ETC.

Directors/shareholder s/Partner	Physical address of the Business	Municipal Account No.	Physical residential address of the Director/Shareholder/Partner	Municipal Account No.

**NB: Please attach certified copy (ies) of ID document(s) and proof of payment not older than 3 months**

\_\_\_\_\_  
 Signatory \_\_\_\_\_  
 Date

**Witnesses**

1. \_\_\_\_\_  
 Full Names \_\_\_\_\_ \_\_\_\_\_  
 Signature Date

2. \_\_\_\_\_  
 Full Names \_\_\_\_\_ \_\_\_\_\_  
 Signature Date

**9. AUTHORISATION FOR DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL.**

TO: MUNICIPAL MANAGER, MAKHUDUTHAMAGA LOCAL MUNICIPALITY

FROM: \_\_\_\_\_ (Name of the Bidder or Consortium)

I, \_\_\_\_\_ the undersigned, hereby authorise the Makhuduthamaga Local Municipality to deduct the full amount outstanding by the business organisation/Director/Shareholder/Partner, etc. from the payment that will be made to me.

Signed at \_\_\_\_\_ Date \_\_\_\_\_ Month \_\_\_\_\_ 20 \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Thus done and signed for and on behalf of the bidder

\_\_\_\_\_

Signatory

\_\_\_\_\_

Date

**Witnesses**

1. \_\_\_\_\_

Full Names

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

2. \_\_\_\_\_

Full Names

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

**10. OPERATION, REPAIR, AND MAINTENANCE OF A SEWAGE NETWORK POND SYSTEM JANE FURSE(RDP), NGWANAMATLANG VILLAGE FOR THREE (3) YEARS.**

**Form of Offer and Acceptance**

**Offer**

The employer, identified in the acceptance signature block, has solicited offers for **Operation, repair, and maintenance of a sewage network pond system Jane Furse(RDP), Ngwanamatlang Village for three (3) years.**The bidder, identified in the offer signature block, has examined the documents listed in the bid data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of bid.

By the representative of the bidder, deemed to be duly authorized, signing this part of this form of offer and acceptance, the bidder 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: -----**

----- **(Rands VAT Inclusive / exclusive)**

.....  
.....  
..... **(Amount In words)**

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 bidder before the end of the period of validity stated in the bid data, whereupon the bidder becomes the party named as the Service Provider in the conditions of contract identified in the contract data.

**for the bidder**

Signature ..... Date .....

Name .....

Capacity .....

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

Name and signature of witness .....

## Acceptance

By signing this part of this form of offer and acceptance, the employer identified below accepts the bidder'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 bidder's offer shall form an agreement between the employer and the bidder upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the bidder receives on fully completed original copy of this document. Unless the bidder (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 ..... Date .....

Name .....

Capacity .....

for the Makhuduthamaga Local Municipality

.....

.....

.....

Name and signature ..... Date .....

of witness .....

## 11. Data Provided by the Service Provider

Clause	
7.1	The Service Provider is ..... Address: ..... Telephone: ..... Fax simile: .....
7.2	The authorized and designated representative of the Service Provider is: Name: .....  The address for receipt of communication is:
7.3	Telephone: ..... Fax simile: ..... Address: .....

## 12. Pricing Instructions

The Service Provider is required to provide the services in accordance with the Scope of Work. This embraces all things necessary and incidental to complete the work.

### 13. TENDER SPECIFICATIONS

#### **OPERATION, REPAIR, AND MAINTENANCE OF A SEWAGE NETWORK POND SYSTEM JANE FURSE(RDP), NGWANAMATLANG VILLAGE FOR THREE (3) YEARS.**

##### **BACKGROUND**

The Makhuduthamaga Local Municipality is mandated in terms of the Municipal Systems Act and other legislation to provide infrastructure and services to all people in its area of jurisdiction. The provision thereof is enabled through various funding and implementation mechanisms. To allow the Makhuduthamaga Local Municipality to execute its mandate, the Municipality intends to appoint a maintenance contractor for the operation, repair, and maintenance of a sewage network pond system Jane Furse(RDP), Ngwanamatlang Village in Makhuduthamaga Local Municipality for three (3) years.

##### **SCOPE OF WORKS**

The scope of the assignment entails the following.

##### **SEWAGE POND SYSTEM**

###### **1. Inspection and Assessment**

- ✓ **Initial Inspection:** A detailed inspection of the sewage pond system to identify any signs of damage, blockages, or irregularities in the pond structure, water quality, or equipment.
- ✓ **Condition Assessment:** Evaluate the overall condition of the pond's infrastructure, including walls, liners, inlets, and outlets
- ✓ **Water Quality Testing:** Regular testing of water quality for parameters such as pH, BOD (Biochemical Oxygen Demand), COD (Chemical Oxygen Demand), TSS (Total Suspended Solids), and coliform levels.

###### **2. Cleaning and Debris Removal**

- ✓ **Sediment Removal:** Removing accumulated sludge or sediments from the pond's bottom, which could obstruct flow or reduce its effectiveness.

- ✓ **loading Debris Removal:** Collecting and removing floating debris (such as leaves, plastic, or other waste materials) to prevent blockages in the system.
- ✓ **Clearing Inlets/Outlets:** Cleaning inlet and outlet structures to ensure proper flow of wastewater and effluent.

### 3. Repair and Rehabilitation

- ✓ **Structural Repairs:** Repairing of concrete/structural damages on the pond's walls or flooring, sealing cracks, or reinforcing weak areas.
- ✓ **Liner Repair or Replacement:** If the pond has a liner, it may need patching or complete replacement to prevent leaks.
- ✓ **Pipe and Valve Maintenance:** Inspecting and repairing pipes, valves, and connections related to the pond system to avoid leaks and ensure the proper flow of sewage.

### 4. Pond Aeration and Odor Control

- ✓ **Aeration System Maintenance:** Ensuring the aerators (if present) are functioning correctly for adequate oxygenation of the water.
- ✓ **Odor Control:** Implementing measures to control and reduce unpleasant odours, such as adding chemicals, installing odour-reducing equipment, or improving aeration.

### 5. Health, Safety, and Environmental Considerations

- ✓ **Hazardous Waste Handling:** Ensuring that all hazardous waste materials (e.g., chemicals, sludge) are handled and disposed of properly according to environmental regulations.
- ✓ **Safety Protocols:** Establish proper safety measures for workers involved in the maintenance, including the use of personal protective equipment (PPE), confined space entry procedures, and proper signage.

### 8. Documentation and Reporting

- ✓ **Maintenance Log:** Keeping detailed records of inspections, repairs, maintenance activities, and equipment status.
- ✓ **Regulatory Compliance Reporting:** Ensuring compliance with local environmental regulations and providing reports to relevant authorities if necessary.

### 9. Operational and Performance Optimization

- ✓ **Optimization of Pond Functioning:** Assessing ways to enhance the operational efficiency of the sewage pond, such as optimizing aeration, increasing settling capacity, or improving the effluent quality.
- ✓ **Periodic Monitoring:** Establishing a regular schedule for monitoring the performance and condition of the pond to detect any future issues early.

## 10. Post-Maintenance Review

- ✓ **Final Inspection:** A thorough post-maintenance inspection to confirm that all repairs have been completed, and the system is operating efficiently.
- ✓ **Feedback and Recommendations:** Providing feedback on the condition of the system and any further recommendations for future maintenance or improvements.

## SEWERAGE NETWORK SYSTEM

The maintenance of a sewerage reticulation system is essential for ensuring the continuous and efficient operation of wastewater transport and disposal. Below is an outline of the key scope of work typically included in the maintenance of such a system:

### 1. Routine Inspections and Monitoring

- ✓ **Pipe Network Inspection:** Regular visual inspections of sewer lines, manholes, and access points to identify visible damage, blockages, or leaks.
- ✓ **Flow Monitoring:** Monitoring the flow of wastewater to detect any unusual flow patterns that might indicate blockages or system inefficiencies.
- ✓ **Odor Detection:** Identifying any foul odours that may indicate leaks or maintenance issues in the system.
- ✓ **Manhole Inspections:** Inspecting manholes for structural integrity, proper sealing, and any issues related to corrosion or damage.

### 2. Cleaning and Unclogging

- ✓ **Flushing and Jetting:** Using high-pressure water jetting to clear blockages, and remove debris, grease, or sediment buildup from sewer lines.
- ✓ **Mechanical Cleaning:** Employing mechanical tools, such as augers or robotic cleaners, to remove solid blockages from pipes or manholes.
- ✓ **Grease and Fat Removal:** Periodically remove grease and fats that build up in sewer lines, especially in areas near food industries or restaurants.

### 3. Repairs and Rehabilitation

- ✓ **Pipe Repair or Replacement:** Repairing or replacing damaged sections of sewer pipes caused by wear, corrosion, tree root intrusion, or other external factors.
- ✓ **Leak Sealing:** Identifying and sealing leaks in sewer pipes and joints using appropriate sealing technologies.
- ✓ **Structural Repairs of Manholes:** Repairing damaged or deteriorated manhole covers, walls, and lids. Replacing old, cracked, or corroded manhole components.
- ✓ **Joint and Seal Replacement:** Replacing deteriorated pipe joints and seals to prevent leaks and maintain proper flow.

### 4. Root Control

- ✓ **Root Removal:** Using root-cutting equipment or chemicals to remove tree roots that have intruded into sewer pipes and are causing blockages or pipe damage.
- ✓ **Root Inhibitor Application:** Applying root inhibitors in areas prone to root intrusion to prevent further root growth in the sewer system.

### 5. Stormwater Drainage and Sewer System Integration

- ✓ **Stormwater Drainage Inspection:** Ensuring that stormwater drains connected to the sewer system are functioning properly and not causing overflows or cross-contamination.
- ✓ **Sewer System Overload Prevention:** Identifying and addressing areas where the sewer system may be overloaded due to stormwater runoff or system inefficiencies.

### 6. Pump Stations and Lift Stations Maintenance

- ✓ **Pump Operation and Maintenance:** Regularly inspecting, cleaning, and servicing pumps and motors to ensure they operate efficiently. Checking float switches, valves, and backup systems.
- ✓ **Lift Station Maintenance:** Inspecting and cleaning lift stations to ensure the proper functioning of mechanical systems, including lifting equipment, electrical systems, and emergency backup systems.

### 7. Odor Control and Ventilation

- ✓ **Odor Detection and Mitigation:** Identifying and addressing sources of odours within the sewer system. This could involve maintaining proper ventilation, using chemicals or biological agents to reduce odours, and inspecting manholes and vent pipes.

- ✓ **Vent Pipe Maintenance:** Ensuring that vent pipes and air filtration systems are clear of blockages and functioning to release gases safely.

## 8. Water Quality Monitoring

- ✓ **Effluent Quality Testing:** Regularly test wastewater discharged from the system to ensure it meets environmental standards and regulations.
- ✓ **Water Sampling:** Collecting and analyzing samples from different points in the sewer network, including manholes, lift stations, and outfalls.

## 9. Safety and Compliance

- ✓ **Health and Safety Protocols:** Ensuring all personnel involved in sewer maintenance follow health and safety protocols, such as using personal protective equipment (PPE), proper confined space entry procedures, and emergency response planning.
- ✓ **Regulatory Compliance:** Ensuring that all maintenance activities comply with local environmental regulations and health codes.

## 11. Asset Management and Record Keeping

- ✓ **Asset Management:** Maintaining a detailed record of the entire sewer system, including maps, pipe sizes, materials, manhole locations, and previous maintenance history. This helps in planning future repairs and upgrades.
- ✓ **Maintenance Log:** Keeping detailed records of inspections, maintenance, repairs, and system performance to monitor the long-term health of the sewer system.
- ✓ **Periodic Reports:** Generating regular reports on system status, maintenance activities, and potential issues for review by authorities or regulatory bodies.

## 12. Upgrades and Improvements

- ✓ **Capacity Enhancement:** Identifying areas where the sewer system is operating near or at capacity and proposing upgrades or modifications to meet increased demand.
- ✓ **System Modernization:** Implementing new technologies or methods for sewerage management, such as smart sensors, automated monitoring, and advanced waste treatment technologies.

## 13. Emergency Response

- ✓ **Emergency Repairs:** Providing a plan and resources for dealing with emergencies, such as pipe bursts, overflows, or sewer blockages, including rapid response teams.
- ✓ **Sewer Overflow Management:** Implementing strategies to handle sewer overflows, including bypass systems and contingency planning.

#### 14. Training and Capacity Building

- ✓ **Training Maintenance Personnel:** Providing ongoing training for maintenance personnel on the latest sewer maintenance techniques, safety practices, and regulatory requirements.
- ✓ **Public Awareness:** Informing the public about proper waste disposal practices and the importance of not flushing non-biodegradable materials that can cause blockages in the system.

#### BILL OF QUANTITY

Operation, repair, and maintenance of a sewage network pond system Jane Furse(RDP), Ngwanamatlang Village for three (3) years						
ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SANS	<b><u>SECTION A: PLIMINARY AND GENERAL</u></b>				
	1200 A					
		<b>SECTION A: GENERAL</b>				
		<b>FIXED CHARGES AND VALUE RELATED</b>				
		<b>ITEMS</b>				
		Contractual Requirements	sum	1		

		Establishment of Facilities to execute project				
		A, Offices and storage	sum	1		
		Company overhead costs	month	36		
		Time –related obligations	sum	1		
		Accommodation of Traffic	sum	1		
		Topography survey to capture existing pipelines, Valve Chambers etc as required by the Engineer, suitable for further detailing of the drawings including submission in the required format and scheduled. Including reinstate of benchmarks.	sum	1		
		<b><u>Existing Services</u></b>				
		Supply of specialist equipment for the detection of buried existing services, including maintenance thereof for the duration of the Contract	sum	1		
		<b>Allowance to confirm to the Occupational</b>				
		Cost of health and safety measures required in terms of the Construction Regulation (2014 as amended) of the Occupational Health and Safety Act	sum	36		
		Compilation and maintenance of Health and Safety	sum	1		
		Plan, including Risk Assessment, Safe Work Procedures and Method Statement Compilation and maintenance of Health and Safety file.	sum	1		

		<b>ENVIRONMENTAL MANAGEMENT</b>				
		Compliance with the Environmental Management Plan	Sum	1		
	SANS	<b>SITE CLEARANCE</b>				
	1200 C	SECTION C: SITE CLEARANCE				
		Clear and grub site along pipeline route	No	Rates only		
		Remove and grub large trees and tree stumps of girth:	No	Rates only		
		over 1m and up to and including 2m over 2m and up to and including 3m	No	Rates only		
	SANS	<b><u>BILL No. 3 - EARTHWORKS (PIPE TRENCHES)</u></b>				
	1200 DB	<b><u>EARTHWORKS (PIPE TRENCHES)</u></b>				
		Up to and including 1.0m	m	Rates only		
		Over 1.0m up to and including 2.0m	m	Rates only		
		Over 2.0m up to and including 3.0m Extra-over	m	Rates only		
		item a) above for:	m <sup>3</sup>	Rates only		
		Hard rock excavation	m <sup>3</sup>	Rates only		
		Excavation Ancillaries		Rates only		
		Make up deficiency in backfill material (provisional)	m <sup>3</sup>	Rates only		
		by importation from commercial or off-site sources selected by the Contractor	m <sup>3</sup>	Rates only		
		Compaction in road reserves to 95% MOD AASHTO	m <sup>3</sup>			
		<b>PART2 : DAYS WORKS</b>				
		<b>DAYWORKS</b>				

		Note: Works will only be paid as Dayworks only if and when the Engineer issues a written contract instruction to this effect				
		<u>Labour</u>				
		A, unskilled labor	Per/day	Rates only		
		B, semi- skilled	Per/day	Rates only		
		C, Skilled labor	Per/day	Rates only		
		D, Flag man	Per/day	Rates only		
		E, Supervisor	Per/day	Rates only		
		Project Manager	Per/day	Rates only		
		PLANT HIRE				
		A, Excavator	Per/day	Rates only		
		B, TLB	Per/day	Rates only		
		C, Sewer jetting machine	Per/day	Rates only		
		D, Vacuum machine (honey sucker)	Per/day	Rates only		
		E, Sewer jetting (combo)	Per/day	Rates only		

		F, Tar Cutter	Per/day	Rates only		
		G, Plate compactor	Per/day	Rates only		
		H, 6m3 Tipper /flat Truck	Per/day	Rates only		
		I, LVD	Per/day	Rates only		
		J, Warm lighter cutter	Per/day	Rates only		
		K, Chain blog	Per/day	Rates only		
		L ,Flood lights	Per/day	Rater s only		
		M, Installation of on-site mobile flushing toilets including all necessary materials and fittings	No.	Rater s only		
		<b>MISCELLANEOUS</b>				
		A, Compressor with capacity of 10m3 /m	Per/day	Rates only		
		B, Water pump with 25l/s capacity	Per/day	Rates only		
		C, Welding unit (300 Amp)	Per/day	Rates only		
		D, Mobile over heads water pump with	Per/day	Rates only		
		100m delivery pipe				

		E, Water Pressure testing machine	Per/day	Rates only		
		F, Rent and maintain chemical toilets	Per/day	Rates only		
		G, Renting of VIP Flush mobile toilets H	Per/day	Rates only		
		, Supply and install 5000L JOJO tanks with necessary fittings and stand	No.	Rates only		
		Supply and install 10000L JOJO tanks with necessary fittings and stand	No.	Rates only		
		Cleaning of Sewage systems including all required plant , tools and equipment :				
		• sewage pond	m <sup>2</sup>	Rates only		
		• hydraulic structures	m <sup>2</sup>	Rates only		
		• Manholes	No.	Rates only		
		<b><u>SECTION: EXCAVATION OF TRENCHES</u></b>				
		Excavation in all types of materials, compact the bedding cradle for sewer pipes and water pipes on the following: Pipe width ranging from 600mm – 2m	m <sup>3</sup>	Rates only		
		Pipe depth ranging from 500mm -6m	m <sup>3</sup>	Rates only		
		Supply, delivery and installation of water pipes by replacing a minimum of 6 meters (UPVC,MPVC OR OPVC)				
		75mm	m	1		
		110mm	m	1		
		160mm	m	1		
		200mm	m	1		
		355mm	m	1		

		400mm	m	1		
		500mm	m	1		
		600mm	m	1		
		700mm	m	1		
		900mm	m	1		
		1200mm	m	1		
		Supply, delivery and installation of sewer pipes by replacing a maximum				
		of 6m ranging from				
		110mm	m	1		
		160mm	m	1		
		200mm	m	1		
		355mm	m	1		
		400mm	m	1		
		500mm	m	1		
		600mm	m	1		
		900mm	m	1		
		1200mm	m	1		
		Re-Construction or Construction of precast manhole	m	1		
		Re-Construction or Construction of bricks or concrete manhole	m	1		
		Re-construction of a benching				
		Depths:				
		A, 0m to 1.5m	m3	Rates only		
		B, 1.5m to 2.0m	m3	Rates only		
		C, 2.5m to 3.0m	m3	Rates only		
		D, 2.5m to 3.0m	m3	Rates only		

		Over 3.0m	m3	Rates only		
		<b>BACKFILL OF TRENCHES</b>				
		<b>Backfill, bedding and blanket using selected material from excavations within 500mm, compaction in 150. layers to 93% mod AASHTO and dispose of surplus for the following depths:</b>				
		A, 0mm to 1.5	m3	Rates only		
		B, 1.5m to 2.0m	m3	Rates only		
		C, 2.5m to 3.0m	m3	Rates only		
		D, 2.5m to 3.0m	m3	Rates only		
		Over 3.0m	m3	Rates only		
		<b>MATERIALS</b>				
		<b>Procurement of Materials</b>				
		Purchase of unspecified Sewer network materials	Invoices	% only		
		Handling cost				
		Purchase of unspecified water network materials	Invoices	% only		

		Handling cost				
		__ % Purchase of unspecified Materials, equipment, tools and plant (Water Network)	%	% only		
		__ % Purchase of any required Materials, equipment, tools and plant (Sewer ) Network)	%	% only		
		<b>MISCELLANEOUS</b>				
		Supply and install domestic water meters	No.	Rates only		
		Supply and install domestic water meters 15mm	No.	Rates only		
		Supply and install domestic water meters 25mm	No.	Rates only		
			No.	Rates only		
		Supply and install domestic water meters 40mm	No.	Rates only		
		Supply and install domestic water meters 50mm	No.	Rates only		
		Supply and install domestic water meters 25 40mm – 100mm)	No.	Rates only		
		100mm – 150mm)	No.	Rates only		
		Supply and delivery of Skip ( Municipal size)	No.	Rates only		
		Replacement or repairing of valves, isolation, air, PRV etc.	No.	Rates only		

		Replacement of manholes lids with concrete	No.	Rates only		
		Replacement of main hole cover slaps	No.	Rates only		
		Calibration or replacement of water meters	No.	Rates only		
		Hiring or supply and delivery of water meter loggers	No.	Rates only		
		Supply and delivery of smart meters	No.	Rates only		
		Supply and Maintenance of manual screens — pump stations	No.	Rates only		
		Removal and disposal of skippers	No.	Rates only		
		Supply and delivery of first aid kits	No.	Rates only		
		Installation of safety and inétruction signs	No.	Rates only		
		Supply and delivery of metal dictator unit (cable tracer)	No.	Rates only		
		Supply and delivery of oxygen cylinders (78kh) and masks	No.	Rates only		
		Maintenance of water and sanitation building infrastructure (civil plumping, electrical and fencing	No.	Rates only		
		• Cleaning of sewer spillage	No.	Rates only		
		Cleaning of jojo tanks	No.	Rates only		
		Supply and delivery of fire hydrants horse pipe and fittings	No.	Rates only		
		Supply and delivery of high-pressure pipe for sewer jetting machine	No.	Rates only		
		Supply and delivery of sewer jetting nozzles	No.	Rates only		
		Supply and delivery of medium steel rods	No.	Rates only		

		Supply and installation of pipe fitting such as aqua locks, pipe couplings, bends, T piece, fire hydrants, isolation valves, nipples distance pieces, strainers, gaskets, bolts and nuts, water meters, cascades, chambers and manholes.	No.	Rates only		
		Supply and delivery all types of fittings	No.	Rates only		
		Fabrication and modification of fittings or couplings	No.	Rates only		
		Unblocking of sewer blockage manually (rods)	No.	Rates only		
		Mechanical cleaning of sump at the pump station	No.	Rates only		
		Cleaning of manholes	No.	Rates only		
		Installation of water and sewer marker post	No.	Rates only		
		Replacement of manhole steps	No.	Rates only		
		Construction of JOJO tank stands, steel or concrete structures	No.	Rates only		
		Supply and maintenance of mobile chemical toilets Emptying of septic tanks, VIPS and long drops toilets	No.	Rates only		
		Installation of sewer connections	No.	Rates only		
		Removal of tree roots inside the sewer lines	No.	Rates only		
		Construction of access road along the sewer lines (remote areas)	No.	Rates only		
		• Hiring of construction plants and machinery	No.	Rates only		
		Hiring of sewer jet machines	No.	Rates only		
		Hiring of honey suckers	No.	Rates only		
		Hiring of mobile VIP toilet	No.	Rates only		

		Drilling and equipping of boreholes	No.	Rates only		
		Compilation of Technical Reports and Business plans	No.	Rates only		
		Compilation, updating of Sector Plans and provision of technical support	No.	Rates only		
		Application and registration of servitudes	No.	Rates only		
		Operating, monitoring of boreholes and reservoirs	No.	Rates only		
		Operating and monitoring of Municipality water and sanitation infrastructure	No.	Rates only		
		PROTECTION OF EXISTING SERVICE	No.	Rates only		

	<b>Operation, repair, and maintenance of a sewage network pond system Jane Furse(RDP), Ngwanamatlang Village for three (3) years</b>	
	<b>SUMMARY OF THE BILL OF QUANTITIES</b>	
<b>SCHEDULE</b>	<b>DESCRIPTION</b>	<b>TENDERED</b>
		<b>AMOUNT (VAT</b>
		<b>Inclusive)</b>
<b>1</b>	<b>PRELIMINARY AND GENERAL</b>	
<b>2</b>	<b>SITE CLEARANCE</b>	
<b>3</b>	<b>EARTHWORKS (PIPE TRENCHES)</b>	
<b>4</b>	<b>DAYS WORK</b>	
<b>5</b>	<b>MESCELLANEOUS</b>	
<b>6</b>	<b>EXCAVATION</b>	

7	BECKFLLING OF TRENCHES	
8	MATERIALS %	
9	MESCELLANEOUS	
10	PROTECTION OF EXISTING SERVICE	
SUB-TOTAL (A)		
SUB-TOTAL (B)		
13	ADD: VALUE ADDED TAX (15% OF SUB-TOTAL (B))	
TOTAL AMOUNT OF TENDER CARRIED TO FORM OF OFFER AND ACCEPTANCE		

**SCHEDULE OF ESTIMATED MONTHLY EXPENDITURE**

The tenderer shall state his estimated value of the work to be completed every month, based on his preliminary programme and his tendered unit rates, in the table below. The amounts for contingencies and contract price adjustment shall not be included.

MONTH	VALUE (INCLUDING VAT)
1	R .....
2	R .....
3	R .....
4	R .....
5	R .....
6	R .....
7	R .....
8	
9	

10	
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36	
8 FINAL RETENTION)	R .....
<b>TOTAL: R.....</b>	
<b>(EXCLUDING CONTINGENCIES AND CONTRACT PRICE</b>	

<b>ADJUSTMENT)</b> <b>DURATION.....(MONTHS)</b>
--

SIGNED ON BEHALF OF TENDERER: .....

**JOINT VENTURE AGREEMENT**

The following legal business entities agree to deliver the services and/or goods as required under this Contract as a Joint Venture as follows:

Name and Addresses of Joint Venture: .....

.....

.....

Consisting of the following businesses (Joining Entities)

NAME JOINING ENTITY	TAX No	PROPORTIONAL PAYMENT THAT WILL BE RECEIVED UNDER THIS CONTRACT
.....	.....	..... %
.....	.....	..... %
.....	.....	..... %
.....	.....	..... %
.....	.....	..... %

The above-mentioned Joint venture will execute the Contract under the management of (full name) .....

who is an employee of (name of joining entity) ..... ;

and in accordance with any further agreements as attached to this document, titled .....

and dated .....(if applicable).

**Bank guarantees and retention money (where required) will be provided or paid by (name of joining entity) .....**

**who will be responsible for the fulfilment of the retention obligations (where required) asset out in the Contract Document.**

Signed by the duly authorized representatives of the above-mentioned Joint Entities:

JOINING ENTITY AND POSITION	FULL NAME (Position)	SIGNATURE	DATE
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....

WITNESSES:

1.	.....	.....	.....
2.	.....	.....	.....

SIGNATURE OF TENDERER: ..... DATE: .....

- **N.B.** The percentage retention is 10%. The limit of retention money is 5% of the Contract Price at the time of the Guarantee made in terms of the Form of Offer and Acceptance coming into effect.”
- The Contractor shall, on completion of the Contract, and as a pre-requisite event to the release of any retention money in terms of the Conditions of Contract, provide the Employer’s Agent with copies of the Terms of Employment as well as independently audited documentary evidence of the total number of temporary and permanent employment opportunities actually generated during the Contract.

**RETENTION MONEY GUARANTEE PRO-FORMA**

**EXAMPLE**

Makhuduthamaga Municipality  
Private Bag X 434  
Jane Furse  
1085

**FOR INFORMATION ONLY:**

This Guarantee is not to  
completed and signed by  
the Guarantor.  
A separate form will be  
issued to the successful  
Tenderer

**Notes to Tenderer**

- 1. This pro forma is for information only. The successful tenderer’s guarantor will need to reproduce it without amendment, omission or addition for completion and lodgement with the Employer.**

**The tenderer’s guarantee will have to be on letterheads indicating the contact details of the guarantor, shareholders/board of directors, guarantee number and the company registration number.**

The guarantee is issued on behalf of .....

Registration No .....

(hereinafter referred to as “the Contractor”) in connection with the above mentioned contract (hereinafter referred to as “the Contract”).

Whereas you have agreed that the Contractor may provide a guarantee in lieu of the retention monies provided for under the Contract.

Now therefore we, the undersigned, being duly authorised to represent the .....

(full name of guarantor) registration number .....

undertake to pay you such amounts as you may from time to time demand from us, immediately upon receipt of a written demand from you.

- 1 Each demand shall be in writing and delivered to us at .....such other address as we shall in writing notify to you.
- 2 Our liability to make the payments herein referred to shall be unconditional and not be affected or diminished by any disputes, claims or counterclaims between you and the Contractor.
- 3 Our aggregate liability under this guarantee is limited to ..... (R.....) and is restricted to payment of monies only.
- 4 This guarantee shall expire on the date on which the last of the retention monies, which but for this guarantee would have been retained by you, becomes payable to the Contractor.
- 5 This guarantee is neither negotiable nor transferable and must be returned to us against final payment of our aggregate liability or on the date of the expiry of the guarantee in terms of Clause 4 (above), whichever is the earlier.

Signed at.....for and on behalf of.....

on this the ..... day of ..... in the year .....

GUARANTOR: .....

AS WITNESS:

1.....

2.....

NAME(Print): .....

NAME(Print): .....

ADDRESS .....

ADDRESS .....

.....

.....

.....

.....



**ALTERATIONS BY TENDERER**

Should the Tenderer desire to make any departures from or modifications to the General or Special Conditions of Contract, the Specifications, the Schedule of Quantities or the Drawings, or to qualify his/her tender in any way, he/she shall set out his/her proposals clearly hereunder or alternatively state them in a covering letter attached to his tender and referred to hereunder, failing which the tender will be deemed to be unqualified.

Page	Clause or Item

SIGNATURE OF TENDERER: ..... DATE: .....

**THE BIDDER SHOULD ENSURE WITH THE FOLLOWING ACTS ON THE IMPLEMENTATION OF THE PROJECT.**

- The Constitution of South Africa Act No.108 of 1996
- Basic Conditions of Employments Act (Act 75 of 1997)
- Labour Relations Act (Act 66 of 1995)
- Municipal Systems Act (Act 32 of 2000)
- Municipal Finance Management Act (Act 56 of 2003)
- Locally negotiated agreements (LL F Resolutions)
- Occupational Health and Safety Act (Act 85 of 1993 + Regulations)
- Compensation for Occupational Injury and Diseases (Act 85 of 1993)
- Medical, Dental and Supplementary Health Service Professions Act, 1974 (Act No.56 of 1974) or South African Nursing Council as referred to in the Nursing Act, 1978 (Act No.50 of 1978)
- GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.IT IS THE RESPONSEBILITY OF THE BIDDER TO ENSURE THAT THEY COMPLY WITH THE GCC AND BY COMPLETING THIS BIDD THEY AGREE WITH THE REGULATION OF THE GENERAL CONDITION OF CONTRACT.

**MAAA NO -----**

**10. DURATION OF CONTRACT**

This is a three years project starting from the date of appointment and the contractor will perform the work as per instruction from the municipality.

**11. Payments**

Payments will be made within AND WHEN tax invoice are submitted which are subject to be paid within thirty days of submission of (Tax) invoice.

**SBD 4.**

**DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an ofor

offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorized representative declare his/her position in relation to the evaluating/adjudicating authority where-

- The bidder is employed by the state; and/or
- The legal person on whose behalf the bidding document is signed, has a relationship with persons/ a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

2.1. Full Name of bidder or his or her representative:.....  
 .....

2.2. Identity Number:.....

2.3. Position occupied in the Company (director, trustee, shareholder<sup>2</sup>):.....  
 .

2.4. Company registration number:.....

2.5. Tax Reference Number:.....

2.6. VAT Registration Number:.....

2.6.1 The names of all directors/ trustees/ shareholders/ members, their individual identity numbers, tax reference numbers and, if applicable, employee/ persal numbers must be indicated in paragraph 3 below.

1“State” means –

- a. Any national or provincial department, national or provincial public entity or constitution within the meaning of Public Finance Management Act, 1999 (Act No. 1 of 1999);
- b. Any municipality or municipal entity;
- c. Provincial legislature;
- d. National Assembly or the national Council of provinces; or
- e. Parliament.

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

2.7. Are you or any person connected with them bidder  YES NO   
NO  
presently employed by the state?

2.7.1. If so, furnish the following particulars:  
Name of person / director / trustee/ shareholder/ member:

.....  
Name of state institution at which you or person  
connected to the bidder is employed:

.....  
Position occupied in the public institution:

.....

Any other particulars:

.....

.....

.....

2.7.2. If you are presently employed by the state, did you obtain  YES   
NO  
the appropriate authority to undertake remunerative  
work outside employment in the public sector?

2.7.2.1. If yes, did you attached proof of such authority to the bid  YES   
NO  
document?

(Note: Failure to submit proof of such authority, where  
applicable, may result in the disqualification of the bid.

2.7.2.2. If no, furnish reasons for non-submission of such proof:

.....

.....

...

.....

...

2.8. Did you or your spouse, or any of the company's directors/ trustees/  S   
NO  
shareholders/ members or their spouses conduct business with the  
state in the previous twelve months?

2.8.1. If so, furnish particulars:

.....  
.....  
.....

2.9. Do you, or any person connected with the bidder, have any relationship  YES   
NO  
(family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

2.9.1. If so, furnish particulars:

.....  
.....  
.....  
.....  
.....

2.10. Are you, or any person connected with the bidder, aware of any  YES   
NO  
relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjustment of this bid?

2.10.1. If so, furnish particulars:

.....  
.....  
.....  
.....  
.....

2.11. Do you or any of the directors/ trustees/ shareholders/ members of the company have any interest in any other related companies whether or not they are bidding for this contract?

2.11.1. If so, furnish particulars:

.....  
.....  
.....  
.....

.....  
.....

**3.Full details of directors/ trustees/ members/ shareholders.**

<b>Full Names</b>	<b>Identity Number</b>	<b>Personal Tax Reference Number</b>	<b>State Employee Number/ Pearsal Number</b>

**3. DECLARATION**

I, THE UNDERSIGNED  
(NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPH 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name Of Bidder

**MBD 9.**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_  
(Bid Number and Description)  
in response to the invitation for the bid made by:

\_\_\_\_\_  
(Name of Municipality / Municipal Entity)  
do hereby make the following statements that I certify to be true and complete in every respect:  
I certify, on behalf of: \_\_\_\_\_ that:  
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.

**MBD 9.**

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.

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

**MBD 9**

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

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**MBD1**

**PART A  
INVITATION TO BID**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)**

BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).**

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN  
THE BID BOX SITUATED AT (STREET ADDRESS \_\_\_\_\_)

<b>SUPPLIER INFORMATION</b>			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCS PIN:	OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>			
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			
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>		<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>	
DEPARTMENT		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

Where the recommended bidder is not tax compliant, the bidder should be notified of their non-compliant status and the bidder must be requested to submit to the municipality or municipal entity, within 7

working days, written proof from SARS of their tax compliance status or proof from SARS that they have made an arrangement to meet their outstanding tax obligations. The proof of tax compliance status submitted by the bidder to the municipality or municipal entity must be verified via the CSD or e-Filing.

**The accounting officer should reject a bid submitted by the bidder if such a bidder fails to provide proof of tax compliance status within the timeframe stated above.**

## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</b></p> <p>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.</p>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>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.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>
<p>3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float: right;"><input type="checkbox"/></span>                YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? <span style="float: right;"><input type="checkbox"/></span>                YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float: right;"><input type="checkbox"/></span>                <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float: right;"><input type="checkbox"/></span>                <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <span style="float: right;"><input type="checkbox"/></span>                YES <input type="checkbox"/> NO</p> <p><b>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.</b></p>

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

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

## MBD 6.1

### 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

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 80/20 preference point system.

1.3 Points for this tender shall be awarded for:

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of

this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

## 2. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

**80/20**

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

Where

**P<sub>s</sub>** = Points scored for price of tender under consideration

**P<sub>t</sub>** = Price of tender under consideration

**P<sub>min</sub>** = Price of lowest 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:

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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black People	4	
Youth	4	
Women- ownership of more than 50 %	2	
Small, Medium and Micro Enterprises (SMMEs)	4	
People with disability	2	
Enterprises within Makhuduthamaga jurisdiction	4	
<b>Total</b>	<b>20</b>	

## DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company / firm .....

4.3. Company registration number: .....

4.4. 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]

4.5. 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**

	.....
	<b>SIGNATURE(S) OF TENDERER(S)</b>
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....

**DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

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

**SBD 8**

**CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME).....**

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