

TENDER NUMBER	TMS03/NC061/08/2025
CLOSING TIME AND DATE	29 AUGUST 2025 @12H00 MIDDAY
SUPPLY, INSTALL AND MAINTAI	T OF A SUITABLE SERVICE PROVIDER TO N A HOSTED VOIP- VOICE OVER INTERNET CATED INTERNET LINE AND IP PHONES FOR FOR 36 MONTHS
Contractor / Bidder	
Bid amount	
Physical address	
Contact person	
Telephone no.	
Fax no.	
Cell no.	
Email address	

CONDITIONS OF TENDER

- 1. The prospective bidder's attention is drawn to the following list of forms, attached to this document and other documents that **shall** be completed and submitted with his/her bid documents:
 - a) Tender Form
 - b) Form of Offer
 - c) Declaration of interest
 - d) Certificate of independent Bid Determination
 - e) An Tax Clearance Certificate issued by the South African Revenue Services
 - f) A current account or proof that utilities account (municipal rates and taxes, water and lights account) of the bidder is up to date. (Not in arrears for more than 3 months).

Proof of registration for VAT (if applicable).

Central Supplier Database (CSD) Registration Number.

In terms of Section 112 (1) I of the Local Government Municipal Finance Management Act, (Act 56 of 2003), persons who were convicted of fraud or corruption or who willfully neglected, reneged on or failed to comply with a government tender during the past 5 years, or whose tax matters are not cleared by the South African Revenue Services may not participate in the tendering process and the Tenderershall submit a sworn statement to this effect.

- 2. The official tender form shall be completed in BLACK ink and any corrections to the official tender form must also be made in BLACK ink and signed by the bidder. Any tender documents received with correction fluid (Tippex) corrections shall be disqualified.
- 3. Bids shall be sealed and endorsed (with bid number and bid description) and must be deposited at Richtersveld Municipality's tender box (Cashiers office).
- 4. Richtersveld Municipality's Supply Chain Management Policy shall apply and Revised Preferential
- 5. Procurement Policy
- 6. Late, Telexed, faxed or emailed tenders will not be accepted.
- 7. The Council does not bind itself to accept the lowest or any tender and reserves the right to accept any tender in whole or in part.
- 8. Persons in the service of the state are not allowed to bid.
- 9. In the event that you are awarded a tender the strict compliance with terms have to observed and in so doing within a period (3 days) (*after an order is issued) a confirmation letter must be forwarded by youin terms of which you need to indicate whether or not you will be in a position to source the items per the tender and deliver same by the due date.
- 10. In the event that you do not furnish us with the said letter as requested and fail to comply as per the tender the Richtersveld Municipality reserves in terms of rights to cancel this tender automatically after 3 days on the basis of your non-compliance and furthermore should you fail to deliver said goods which

- May necessitate the allocation of a new supplier the Richtersveld Municipality may impose any furtherpenalty or charges against you.
- 11. In the case where all MBD Documents are not completely filled and returned, your quotation will be disqualified.
- 12. The Revised Preferential Procurement Policy of Richtersveld Municipality will be used to evaluate all the Formal Tenders. 80 for pricing and 20 for Specific goals as well as Functionality where bidders are required to score 70 Points.
- 13. Bidders must ensure that, the company status is "in business" with the Company and Intellectual Property Commission (CIPC).
- 14. Bidders who are not registered on the Central Supplier Database are requested to contact National Treasury at csd@treasury.gov.za or 012 406 9222 for any assistance.

Richtersveld Municipality TMS03/NC061/08/2025

DOCUMENT	
INVITATION TO BID	MBD 1
TERMS OF REFERENCE/SPECIFICATIONS	
PRICING SCHEDULE – FIRM PRICES (PURCHASES)	MBD 3.1
DECLARATION OF INTEREST	MBD 4
PREFERENCE POINTS – SPESIFIC GOALS AS STIPULATED IN ADVERTISEMENT	MBD 6.1
CONTRACT FORM – PURCHASE OF GOODS	MBD 7.1
DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT	MBD 8
PRACTICES	
CERTIFICATE OF INDEPENDENT BID DETERMINATION	MBD 9
FORM OF OFFER AND ACCEPTANCE	

			PART A			MDD 1
		INIX/I	ITATION TO BID			MBD 1
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CASHIERS OFF	CASHIERS OFFICE					
PORT NOLLOT	Н					
8280						
SUPPLIER INFO	ORMATION	_				
NAME OF BIDDI	ER					
POSTAL ADDRE	ESS					
STREET ADDRE	SS					
TELEPHONE NU	MBER	CODE		NUMBI	ER	
CELLPHONE NU	MBER					
FACSIMILE NUM	MBER	CODE		NUMBI	ER	
E-MAIL ADDRES	SS					
VAT R	EGISTRATION	1				

TAX COMPLIANCE STATUS

TCS PIN:

OR

CSD No:

DIRECTED TO: SUPPLY CHAIN MANAGEMENT DEPARTMENT CONTACT PERSONS DIRECTED TO: INFORMATION ADMINISTRATION DEPARTMENT TECHNOLOGY DEPARTMENT CONTACT PERSON Alex September	E-MAIL ADDRESS	serah@richtersveld.gov.za/ fabiola@richtersveld.gov.za	E-MAI	L ADDRESS	alex@rich	tersveld.gov.za
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PART B TERMS AND CONDITIONS FOR BIDDING

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 RETYPED) OR ONLINE 1.3. This Tender is subject to the REVISED PREFERENTIAL PROCUREMENT POLICY OF RICHTERVELD MUNICIPALITY 2. TAX COMPLIANCE REQUIREMENTS 2.1 BIDDERS MUST SUBMIT A VALID TAX PIN SO THAT TAX STATUS CAN BE VERFIED	1. BID SUBMISSION:
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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 2

TAX CLEARANCE CERTFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.



Richtersveld Municipality 169 Main Road Port Nolloth 8280

CLEARANCE CERTIFICATE FOR WATER & LIGHTS

Section 38 (d) (i) of Municipal Supply Chain Regulations requires that the municipality must reject a bidder whose municipal rates and taxes are in arrears for more than three months.

The purpose of this form is to obtain prove that municipal services, rates and taxes of the service provider are not more than three months in arrears with the relevant municipality / landlord in the municipal area where the service provider conduct his / her business. This form is to be completed only if the service provider's rates and taxes are not in arrears for more than three months.

EACH BIDDER MUST COMPLETE THE BELOW CHECKLIST (Please tick with X where appropriate):

QUESTION	IS	YES	N(
1. Is your municipal rates and taxes account up for more than three months)?	to date/current (not in arrears		
2. If yes, please submit proof in the form of the the bidder's municipal rates and taxes account			
3. Does the bidder lease/rent the property where	e the business is situated?		
4. If yes provide the contact name and contact r	number of the lessor/landlord:		
Contact Name:	Contact Number:		
5. Please attach the copy of the lease agreement and the tenant/lessee as proof.	t signed by the Landlord/ lessor		

I (FULL NAMES),	OF (PHYSICAL
ADDRESS)	being a Director / principal shareholder, owner
of company ¹ (COMPANY NAME)	

Hereby confirms that, the information submitted in this form is accurate, to the best of my knowledge.

TENDER FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN A HOSTED VOIP- VOICE OVER INTERNET PROTOCAL WITH 10 MBPS DEDICATED INTERNET LINE AND IP PHONES FOR RICHTERSVELD MUNICIPALITY FOR 36 MONTHS

Richtersveld Municipality is requesting bidders to submit tenders for the Supply, Installation, and Maintenance of VOIP – voice over internet with 10 mbps dedicated internet line and IP Phones of Richtersveld Municipality for 36 months.

1. PURPOSE

2. Richtersveld Municipality is requesting bidders to submit tenders for the Supply, Installation, and Maintenance of VOIP – voice over internet with 10 mbps dedicated internet line and IP Phones of Richtersveld Municipality for 36 months.

SPESIFICATIONS

VOIP – Voice over Internet Protocol – 10MBPS Dedicated Internet Line for the following sites:

- 1. Main Office
- 2. Political Office
- 3. Old Clinic Building
- 4. Workshop
- 5. Caravan Park Office

Requested total IP phones Per Sites & Description:

MAIN OFFICE: TOTAL 32

Normal Base IP Phones – 24x Executive IP Phones – 7x Switch Board with Extender -1x

POLITICAL OFFICE & LIBRARY: TOTAL 4

Normal Base IP Phones – 2x Executive IP Phones – 1x Wireless Base IP Phone – 1x

OLD CLINIC BUILDING: TOTAL 3

Normal Base IP Phones – 3x

WORKSHOP: TOTAL 3

Normal Base IP Phones – 3x

CARAVAN PARK OFFICE: TOTAL 1

Wireless Base IP Phone – 1x

TOTAL REQUESTED IP PHONE: 43

<u>NB</u> – <u>OPTION SHOULD BE MADE AVAILABLE BY BIDDERS WHEN EXTRA EXTENTION IS NEEDED PLEASE PROVIDE MONTHLY COST</u>

FULL SPECIFICATION OF REQUESTED VOIP

SCOPE OF WORK:

Internet Connection Solution

- Provide Internet connection for a period of 3 Years.
- Service Provider must provide Routers and Switches (Rack Mounting, QoS, Management features/Switching Capability) as part of the solution to support Data requirements as well as support the VoIP Cloud PBX solution.

Implement QoS (Quality of Service).

Provide a Network Diagram of the implemented solution.

Provide LAN equipment where needed.

LAN equipment to remain the property of the municipality at the end of the contract.

20 Hours IT Service/Support per month

VoIP (Cloud PBX) Solution

Provide Richtersveld Municipality with a Cloud Based VoIP solution for a period of 3 years. Provide Support and Maintenance on the Cloud Based VoIP solution for a period of 3 years. Provide Richtersveld Municipality with a Cloud Based VoIP solution that will reduce telephone costs. Provide the Richtersveld Municipality with a Telephone management System (TMS) for billing and monitoring purposes.

<u>Provide a Cloud Based VoIP solution that will prevent the use of municipal telephone by unauthorized persons.</u>

Provide support for existing IP Phones.

Provide a clear fault reporting process and escalation plan on calls logged with a clear indication of turnaround times.

Provide the solution rate tables chargeable to the various networks.

Retain existing telephone numbers.

Ability to manage and maintain the solution remotely. VoIP (Cloud PBX) Standard Features

Minimum Requirements Features

Call Forwarding

Call Monitoring (Listen/Whisper/Barge-in)

Description

The solution should support status-based call forwarding, which allows users to forward incoming calls to different destinations based on their presence status.

The solution should be able monitoring conversations between employees and customers for improving communication and customer service. The solution should be able to monitor agent's conversations in the following ways: Call listening: Listen to the active call between the agent and customer to ensure that quality standards are met, without the agent or customer knowing. Call whispering: Talk to the agent, and give assistance to the agent during an active call, without the customer hearing the discussion. Call barging: Join the call to speak with both the agent and customer, provide immediate assistance, and improve customer satisfaction.

Call Parking

Call Pickup

Be able to park a call randomly on the available parking number, and retrieve the parked call at a different

destination

The solution should allow employees to pick

Colleagues calls remotely, without having to walk to the te

Call Transfer (Attended/Blind)

Call Waiting

FULL SPECIFICATION OF REQUESTED VOIP

Call Flip/Switch

IVR

Queue

Ring Group

Paging & Intercom

Conference Rooms

CDR & Basic Reports

Dial by Name

Caller ID
Dial by Name

CID-based & DID-based Call Routing DID (Direct Inward Dialing)

DND (Do Not Disturb)

Allow users to flip their ongoing calls from current device to another (with their extensions registered), without any interruption to the conversation.

The solution should offer Interactive Voice Response (IVR), automated telephony technology that interacts with callers, gathers information, and routes calls to the appropriate destinations based on the caller's selection. The IVR should act as a virtual receptionist to bandle large values of calls

handle large volumes of calls.

Be able to design queues to allow callers to talk with

agents according to their business functions.

Support a minimum of 100 Ring Groups; include at a minimum Ring All; Ring Sequentially or Memory hunt The solution should allow for a paging and intercom feature to help users broadcast announcements over one or more speakers, without the called party picking

up the handset

Offer a dial-in conference feature that allows multiple participants, including internal users and external

users, to

start a conference call, and talk to each other anywhere and anytime.

Offer intuitive visual call reports, which allow you to

check call statistics of different objects, such as extensions, trunks, queues, ring groups, etc.

The solution should offer the ability to set the IVR Keypress to Dial by Name, together with the IVR prompt to guide callers to search the desired extension by name. The solution should support Caller ID, a telephone service that transmits a caller's telephone number to the called

The solution should offer the ability to set the IVR Keypress to Dial by Name, together with the IVR prompt to guide callers to search the desired extension by name. The solution should support Caller ID, a telephone service that transmits a caller's telephone number to the called party's device when a call is established.

Be able to route inbound calls based on DID.
Support DID numbers to identify incoming calls of different purposes, such as incoming calls for customer service, sales, etc. DID numbers must also be assigned to individual employees. In this way, callers can dial directly into extension users on the solution.

Should automatically reject calls on a Yealink handset and the callers will receive a busy message or if a divert has

been set up so that when the handset is unreachable the call will follow the divert rules which are in place when DND is active.

Description

VoIP (Cloud PBX) Business Features Minimum

Requirements Features
Call Recording

Call Allow/Block List

BLF Support
Busy Camp-on

FULL SPECIFICATION OF REQUESTED VOIP Business Hours & Holidays

Boss-Secretary

Custom Prompts

Distinctive Ringtone

Music on Hold

MOH Playlist & Streaming

<u>T.38 Fax</u>

Fax to Email

Voicemail

user's mailbox in the event that the user can't answer the call received.

Group Voicemail

Offer a fear

Voicemail to Email

PIN List

Speed Dial

Emergency Number

Emergency Notifications

Be able to record the voice conversation automatically when a call is established

Be able to add trusted phone numbers to system allow list. Numbers in the allow list are allowed to dial in, dial out, or both.

Support the monitoring of Extension Status by BLF Key Offer a Busy Camp-on feature as a busy-call handling method. When

the caller's phone is busy, the caller can camp the call on Cloud Solution, the Cloud Solution informs the caller as soon as the caller's phone becomes available and re-establishes the call to save the caller's waiting time.

Be able to set global business hours and also supports custom business hours for designated users. Also known as Day/Night Service

Offer a boss-secretary feature to allow the secretary to filter incoming calls for the boss.

Offer recorded audio messages to be played to callers. In addition to the default system prompts, the solution must be able to upload custom prompts to better suit business specific call scenarios.

Offer distinctive ringtones to allow employees to distinguish between incoming calls without looking at the

Caller Name or Caller ID on the phone display.

The solution should have the ability to upload an audio file to play to customers while they are on hold.

Offer both Local audio MoH playlist and Streaming music MoH playlist

The solution must support T.38 fax signals to be transmitted over IP networks in their native format. The solution should also include a secondary option to receive fax communication via email.

Provide callers the option to leave voice messages in a

Offer a feature for a team to share the workload of reading and responding to voicemail messages.

The solution should support receiving voicemails left by callers in their absence via email notification.

The solution should support a PIN List feature for managing lists of PINs (numerical passwords). These PINs

can be used to access restricted features, such as outbound routes and DISA (Direct Inward System Access) Offer the ability to define a shortcut number. Users must be able to use the speed dial feature to place a call by

pressing a reduced number of keys.

To ensure that users can make emergency calls for help when an accident occurs, regardless of their calling plan, users should be able to contact an emergency number.

Once an emergency call is made the solution should send notification to a designated emergency contact.

SIP Forking

VoIP (Cloud PBX) Administration Features Minimum

Requirements Features

Web-based Management Portal

Graphical Dashboard

Auto Provisioning

Bulk Import & Export

FULL SPECIFICATION OF REQUESTED VOIP Extension Group & Organization

User Role & Permission

Operation Logs

Event Logs

Event Notifications

Backup and restore

Built-in SMTP Server

SNMP Support

VoIP (Cloud PBX) Security Features Minimum Requirements Features

SRTP & TLS Call Encryption

Auto & Static Defense

Global Anti-hacking IP Blocklist

Certificates

Password Policy Enforcement

Allowed Country IP's & Codes

Outbound Call Frequency Restriction

Allow for an extension number to be registered by multiple SIP phones. When a call reaches the extension, all registered phones will ring simultaneously, and you can take the call from any device easily.

Description

Offer web portals for users with different roles to quickly set up and manage the solution

Offer the Administrator a GUI System Dashboard showing a historical and real-time view of events on the solution including System performance; System information; System status; Event trend.

The solution should offer Auto Provisioning that helps to manage and deploy IP phones centrally.

Support the ability to create CSV (comma-separated values) files

that can expedite the bulk creation of various settings

Ability to add specific extensions to a group, assign user types to these extensions, and grant permissions to extension users with different user types.

Based on an employee's job duty, the solution should allow for the creation of user roles and grant corresponding permissions.

The ability to query a user's operations, or query operations by administrator or a specific extension including IP Address and Time of operations

Allow for the tracing of events including Event Type; Event Level; Status; Event Name and Event Time Send notifications to relevant contacts of events within the solution.

The solution should automatically generate backup files according to a preconfigured schedule.

Support the management of emails sent to users using the solution platform.

Provide secure access to devices by authenticating and encrypting data packets over the network Description

Offer encrypted RTP; SIP TLS to support secure SIP Messaging

Offer static defense rules that are used to control and filter traffic; auto defense rules to prevent massive connection attempts or brute force attacks. Support the Global Anti-hacking IP Blocklist central

database of IP addresses that have been blocked by systems worldwide or that are suspected of malicious activity or attack.

Offer HTTPS protocol to secure SIP messaging when you

access the PBX from web browser.

Solution should include an account lockout policy to prevent unauthorized access

Manage countries and regions that are allowed to access the solution.

Manage rules to restrict the outbound call frequency in the solution

IP Phones functionality and capability Minimum Requirements

Operator Console

- 7" 800 x 480-pixel color touch screen with backlight
- HD voice: HD handset, HD speaker
- Hearing aid compatible (HAC) handset
- Acoustic Shield
- Noise Filtering
- Full-duplex hands-free speakerphone with AEC
- Dial plan, XML Browser, action URL/URI
- Redial, call return, auto answer
- 16 VolP accounts
- Call hold, mute, DND
- One-touch speed dial, hotline
- Call forward, call waiting, call transfer
- Dual-port Gigabit Ethernet
- PoE support
- USB port (2.0 compliant)
- Wi-Fi
- USB/Bluetooth connectivity
- Busy Lamp Field (BLF)
- QoS: 802.1p/Q tagging (VLAN), Layer 3 ToS DSCP
- SIP v1 (RFC2543), v2 (RFC3261)
- UDP/TCP/DNS-SRV (RFC 3263)
- IPv6

Add-on Console

- 4.3" 272 x 480-pixel color screen
- Color icons for rich visual experience
- up to 3 modules
- 3 Pages; 20 keys per page
- USB port (2.0 compliant) for data in and out
- Wallpaper, screensaver, power saving

Standard IP Phones

- 2.4" 320 x 240-pixel color display
- Dual-port Gigabit Ethernet
- PoE support
- Up to 4 SIP accounts
- Support EHS Wireless Headset
- 4 VolP accounts
- Call hold, mute, DND
- One-touch speed dial, hotline
- Call forward, call waiting, call transfer
- Redial, call return, auto answer
- QoS: 802.1p/Q tagging (VLAN), Layer 3 ToS DSCP
- LLDP/CDP/DHCP VLAN

Centralized Telephone Management Services

Multiple User access with restrictions.

Managers Mails every Monday.

Private Number Suggestion Report.

Cost Comparison report between voice packages

Live Productivity Dashboard views.

Live monitoring of call traffic for better efficiency

Live Dashboard Views - detailed or graph

Easy to use login platform

Multiple user access

Auto backup of your call data

Automatic feature and code book updates

Access to live data from any Internet enabled device - PC, Laptop, Tablet, Mobile phones

Multiple user login and passwords, with restriction levels

Customizable Tier Names (Up to 8)

Unlimited Client List

Unlimited Group Names for your Client List - Employees, Private, Business, Suppliers etc.

Report Requirements:

- Quick Report feature
- Exchange Summary report
- Extension Detail report
- Account Code Summary
- Account Code Detail
- Top # Report by Extensions
- Top # Report by Account Codes

PROCUREMENT RANGE

This is a Formal Tender the Pricing starts from R 300 000 and above the bids will be evaluated on 80 Points for Price and 20 Points for Specific goals as well as functionality the maximum points that should be obtained is 70%

STANDARD CONDITIONS OF CONTRACT

- Tenders, which are late, incomplete, unsigned or submitted by facsimile or electronically, will
- · Not be accepted
- Richtersveld Municipality SCM and Revised Preferential Procurement Policy will apply
- The lowest or any quote will not necessarily be accepted and the Municipality reserves the right to accept where applicable a portion of any quotation;
- The Richtersveld Municipality reserves the right to enter into a maintenance agreement with the appointed company;
- All persons in the service of the state are not allowed to bid

FUNCTIONALITY TELEPHONE TENDER	TMS03/NC061/08/2025
Experience in similar projects as per Scope of Works (60 points)	
Reference letters : 15 Points each (Maximum 30 points)	
Appointment letters : 15 Points each (Maximum 30 points)	
Vegre of experience of the Technician that will be installing the phones and wiring	
Years of experience of the Technician that will be installing the phones and wiring (20 points)	
10 and above Years – 20 Points	
• 6 - 9 Years – 15 Points	
• 3 – 5 Years – 10 Points	
• 2 Years – 5 Points	
• 0 - 1 Years – 1 Points	
Curriculum Vitae must be submitted	
Registration with public communications regulating body (20 points)	
10 A C A (00 m = into)	
ICASA (20 points)	
TOTAL POINTS	
TOTAL POINTS	

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BECONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder				
OFFE	R TO BE VALID FOR 90 DAYS FROM TH	E CLOSING DATE OF BID.		
NO.	QUANTITY DESCRIPTION BID PRICE L APPLICABLE TAXES INCLUDED)	E IN RSA CURRENCY		
-	Required by:			
-	At:			
-	Brand and Model			
-	Country of Origin			
-	Does the offer comply with the specification(s	s)?	*YES/NO	
-	If not to specification, indicate deviation(s)			
-	Period required for delivery			
*Deliv	ery: Firm/Not firm			
-	Delivery basis			

^{** &}quot;all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

^{*}Delete if not applicable

DECLARATION OF INTEREST

3.9

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

	state, it is required that the bidder or their authorised representative declare their positioning relation to the evaluating/adjudicating authority.
3	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
	3.1 Full Name of bidder or his or her representative:
	3.2 Identity Number:
	3.3 Position occupied in the Company (director, trustee, hareholder ²):
	3.4 Company Registration Number:
	3.5 Tax Reference Number:
	3.6 VAT Registration Number:
	3.7 The names of all directors / trustees / shareholder members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
	3.8 Are you presently in the service of the state? YES / NO
	3.8.1 If yes, furnish particulars.
	CM Regulations: "in the service of the state" means to be — a member of — (i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces;
(c) (d) (e) (f)	a member of the board of directors of any municipal entity; an official of any municipality or municipal entity; an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); a member of the accounting authority of any national or provincial public entity; or An employee of Parliament or a provincial legislature. The hareholder means a person who owns shares in the company and is actively involved in the management of a company or business and exercises control over the company.

3.9.1 If yes, furnish particulars.....

3.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?
	3.10.1 If yes, furnish particulars.
3.11	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? YES / NO
	3.11.1 If yes, furnish particulars
3.12	Are any of the company's directors, trustees, managers, Principle shareholders or stakeholders in service of the state? YES / NO
	3.12.1 If yes, furnish particulars.
3.13	Are any spouse, child or parent of the company's director's trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO
	3.13.1 If yes, furnish particulars.
3.14	Do you or any of the directors, trustees, managers, Principle shareholders or stakeholders of this company have any interest in any other related companies or
	business whether or not they are bidding for this contract. YES / NO
	3.14.1 If yes, furnish particulars:

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

run Name	Identity Number	Number Employee
Signature	Date	
Capacity	Name of Bidder	

Identity Number

Full Name

State

Employee

PREFERENCE POINTS WILL BE AWARDED IN TERMS OF THE REVISED PREFERENTIAL PROCUREMENT

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPESIFIC GOALS

1. GENERAL CONDITIONS

Evaluation Criteria -80 Points for Price and 20 Points for Specific Goals as per above MBD 6.1

The promotion of enterprises located in a specific province for work to be done or services to be rendered in that province.

Maximum 10 Points to be obtained

Namaqua Region [10 Points]

Within the boundaries of the Northern Cape [5 Points]

The promotion of South African owned enterprises – [10 Points]

The maximum points for this bid are

The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. **DEFINITIONS**

- 2.1 **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.3 **"consortium or joint venture"** 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;
- 2.4 "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.5 "EME" means any enterprise with an annual total revenue of R5 million or less.
- 2.6 **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.7 operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;

2.8	"non-firm prices" means all prices other than "firm" prices;		
2.9	"person" includes a juristic person;		
2.10	"rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;		
2.11		rough which the property of one person is made over lminister such property for the benefit of another	
2.12		ading the founder of a trust, to whom property is bequeathed in nistered for the benefit of another person.	
3.	BID DECLARATION		
	Bidders who claim points in respect	of B-BBEE Status Level of Contribution must complete the following:	
	DECLARATION WITH REGA	RD TO COMPANY/FIRM	
9.1	Name of firm	·	
9.2	VAT registration number	<u>:</u>	
9.3	Company registration number		
9.4	TYPE OF COMPANY/ FIRM		
	Partnership/Joint Venture / Consor		
	One person business/sole propriety Close corporation		
	Company (Pty) Limited		
	(Pty) Limited		
	[TICK APPLICABLE BOX]		
9.5	DESCRIBE PRINCIPAL BUSINE	ESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION		
	Manufacturer		
	Supplier Professional service provider		
	Other service providers, e.g. transp	porter, etc.	
	[TICK APPLICABLE BOX]		

9.7	MUNICIPAL INFORMATION
	Municipality where business is situated
	Registered Account Number Stand Number

	(i)		preference points claimed are in accordance with the General Conditions as ated in paragraph 1 of this form.
	(ii)	paragi	e event of a contract being awarded as a result of points claimed as shown in graph 7, the contractor may be required to furnish documentary proof to the faction of the purchaser that the claims are correct;
	(iii)	If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –	
		(a)	Disqualify the person from the bidding 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 favorable arrangements due to such cancellation;
		(d)	restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the
		(e)	audialteram'partem (hear the other side) rule has been applied; and forward the matter for criminal prosecution
VITNE	SSES:		
			SIGNATURE(S) OF BIDDER(S)

ADDRESS:....

.....

.....

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to
	(name of institution) in accordance with the requirements and specifications
	stipulated in bid numberat the price/s quoted. My offer/s remain binding upon me and open for
	acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid:
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest:
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	
CAPACITY	 WITNESSES
SIGNATURE	 1
NAME OF FIRM	 2
DATE	

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.				in	my	capacity
	Accept you	or bid under reference	number	dated	for nexure(s).	the supply of
2.	An official	order indicating deliv	ery instructions i	s forthcoming.		
3.					ordance with the term ccompanied by the de	
	ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVER Y PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTIO N	MINIMUM THRESHOL D FOR LOCAL PRODUCTIO N AND CONTENT (if applicable)
4. SIGNI		nat I am duly authoriz	_			
NAMI	E (PRINT)					
SIGNA	ATURE					
OFFIC	CIAL STAMI	P		1TIW	NESS	
				1		
				2		
				DAT	E	

MBD 8 If so, furnish particulars: 4.3.1 Item Question Yes No 4.4 Does the bidder or any of its directors owe any municipal rates and taxes or No Yes municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? If so, furnish particulars: 4.4.1 Was any contract between the bidder and the municipality / municipal entity or any 4.5 No Yes other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? If so, furnish particulars: 4.7.1 CERTIFICATION I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT. I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,

ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Date
Name of Bidder

Js367bW



Richtersveld Municipality Private Bag X113 Port Nolloth, 8280 Republic of South Africa Tel: +27 851 1111 Fax: +27 851 1101

Please provide at least 3 references

1. Name:
Company:
Position Held:
Contact Number (s) work
Mobile
2. Name:
Company:
Position Held:
Contact Number (s) work
Mobile
3. Name:
Company:
Position Held:
Contact Number (s) work
Mobile
4. Name:
Company:
Position Held:
Contact Number (s) work
Mobile
5. Name:
Company:
Position Held:
Contact Number (s) work
`'
Mobile

MBD9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.

Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

- a. take all reasonable steps to prevent such abuse;
- b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to preventany form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal Entity)	
do hereby make the following statements that I certify to be true and complete in even	ery respect:
I certify, on behalf of:	that:
(Name of Bidder)	

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

- 1. 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.
- 2. 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.
- 3. 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.
- 4. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

Signature	Date
Position	Name of Bidder
	IcQ1.41w.4

Js9141w 4

FORM OF OFFER AND ACCEPTANCE

OFFER

The Employer, identified in the acceptance signature block, has solicited offer to enter into a Contract in respect of the following service:

TENDER NO: TMS03/NC061/08/2025

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

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offer 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 of R...... be determined in accordance with the conditions of contract identified in the Conditions of Contract.

THE OFFERED PRICE IS R.....(INCLUSIVE OF VAT)

This offer may be accepted by the Employer by signing the Acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Conditions of Tender, whereupon the Tenderer becomes the party named as the Service Provider in the Condition of Contract.

Signature(s):	
Name(s):	
Capacity for the	
Tenderer:	
Name and address of	
organization)	
Name and	
Signature of	
Witness:	Date:

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender scheduled as well as any changes to the terms of the offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to, and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

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

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

Signature(s):	
Name(s):	
	•••
Capacity for the Employer:	
(Name and address of organization)	
Name and Signature of	
Witness: Date:	