

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

PROJECT NO: LIM473/SURVEY/24/25/019

CUSTOMER CARE SATISFCATION SURVEY FOR MAKHUDUTHAMAGA LOCAL MUNICIPALITY

LOCAL MONICIPALITY			
ISSUED BY:	PREPARED BY:		
Supply Chain Management Unit	Budget & Treasury Department		
Mr KJ Mothapo	Mr CS Mathabathe		
SCM Manager	Acting Chief Financial Officer		
Private Bag X 434	Private Bag X 434		
Jane Furse	Jane Furse		
1085	1085		
Tel: 013 265 8607	Tel: 013 265 8625		
Email: khalabom@makhuduthamaga.gov.za	Email:mathabatec@makhuduthamaga.gov.za		
NAME OF BIDDER	:		
TENDER AMOUNT	:		
TEL NUMBER	:		
FAX NUMBER	:		
EMAIL ADDRESS	:		

CUSTOMER CARE SATISFACTION SURVEY FOR MAKHUDUTHAMAGA LOCAL MUNICIPALITY.

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The Bid

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MAKHUDUTHAMAGA LOCAL MUNICIPALITY Bid Notice and Invitation to Bid

Bidders are hereby invited to bid for the following project:

No.	Project Number	Project Description	Closing Date.
U I	5/018	Supply, deliver and installation of (2)two speed measuring equipment for road safety management with three (3)years maintenance.	
02	LIM743/SURVEY/24/25 /019	<u> </u>	08 October 2024 @ 12:00

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

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from **23 September 2024 (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) 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 <u>Preferential Procurement Policy Framework Act. 5/2000</u> and revised procurement regulation with effect 16 January 2023 read with amended regulation 14 December 2023 and on 100 points functionality and **80/20 points system where 80 points are for the price and 20 points for municipal specific goals** (according to the said legislation).

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 Community services Corporate servises Mr MOGANEDI RM MUNICIPAL MANAGER PRIVATE BAG X 434 : Mr Mothapo K.J - 013 265 8607
: Ms Mashoa A.M- 013 265 8646
: Mr Matsetse P- 013 265 8616

Part Bid Data Number

- 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 the 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.
- 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 80/20 points system, where 80 points are for price and 20 points are for SPECIFIC GOALS

1.2.15 Bid off	ers will only be accepted if:
1.2.15.1	The bidder has registered with the central supplier database (CSD);
1.2.15.2	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;
1.2.15.3	 The bidder has not: abused the Employer's Supply Chain Management System; or
1.2.15.4	 failed to perform on any previous contract and has been given a written notice to this effect; 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
1.2.15.5	process; and Proof of municipal rates and taxes for both the company and the directors are attached not older than three months of the closing date of the tender.
1.2.15.6	The bidder or any of its directors is not employed by the state.

FUNCTIONALITY

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

Quality Criteria	Sub- Criteria	Weighting
Organization and staffing		10
Experience of the key staff (assigned personnel) in relation to the scope of	Project Leader	15
work	General qualification s	30
Company Experience	-	45
Maximum possible score for quality (M _s)		100 points

1. Organization & Staffing (10)

Item	Organisational structure	Points allocations	Tick the applicable one	Points by the municipality
1.	No organizational Structure attached	0		
2.	Organizational Structure attached	10		

2. Experience of Project Leader in relation to the scope of work provided (attach CV) (15)

Item	Experience on curriculum vitae	Points allocation	Tick the applicable one	Points by the municipality
1.	No CV attached	0		
2.	With 1 – 2 years experience	10		
3.	With > 2 years experience	15		

3. General Qualifications - Attach qualifications (30)

Item	Qualifications	Points	Tick the applicable one	Points by the municipality
		allocation		
1.	No qualification attached	0		
2.	At least one person with certificate in public admin, customer care or related qualifications	10		
3.	At least one person with diploma in public admin, customer care or related qualifications	20		
4.	At least one person with degree in public admin, customer care or related qualifications	30		

4. Company Experience - in relation to the scope: (45) -attach the previous appointment letters.

Item	Experience	Points allocation	Tick the applicable one	Points by the municipality
1.	1–2 years experience	10		
2.	2-3 years experience	15		
3.	3-4 years experience	35		
4.	> 4 years experience	45		

Note: The Municipality has the right to verify the validity of the supporting documents.

Minimum score for functionality is 60%. Bidders who score 60 points and above, will be evaluated further on 80/20 points system where 80 points will be for price and 20 points will be for Specific goals .

Price formula

$$Np = 80[1 - (Pt - Pmin)]$$
Pmin

Where-

Ps = Points scored for price of tender under consideration;

Pt = Price of tender under consideration; and

Pmin = Price of lowest acceptable tender.

20 points will be for specific goals

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

- 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.

2.1. 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.

2.2. 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

AWARD OF CONTRACTS TO TENDERERS NOT SCORING HIGHEST POINTS

- 2.2.1. A 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.
- 2.2.2. 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.

3.1 List of Returnable Documents

The bidder must complete the following returnable documents:

Returnable schedules required for bid evaluation purposes (This Document)

- Compulsory Enterprise Questionnaire
- Certificate of authority to sign documents (include for Joint Ventures / Consortia agreement where applicable)
- record of addenda to bid documents
- Certificate for Municipal Services and Payments (for both the company, and the director(s)). An affidavit from SAPS must be attached in case of bidders who are not paying rates and taxes e.g. in a rural areas.
- Authorisation for deduction of outstanding amounts owed to Council
- Company profile
- Central Supplier database registration report
- All Pages must be initialized

3.2. Other documents required only for bid evaluation purposes (External Documents)

Joint venture, consortium agreements (if applicable).

3.3. Other documents that will be incorporated into the contract

- 2.3.1 Original bid document
- 2.3.2 Addendum if issued

Note: All copies must be certified

: 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

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:					
	Date	Title or Details			
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
Attach	ned additional page	es if more space is required.			
Signe	d	Date			
Name Position					
Bidder					

4. Compulsory Enterprise Questionnaire

The following particulars must be fur partner must be completed and submitted	nished. In the case of a joint venture, separate enterprise red.	questionnaires in	respect of each
Section 1: Name of enterpris	se:	•••••	••••
Section 2: VAT Registration	number, if any:	•••••	••••
Section 3: Particulars of sole Name*	e proprietors and partners in partnerships Identity Number* Personal incon	ne tax number*	
	artnership and attach separate page if more than 3 partners npanies and close corporations		
	ilpaines and close corporations		
			••••
•			
Section 6: Record in the ser	vice of the state		••••
	slature, provincial public entity or constitut meaning of the Public Finance Ma a member of an accounting author provincial public entity an employee of parliament or a provincial	e last 12 months partment, national tional institution nagement Act, (A ity of any national	or within the Act 1 of 1999)
Name of sole proprietor, partner director, manager, principa shareholder or stakeholder		Status of appropriate Current	service (tick column) Within last 12 months
*insert separate page if necessary			

Section 7: Record of spouse	s, children and parents in the service of the state	
	es with a cross, if any spouse, child or parent of a sole proper or stakeholder in a company or close corporation is currente following:	
a member of any municipal cour a member of any provincial leg a member of the National Asser National Council of Province a member of the board of direct municipal entity an official of any municipality of entity	slature, provincial public entity or constituently or the meaning of the Public Finance Market a member of an accounting author provincial public entity an employee of parliament or a provincial public entity	tional institution within the anagement Act, (Act 1 of 1999) rity of any national or
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 warrents that he	e / she is duly authorised to do so on behalf of the enterprise:	
in order; ii) confirms that the neither the name	tax clearance certificate from the South African Revenue Ser of the enterprise or the name of any partner, manager, direct strol over the enterprise appears on the Register of Bid Defa Activities Act of 2004:	or or other person, who wholly or
iii) confirms that no partner, member enterprise appears, has within the last iv) confirms that $I/$ we are not associately	director or other person, who wholly or partly excercises, five years been convicted of fraud or corruption; ated, linked or involved with any other biding entitities submorthose responsible for compiling the scope of work that controls are those responsible for compiling the scope of work that controls are the scope of work that the scope of work that controls are the scope of work that the scope of work the scope of work that the scope of work that the scope of work the sc	itting bid offers and have no other
conflict of interest; and	questionnare are witin my personal knowledge and are to the	•
Signed	Date	
Name	Position	
Enterprise Name		

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

A. Ce	ertificate f	or compan	у									
I,			,	chairp	erson	of	the	board	of	directo	ors	of
			,	hereby	confirm	that	by	resolution	of the	e boar	d (col	οу
attached)	taken	on	20	, Mr/N	⁄lrs			acting	in	the	capaci	ty
of				.,was a	uthorised	l to si	gn a	ll documen	its in c	onnec	tion wi	th
this tende	r and any	contract res	sulting from it	on beha	If of the	compa	any.					
As witness	5											
1												
				C	Chairmar	1						
2												
B. Ce	ertificate o	of partners	hip		Date							
We, the u	ndersigned	d, being the	key partners	in the b	usiness	tradin	g as					
hereby a	authorise	Mr/Mrs						, acting	g in	the	capaci	ty
of			to sig	n all d	documen	its in	COI	nnection v	with th	ne ter	nder f	or
Contract						and a	ny c	ontract res	ulting	from it	t on o	ur
behalf.												
NA	AME		ADDRESS		SIGN	ATUR	E	DA	TE			

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
	the undersigned, are submitting this tender offer in Joint Venture and hereby authorise ### Ars, authorised signatory of the company,
	ng in the capacity of lead partner, to sign all documents in connection with the tender offer for tractand any other contract resulting from it on our behalf.
Thio	surborigation is suideneed by the attached newer of attached by legally sutherigate

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	
	, hereby co	
As W	itness:	
1		Signature: Sole owner
2		 Date

E. Certificate for Close Corporation

We,	the	undersigned,	being	the	key	members	in	the	business	trading
as			her	eby aut	horise N	/lr/Mrs				
Acting	in the	e capacity of					,	to si	gn all docu	ments in
conne	ction wi	th the tender for	Contract.					and	any contrac	t resulting
from it	on our	behalf.								

NAME	ADDRESS	SIGNATURE	DATE

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.

5. CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS

TO: MUNICIPAL MANAGER, MAKHUDUTHAMAGA LOCAL MUNICIPALITY						
FROM: (Name of Bidder)						
FURTHER DETAILS	S OF BIDDER(S); DIREC	CTORS/SHAI	REHOLDERS	S/PARTNERS,	ETC.	
Directors/shareholder s/Partner	Physical address of the Business	Municipal Account No.	address	residential of the areholder/Pa	Municipal Account No.	
not older than		D document			I Services	
Signatory			Date			
Witnesses						
1						
Full Names Signature		Date				
2						
Full Names Signature			Date			

AUTHORISATION FOR DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL

TO: MUNICIPAL MANAGER	R, MAKHUDUTHAMAGA LO	OCAL MUNICIPALIT	ΓΥ				
FROM:	(Name of the Bidder or Consortium)						
I, Makhuduthamaga Local Muniorganisation/Director/Sharehol	cipality to deduct the full a		by the business				
Signed at	Date Mont	h 2024					
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					

6. CUSTOMER CARE SATISFACTION SURVEY FOR MAKHUDUTHAMAGA LOCAL MUNICIPALITY.

Form of Offer and Acceptance

Offer

The employer, identified in the acceptance signature block, has solicited offers for CUSTOMER CARE SATISFACTION SURVEY FOR MAKHUDUTHAMAGA LOCAL MUNICIPALITY.

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 OFFERE	THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:			
	(Rands VAT Inclusive / exclusive)			
	(Amount In words)			
acceptance a validity stated	y be accepted by the employer by signing the acceptance part of this form of offer and nd returning one copy of this document to the bidder before the end of the period of in the bid data, whereupon the bidder becomes the party named as the Service Provider ns of contract identified in the contract data.			
for the bidde	7			
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 data 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 Makh	uduthamaga Local Municipality		
signature		Date	
of witness			

9. Data Provided by the Service Provider

Clause	
	The Service Provider is
7.1	
	Address:
	Telephone:
	Fax simile:
7.2	The authorized and designated representative of the Service Provider is:
	Name:
	The address for a select of a second city of the
	The address for receipt of communication is:
7.0	Talanhana
7.3	Telephone:
	Fax simile:
	Address:

10. 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.

TERMS OF REFERENCE:

SCOPE OF WORK: CUSTOMER CARE SATISFACTION SURVEY FOR MAKHUDUTHAMAGA LOCAL MUNICIPALITY

Sp	ecification	
✓	Customer Care Satisfaction Survey	
•	Research to be done for 31 Wards –only selected villages to	
	be done as requested by the municipality	
•	A Researcher must utilize Questioner in line with core	
	Function of Municipality such as Electricity, Water, Roads and	
	Bridges and other services	
✓	A Researcher will provide the survey as per the IDP services:	
•	To provide LED support and tourism enhancement support	
•	Land use control	
•	Provide traffic control	
•	Provide vehicle licencing and registration	
•	Provide learners and Drivers licencing	
•	Provide storm water system	
•	Regulate trading with support from LEDET	
•	Fencing of cemeteries	
•	Waste collection and waste transport landfill management	
•	Maintain sports facilities and provision of stadium	
•	Provision of markets stalls	
•	Regulate and control street trading	
•	Provide and maintain street lights	
•	Maintenance of roads and upgrading roads from gravel to tar	
•	Provision of Municipal parks and recreational to the	
	communities	
•	Provision of disaster relief and management	
•	The municipality will develop a questionnaire and will discuss	
	it with the service provider before the inception of the project. $ \\$	
✓	A Researcher must develop a detail report to the Management	
✓	Requirements:	
•	Experiencing in Conducting Customer Care Satisfaction Survey	



Attached is the List of Villages according to their Ward Numbers:

WARD NUMBER	WARD VILLAGES	WARD COUNCILLORS
01	1. Ga-Tshehla	MAMUSHI FRANK
	2. Hlalanikahle	084 230 3966
	3. Kutupu	
02	1. Phokoane	SHIKOANE MOHLAHLE
	2. Mabintane	LOUIS
	3. Mogodi	079 170 6579/ 084 257 3443
03	1. Mokgapaneng	LESHALABE MAKOPI MAVIS
	2. Makoshala	079 380 5370 / 079 886 2380
	Phokoane(Mapaeng)	
	4. Mašifane(Masioneng)	
	5. Malegale	
04	1. Rietfontein	NKGADIMA
	2. Vierfontein	MOSHUKUTJOANE RENES
		076 313 9541
05	1. Maserumule	RANALA SEMENEKE TINY
	2. Mohlarekoma	078 568 7430
	Leeukraal	
	4. Matlakatle A	
	5. Matlakatle B	
06	1. Eenzaam Trust	THOKWANE KGALAKE
	2. Phatantshoane A	ZACHARIA
	3. Eenzaam Mare	083 877 7693
	4. Eenzaam Stam	

	5. Phatantshoane B	
07	1. Thoto	MAPITSING TSWALED
	2. Malaka	JERRY
	3. Ntoane	076 736 2987/ 082 305 7041
	4. Bochabelo	
	5. Mantlhanyane	
	6. Manotong	
	7. Dikatone	
	8. Setebong	
08	Uitkyk/Mochadi	MORODI PAPANA EZEKIEL
	2. Mathousand	071 127 5503
	3. Brooklyn	
	4. Hlahlane	
	5. Caprive	
	6. Pelepele Park	
09	Morgenson A	MAITJIE CHRISTINA DUDU
	2. Riverside	072 575 5060
10	1. Mogorwane	MADIHLABA MPJAN
	2. Phushulang	GILBERT
	3. Moripane	072 360 2199
	4. Ngwanamatlang	0,2 300 2133
	I 5. I™OIOI	
11	5. Moloi 1. Molepane	MAREDI HELE
11	1. Molepane	MAREDI HELE MATSEMELA
11	 Molepane Vergelegen A 	MATSEMELA
	 Molepane Vergelegen A Mokwete 	MATSEMELA 083 976 0342
11	 Molepane Vergelegen A Mokwete Matekane 	MATSEMELA 083 976 0342 RANKOE TABANE PETER
	 Molepane Vergelegen A Mokwete Matekane Moretsele 	MATSEMELA 083 976 0342
	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela 	MATSEMELA 083 976 0342 RANKOE TABANE PETER
	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa 	MATSEMELA 083 976 0342 RANKOE TABANE PETER
	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Makgeru 	MATSEMELA 083 976 0342 RANKOE TABANE PETER
12	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Ratau 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147
	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Makgeru Ga-Ratau Mogashoa Ditlhakaneng 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA NKOPOD
12	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Makgeru Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE
12	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA NKOPOD
12	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Makgeru Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE
13	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng Tshehlwaneng 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963
12	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng Tshehlwaneng Maloma 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963 MALOMA DISEDI RACHEL
13	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Makgeru Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng Tshehlwaneng Maloma Tsopaneng 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963
13	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng Tshehlwaneng Maloma Tsopaneng Tshesane 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963 MALOMA DISEDI RACHEL
13	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Makgeru Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng Tshehlwaneng Maloma Tsopaneng Tshesane Mabule 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963 MALOMA DISEDI RACHEL
13	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng Tshehlwaneng Tsopaneng Tshesane Mabule Sekele 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963 MALOMA DISEDI RACHEL
13	1. Molepane 2. Vergelegen A 3. Mokwete 1. Matekane 2. Moretsele 3. Senamela 4. Ga-Maepa 5. Ga-Makgeru 6. Ga-Ratau 1. Mogashoa Ditlhakaneng 2. Mogashoa Manamane 3. Phase Four 4. Mashengwaneng 5. Tshehlwaneng 1. Maloma 2. Tsopaneng 3. Tshesane 4. Mabule 5. Sekele 6. Dlamini	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963 MALOMA DISEDI RACHEL
13	 Molepane Vergelegen A Mokwete Matekane Moretsele Senamela Ga-Maepa Ga-Ratau Mogashoa Ditlhakaneng Mogashoa Manamane Phase Four Mashengwaneng Tshehlwaneng Tsopaneng Tshesane Mabule Sekele 	MATSEMELA 083 976 0342 RANKOE TABANE PETER 082 967 2147 MOGASHOA AMBROSE 082 674 3963 MALOMA DISEDI RACHEL

	9. Kgopane	
15	1. Maila Mapitsane	MADUANE KWELAGOBE
	2. Magolego	ALBERT
	3. Hoepakrans	074 205 0333
	4. Mohlake	
	5. Mohlakaneng	
	6. Komane	
	7. Tswele	
16	1. Kotsiri	MAKUWA SEEKANE
	2. Mashegoana Legare	SAMUEL
	3. Tswaledi	076 218 0732
	4. Seopela	
17	1. Manganeng	MARABELE KGABANE OLLY
	2. Mashite	079 386 4494
	3. Dihlabaneng	
18	1. Moraba	MOTSENI NTEBANENG
	2. Dichoeung	LILLIAN
	3. Vergelegen B	082 305 7035 / 076 301 9041
	4. RDP	
19	1. Madibong	SEBOANE TRICKER
	2. Maseleseleng	MMADIRE
	3. Maila- Mashupye	076 774 0635
20	1. Mamone Centre	MOTHOGWANE DITSEPU
	2. Manyeleti	071 283 4723
	3. Rantho-Magolaneng	
	4. Tisana	
	5. Matsoke	
21	1. Mamone	MABATANE MATHALE
	2. Malekutu	CLASS
	Mashishing	076 545 9131
	4. Vergelegen C	
22	1. Tjatane	KOMANA MAGOMARELE
	Lekgwareng	LYDIA
	Madibaneng	O60 785 4489
	4. Matolokwaneng	
	5. Malegale	
	6. Tjatane Extention	
23	1. Marulaneng	MAILA MATHABENG
	2. Maila Segolo	JOHANNES
	3. Dinotji	063 637 2225
	4. Mathibeng	
24	1. Diphagane	MATSAGENG DITLALE
	2. Lobethal	BETTY
	3. Mamatjekele	081 843 1997

	4. Phaahla	
25	1. Mashabela	DIKETANE SELEGE PAUL
	2. Mohwelere	072 736 1919/060 480 8339
	3. Ga-Machacha	072 730 13137000 100 0333
	4. Maololo	
	5. Molebeledi	
	6. Ga-Selepe	
26	1. Marishane	MAHLASE MASEKWELE
20	2. Mathapisa	MERAH MASERWELL
	3. Soetvelde	072 679 8070 / 076 926 31
	4. Kgaruthuthu	072 079 8070 / 070 920 31
	5. Thabeng	
	6. Kome	
	7. Mmotwaneng	
	•	
	8. Masakeng	
	9. Ntshong	
22	10. Mangwanyane	MACEMOLA MAARO CIMON
27	1. Mahloding	MASEMOLA MAAPO SIMON
	2. Mabopane	063 245 4338
	3. Manare	
	4. Machasdorp	
	5. Moshate	
28	1. Thabampšhe	MOSOANE ERIC MAKATISE
	2. Tswaing	072 938 9824
	3. Vlakplaas	
	4. Wonderboom	
	5. Moji	
	6. Mahwibitswane/Maroga	
	7. Sekale/Apel Cross	
29	1. Malope	MALEKA KOAEDI JIMSON
	2. Makgwaabe	072 701 1201
	3. Mahlolwaneng	
	4. Maraganeng	
	5. Pitšaneng	
	6. Mashoanyaneng	
	7. Molelema	
	8. Mphane	
30	Krokodil Heuwel	DOLAMO MATHABATHE
	2. Setlaboswane	FAITH
	3. Serageng	
	4. Masanteng	
	5. Mogaladi	
31	Masehlaneng	MATSEDING MALEESANE
	2. Vlakplaas	LOUISA
L	1 2 2 2	

3. Masehuswane	083 305 7038
4. Motseleope	
5. Eenkantaan	
6. Makhutso	
7. Legotong	
8. Semahlakole	

PRICING AS PER THE ABOVE SPECIFICATION:

Description	Calculations (Rands)
TOTAL COST OF THE PROJECT(VAT EXCLUSIVE)	
	R
Vat amount if applicable	
	R
Total	
	R
N.B. ONLY FIRM PRICES WILL BE ACCEPTABLE NON	FIRM PRICES IN A

N.B. ONLY FIRM PRICES WILL BE ACCEPTABLE, NON FIRM PRICES IN A FORM OF RATES WILL NOT BE CONSIDERED. THE COST SHOULD INCLUDE PROFFESSIONAL FEES, TRAVELING AND ACCOMMODATION OF THE PERSONEL.

Vendor.	
MAAA NO	

10. DURATION OF CONTRACT

This is a once off project and work will be done as and when instructed by the municipality represented by the user department in the form of official municipal order document .

11. Payments

Payments will be made within thirty days of submission of (Tax) invoice.

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state ¹, 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

be indicated in paragraph 3 below.

- 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 ²):
2.4.	Company registration number:
2.5.	Tax Reference Number:
2.6.	VAT Registration Number:
61 T	he names of all directors/ trustees/ shareholders/ members, their individual identit

numbers, tax reference numbers and, if applicable, employee/ persal numbers must

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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 NO	
ı	presently employed by the state?	
2.7.	 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 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 NO document?)
	document?	

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/ YES shareholders/ members or their spouses conduct business with the state in the previous twelve months? 2.8.1. If so, furnish particulars: Do you, or any person connected with the bidder, have any relationship YES 2.9. (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: Are you, or any person connected with the bidder, aware of any YES NO 2.10. relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and

(Note: Failure to submit proof of such authority,

may

result

applicable,

or adjustment of this bid?

2.10.1.	If so, furnish particulars:

2.11.1.	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?

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

Full Names	Identity Number	Personal Tax Reference Number	State Employee Number/ Persal Number

3. DECLARATION

I, THE UNDERSIGNED (NAME)	
`CERTIFY THAT THE INFORMATION FURN CORRECT. I ACCEPT THAT THE STATE MAY REJEC	NISHED IN PARAGRAPH 2 and 3 ABOVE IS T THE BID OR ACT AGAINST ME IN TERMS ONDITIONS OF CONTRACT SHOULD THIS
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 consortium³ 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.
- 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.

MBD9

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:	CLOS	ING TIME:
DESCRIPTION			
·	R WILL BE REQUIRED TO FIL	LL IN AND SIGN A WRITTEN	CONTRACT FORM (MBD7).
BID RESPONSE DOCUMENTHE BID BOX SITUATED A	NTS MAY BE DEPOSITED IN		
THE BID BOX SITUATED A	1 (STREET ADDRESS		
SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUME	BER		
TAX COMPLIANCE STATUS	S TCS PIN:	OR CSD No:	
B-BBEE STATUS LEVEL	Yes	B-BBEE STATUS LEVEL	☐Yes
VERIFICATION CERTIFICA	TE 163	SWORN	Ц 103
[TICK APPLICABLE BOX]	☐ No	AFFIDAVIT	☐ No
	ERIFICATION CERTIFICATE/ SW		QSEs) MUST BE SUBMITTED

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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes [IF YES ENCLOSE PF	□No ROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐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:		TECHI	NICAL INFORMATION	MAY BE DIRECTED TO:
DEPARTMENT		CONT	ACT PERSON	
CONTACT PERSON		TELEP	PHONE NUMBER	
TELEPHONE NUMBER		FACSI	MILE NUMBER	
FACSIMILE NUMBER		E-MAII	L 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

1	RI	ם פ	IIRN	MSSI	UN:

- 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 MU02ST 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 E PROVIDED.

3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES ☐ NO	
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES ☐ NO	
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO	
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO	
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES ☐ NO	
FO	THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGIS R A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVEI RVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED:	
DATE:	

MBD 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= (- _____)

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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 juristiction	4	
Total	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

	4.2.	Name of company / firm
	4.3.	Company registration number:
	4.4.	TYPE OF COMPANY/ FIRM
	Partne	rship/Joint Venture / Consortium
	One-pe	erson business/sole propriety
	Close	corporation
	Public	Company
	Persor	nal Liability Company
	(Pty) L	imited
	Non-P	rofit Company
	State 0	Owned Company
[Tick	applica	ble 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

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 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.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

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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	Yes	No			
4.5	court outside of the Republic of South Africa) for fraud or corruption during the					
	past five years?					
4.3.1	If so, furnish particulars:					
	ii oo, ramon particulare.					
4.4	Was any contract between the bidder and any organ of state terminated	Yes	No			
	during the past five years on account of failure to perform on or comply with the contract?					
	the contract:					
4.4.1	If so, furnish particulars:					
SBD 8						
	CERTIFICATION					
I, THE	UNDERSIGNED (FULL NAME)					
CERTI	FY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TR	UE AND	CORREC			
I ACC	EPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MA	Y BE T	AKEN			
AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.						
Signat	ure Date					
Position	Name of Bidder					