

MAKHUDUTHAMAGA LOCALMUNICIPALITY

Lim473/MooripaneWWWTP-FENCE/24/25/015

BIDDERS ARE HEREBY INVITED FOR THE INSTALLATION OF CONCRETE PALISADE FENCE MORIPANE WATER TREATMENT

| ISSUED BY: | PREPARED BY: |
|--------------------------------------|---|
| Supply Chain Management Unit | Budget & Treasury Department |
| | |
| Mr KJ Mothapo | Mr C Mathabathe |
| Manager SCM | 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:Mathabathec@makhuduthamaga.gov.za |
| NAME OF BIDDER | : |
| | |
| | |
| | |
| TENDER AMOUNT | : |
| TEL NUMBER | : |
| FAX NUMBER | : |
| EMAIL ADDRESS | : |

BIDDERS ARE HEREBY INVITED FOR THE INSTALLATION OF CONCRETE PALISADE FENCE MORIPANE WATER TREATMENT

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The Bid

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MAKHUDUTHAMAGA LOCAL MUNICIPALITY

2. Bid Notice and Invitation to Bid

Bidders are invited to bid for the following projects:

| No | Project Number | Project Description | CIDB | Closing Date |
|----|---|--|---------------|-----------------------|
| 01 | Lim473/MooripaneW WWTP- FENCE/24/25/015 | The installation of concrete Palisade Fencing at the Moripane Waste Water Treatment Plan | 3SQ or Higher | 25/09/2024 @ 12H00 |
| 02 | Lim473/Mashite- Bohole/24/25/016 | Borehole drilling and eequiping at Mashite. | 2CE or Higher | 25/09/2024 @ 12H00 |
| 03 | Lim473/Mogorwane- Boholes /24/25/017A | Re-driling of Boholes at Mogorwane | 3CE or Higher | 25/09/2024 @ 12H00 |

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

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from **09 September 2024 (Mon-Fri from 08:00-16:30)** from the cashiers; at a non-refundable deposit **R560.00** for each payable in cash or bank guaranteed cheque. Bid documents can also be downloaded from 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 adjudicate and award tenders 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 on 14 December 2023 at 80/20 points system where 80 points are for the price and 20 points are for municipal specific goals, and on 100 points for functionality .Details of specific goals and functionality are in the bid document. Bid will remain valid for 90 (Ninety) days.

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

For enquiries contact:

Supply Chain Unit : Mr Mothapo K.J - 013 265 8607 Infrastructure : Miss Lubisi N.B - 013 265 8650

Mr Moganedi RM : MUNICIPAL MANAGER, PRIVATE BAG X 434, JANE FURSE, 1085

BIDDERS ARE HEREBY INVITED FOR THE INSTALLATION OF CONCRETE PALISADE FENCE MORIPANE WATER TREATMENT.

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

Part 3. 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: Municipal manager

Tel: (013) 265 8600 Fax: (013) 265 1975

- 1.2.4 Only Bidders who are registered with central supplier database (CSD) will be considered.
- 1.2.5 The arrangements for a compulsory clarification meeting are as stated in the Bid Notice and Invitation to Bid where applicable.
- 1.2.6 If a bidder wishes to submit an alternative bid offer, the only criteria permitted for such alternative bid offer is that it demonstrably enables the Employer's objectives for the services as stated in the Scope of Work to be achieved.
- 1.2.7 All parts of each bid offer communicated on paper shall be submitted as the original.
- 1.2.8 The employer's address for delivery of bid offers and identification details to be shown on each bid offer package is:

BID BOX (TENDER BOX)
MAKHUDUTHAMAGALOCALMUNICIPALITY
GROBLERSDAL ROAD
JANE FURSE

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

MAKHUDUTHAMAGALOCALMUNICIPALITY GROBLERSDAL ROAD JANE FURSE

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

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

4. Evaluation criteria

4.1. Returnable documents

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

- Original bid document
- Fully complete and initial all the pages of the tender document
- Company profile
- Proof of company registration
- JV agreement submitted (Where applicable)
- CSD registration documents or provide MAAA number for CSD verification
- In the case of a joint venture/consortium, CSD registration documents or provide MAAA number for CSD verification of each entity constituting the joint venture/consortium, must be submitted with the bid document;
- SARS or TCS PIN Number:
- In the case of a joint venture/consortium, the TCS Pin number of each entity constituting the joint venture/consortium, must be submitted with the bid document;
- Certified ID copies of directors/shareholders/members to be attached
- Valid letter of good standing (Compensation for Occupational Injuries and Disease Act (COIDA) from Department of Labour OR any company accredited by Department of Labour (to be verified)
- Copy of Municipal rates and taxes not older than 3 months to be attached (Both for the company and each of the directors) or a recent affidavit from SAPS must be attached in case of bidders who are not paying rates and taxes e.g. in a rural areas
- Addendum and erratum, if issued
- 3SQ or higher certificate

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

- : Use black pen only.
- : All correction must be signed by the authorised person.
- : Use of correction pen (tippex) is prohibited.
- : Failure to adhere any of the above will lead to automatic disqualification

4.2.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 | Curriculum vitae | 30 |
| Experience of the project leader (assigned personnel) in relation to the scope of work | Curriculum vitae | 30 |
| Company Experience | -Appointment letters and completion | 40 |
| Maximum possible score for quality (M _s) | | 100 points |

1. Organization & Staffing (30)

| by the ty | Points municipality | the | Tick applicable one | Points allocations | structure | Organisational s | Item |
|--------------|------------------------|--------|---------------------------|--------------------|--|---|------|
| | | | | 0 | al Structure | No organizationa attached | 1. |
| | | | | 20 | Structure curriculum nical staff | Organizational attached with vitae of techrimembers | 2. |
| | | | | 30 | Structure cv and technical | Organizational attached with qualifications of staff | 3. |
| ferer | disclose refe | ure to | rences failu | | Structure cv and technical | attached with vitae of techromembers Organizational attached with qualifications of | |

Curiculum vitae should have a contactable references, failure to disclose references will results zero score

2. Experience of Project Leader in relation to fencing. (attach CV) (30)

| Item | Experience on curriculum vitae | Points allocation | Tick the applicable one | Points by the municipality |
|------|--------------------------------|-------------------|-------------------------|----------------------------|
| 1. | With 1year | 10 | | |
| 2. | With 2-3 years experience | 20 | | |
| 3. | With >3 years experience | 30 | | |

Curiculum vitae should have a contactable references, failure to disclose references will results zero score

3. Company Experience in relation to fencing: (40)

-tick the applicable one and attach the previous appointment letters with completion certificates. -completion certificates should have the contact details for verification if need be, failure to do so will lead to zero score.

| Ite m | Experience | Points allocation | Tick the applicable one | Points by the municipality |
|----------|---|-------------------|-------------------------|----------------------------|
| 1. | No orders, appointment letters and completion certificate attached. | 0 | | |
| 2. | 0–1 projects | 15 | | |
| 3. | 2-3years projects | 25 | | |
| 4. | 4-5 projects | 40 | | |

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

4.3. Price formula

$$Np = \frac{80[1 - (Pt - Pmin)]}{Pmin}$$

Where-

Ps = Points scored for price of tender under consideration;

Pt = Price of tender under consideration; and

Pmin = Price of lowest acceptable tender.

And the financial value inclusive of VAT of one or more responsive tender offers have a value that range between R300 000.00 and R 50 000 000 but not exceeding relevant CIDB grading.

4.4. 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.

4.4.1. Criteria for breaking deadlock in scoring

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

4.4.2. Exemption

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

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

4.4.3. AWARD OF CONTRACTS TO TENDERERS NOT SCORING HIGHEST POINTS

- 2.3.1. contract may be awarded to a tenderer that did not score the highest points only in accordance with Section 2(1)(f) of the Act.
- 2.3.2. If the entity intends to apply objective criteria in terms of Section 2(1)(f) of the Act, the entity should stipulate in the tender documents.

5. Record of Addendum to Bid Documents

| 8. | | | | | | | |
|---------|------------|------------|---------------|------------|-----------|------|--|
| Attache | ed additio | onal pages | if more space | is require | ed. | | |
| Signed | l <u>-</u> | | | | Date | | |
| Name | - | | | | Position_ | | |
| Bidder | | | | | | | |

6. Compulsory Enterprise Questionnaire

| The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted. | | | | | | | |
|--|--|---|--|---|--|--|--|
| Section 1: | Name of enterprise | ə: | | | | | |
| Section 2: | VAT Registration i | number, if any: | | | | | |
| Section 3: Name* | Particulars of sole | proprietors and partners in partnerships Identity Number* Personal income | ome tax numbe | 9 r * | | | |
| *Complete only i | f sole proprietor or pa | rtnership and attach separate page if more than 3 pa | rtners | | | | |
| Section 5: | Particulars of com | panies and close corporations | | | | | |
| Company registr | ation number | | | | | | |
| Close corporatio | n number | | | | | | |
| | | | | | | | |
| principal share in the service of a member of the | cholder or stakeholder of any of the following of any municipal cour of any provincial legi | xes with a cross, if any sole proprietor, partner in a prince in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or has given in a company or close corporation is currently or close corporation in a company or close corporation is currently or close corporation in a company or close corporation is company or close corporation in a company or close corporation is considered in a company or close corporation | been within the department, na constitutional in | last 12 months tional or nstitution within | | | |
| of 1999) National C a member municipal 6 | of the National Assert council of Province of the board of direct entity f any municipality or | a member of an accounting a member of an accounting provincial public entity an employee of parliame | g authority of a | ny national or | | | |
| If any of the a | bove boxes are ma | ked, disclose the following: | | | | | |
| | sole proprietor, rector, manager, shareholder or | Name of institution, public office, board or organ of state and position held | Status of appropriate Current | service (tick e column) Within last 12 months | | | |
| | | | | | | | |
| *insert separate | *insert separate page if necessary | | | | | | |
| | | | | | | | |
| Section 7: | Record of spouses | s, children and parents in the service of the state | | | | | |

| Indicate by marking the relevant box partnership or director, manager, princ been within the last 12 months been in | ipal stakeholder | or stakel | nolder in a company or close | | |
|--|--|--|--|---|---|
| a member of any municipal coun a member of any provincial legis | | ☐ an | employee of any provincial provincial public entity or | | |
| a member of the National Assembly or the of 1999) | | | meaning of the Public Fire | _ | • |
| National Council of Province a member of the board of direct municipal entity an official of any municipality or r entity | • | | a member of an accountir provincial public entity an employee of parliame | | - |
| Name of spouse, child or parent | Name of ins organ of stat | | public office, board or osition held | Status of appropriate | |
| | | | | | last 12 months |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| *insert separate page if necessary | | | | | |
| The undersigned, who warrants that h | - | | | • | |
| i) authorizes the Employer to obtain a matters are in order; ii) confirms that the neither the name of wholly or partly exercises, or may established in terms of the Prevention iii) confirms that no partner, member, over the enterprise appears, has within iv) confirms that I / we are not associa | of the enterprise of exercise, control and Combating director or other in the last five year | or the na over the of Corrupt person, ars been | ame of any partner, manage e enterprise appears on the pt Activities Act of 2004; who wholly or partly excer- convicted of fraud or corrup | r, director or oth he Register of cises, or may e otion; | ner person, who Bid Defaulters xercise, control |
| no other relationship with any of the b interpreted as a conflict of interest; and iv) confirms that the contents of this q true and correct. | d | • | | | |
| | | | | | |
| Signed | | | Date | | |
| Name | | | Position | | |
| Enternrise Name | | | | | |

7. Certificate of Authority

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

| A Company | B Partnership | C Joint Venture | D Sole Proprietor | E Close Corporation |
|--------------|------------------|--------------------|----------------------|---------------------------|
| | | | | |

| A. Certificate for | company | | | | | |
|-------------------------|-----------------------------|------------------|-------------|------------|--------------|-----------|
| I, | , | chairperson | of the | board | of direct | tors of |
| | , he | ereby confirm | that by r | esolution | of the boa | rd (copy |
| attached) taken on | 20, | Mr/Mrs | | acting | in the | capacity |
| of | ,w | as authorised | to sign all | documen | ts in connec | tion with |
| this tender and any cor | ntract resulting from it on | behalf of the co | ompany. | | | |
| As witness | | | | | | |
| 1 | | | | | | |
| | | Chairman | | | | |
| 2 | | Date | | | | |
| B. Certificate of p | partnership | | | | | |
| We, the undersigned, b | peing the key partners in | the business tra | ading as . | | | |
| hereby authorise M | lr/Mrs | | | , acting | j in the | capacity |
| of | to sign | all documents | s in con | nection v | vith the te | nder for |
| Contract | | ar | nd any co | ntract res | ulting from | it on our |
| behalf. | | | | | | |
| NAME | ADDRESS | SIGNA | ATURE | D | ATE | |
| | | | | | | 1 |
| | | | | | | - |
| | | | | | | |
| | | | | | | |

| NOTE: | This certificate | is to be | completed | and | signed | by a | all o | f the | key | partners | upon | whom | rests | the |
|-----------|---------------------|-----------|-------------|------|--------|------|-------|-------|-----|----------|------|------|-------|-----|
| direction | n of the affairs of | f the Par | tnership as | a wh | nole. | | | | | | | | | |

| \sim | Cartificata | for laint | Vantura |
|-----------|-------------|-----------|---------|
| U. | Certificate | IOI JOINE | venture |

| | • | ffer in Joint Venture and hereby | authorise |
|-------------------------------------|---------------------------|---|-----------|
| | | uments in connection with the tender ner contract resulting from it on our beh | |
| This authorisation is evidenced b | y the attached power of a | attorney signed by legally authorised siç | gnatories |
| of all the partners to the Joint Ve | nture. | | |
| NAME OF FIRM | ADDRESS | AUTHORISING SIGNATURE, NAME & CAPACITY | |
| | | | _ |
| | | | - |
| | | | |
| | | | _ |
| | | | = |
| | | | = |
| | | | _ |
| | | | |
| D. Certificate for sole prop | orietor | | |
| l,trading as | • | firm that I am the sole owner of the | business |
| As Witness: | | | |
| 1 | | Signature: Sole owner | |
| 2 | | Date | |

E. Certificate for Close Corporation

| We, | the | ι | undersign | ed, | being | the | key | members | in | the | busi | ness | trading |
|---------|--------|------|-----------|---------|----------|---------|----------|---------|----|--------|--------|---------|-----------|
| as | | | | | her | eby aut | horise N | /lr/Mrs | | | | | |
| Acting | in th | he | capacity | of | | | | | , | to sig | gn all | docun | nents in |
| connec | tion v | vith | the tende | r for C | ontract. | | | | | and | any co | ontract | resulting |
| from it | on ou | r be | ehalf. | | | | | | | | | | |
| | | | | | | | | | | | | | |

| 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.

8. CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS

| TO: MUNICIPAL I | MANAGER, MAKHUDU ⁻ | ΓHAMAGA L | OCAL MUNIC | IPALITY | |
|------------------------------------|----------------------------------|-----------------------------|----------------|---------------------------------------|-----------|
| FROM: | | | (Name | e of Bidder) | |
| FURTHER DETAILS | S OF BIDDER(S); DIREC | CTORS/SHA | REHOLDERS | /PARTNERS, | ETC. |
| Directors/shareholder s/Partner | Physical address of the Business | Municipal Account No. | address | residential of the ireholder/Pa | |
| | | | | | |
| | | | | | |
| | | | | | |
| NB: Please attach than 3 months | certified copy (ies) of I | D documen | t(s) and proof | f of payment | not older |
| Signatory | | | Date | | |
| Witnesses | | | | | |
| 1 | | | | | |
| Full Names | Signature | | Date | | |
| 2 | | | | | |
| Full Names | Signature | | Date | | |

9. AUTHORISATION FOR DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL

| TO: MUNICIPAL MANAGER, | MAKHUDUTHAMAG | A LOCAL MUNICIPALIT | ΓΥ | | | | | |
|--|------------------------|------------------------------------|-----------------|--|--|--|--|--|
| FROM: | (Nan | (Name of the Bidder or Consortium) | | | | | | |
| I, Makhuduthamaga Local Munici organisation/Director/Sharehold | pality to deduct the f | | by the business | | | | | |
| Signed at | Date N | Month 20 | | | | | | |
| Print Name: | | | | | | | | |
| Signature: | | | | | | | | |
| Thus done and signed for and o | n behalf of the bidder | | | | | | | |
| Signatory | | Date | _ | | | | | |
| Witnesses | | | | | | | | |
| 1 | | | _ | | | | | |
| Full Names | Signature | Date | | | | | | |
| 2 | | | _ | | | | | |
| Full Names | Signature | Date | | | | | | |

10. BIDDERS ARE HEREBY INVITED FOR THE INSTALLATION OF CONCRETE PALISADE FENCE MORIPANE WATER TREATMENT.

Form of Offer and Acceptance

Offer

The employer, identified in the acceptance signature block, has solicited offers for **BIDDERS ARE**HEREBY INVITED FOR THE INSTALLATION OF CONCRETE PALISADE
FENCE MORIPANE WATER TREATMENT.

The bidder, identified in the offer signature block, has examined the documents listed in the bid data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of bid.

By the representative of the bidder, deemed to be duly authorized, signing this part of this form of offer and acceptance, the bidder offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAY IS: -------

| | (Rands VAT Inclusive / exclusive) |
|----------------------------------|---|
| | (Nalida VAT Illolusive / exclusive) |
| | (Amount In words) |
| acceptance ar stated in the b | y be accepted by the employer by signing the acceptance part of this form of offer and not returning one copy of this document to the bidder before the end of the period of validity bid data, whereupon the bidder becomes the party named as the Service Provider in the contract identified in the contract data. |
| for the bidde | r |
| 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 Makhu | duthamaga Local Municipality | | |
| | | | |
| | | | |
| | | | |
| Name and signature | | Date | |

11. 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 respirit of communication is: |
| | The address for receipt of communication is: |
| 7.3 | Telephone: |
| 1.5 | |
| | Fax simile: |
| | Address: |

12. Pricing Instructions

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

BACKGROUND

- Installation of new concrete Palisade of 610m
- concrete palisade fence prefabricated concrete elements: workmanship and finish in general:
- All concrete elements shall be manufactured from sound concrete, free of structural defects, complying with any sample if previously submitted. All elements shall have offshutter finish on three sides, with the fourth side having a wood floated finish.

SHAPE & DIMENSION:

 All elements shall retain the required shape and be true to the respective and specified dimensions as indicated.

PERFORMANCE REQUIREMENTS (STRENGTH):

• The required concrete compressive strength in all prefabricated prestressed elements shall be a minimum of 40 Mpa at 28 days, determined in accordance with SABS method 863.

CURING:

 All concrete elements shall be cured in accordance with the recommendations given in SABS method 863.

REINFORCEMENT:

 All steel used for reinforcements in prefabricated elements shall be high yield steel with a minimum characteristic strength of 410 Mpa, and shall be free of rust, loose scale, flux, grease or oil substances and shall in general comply with SABS 920 and BS 4482.

PRESTRESSING STEEL:

• All wires shall be of the crimped variety and shall be free of rust, loose scale, flux, grease or oil substances and shall in general comply with BS 5896.

POST:

- The post shall be 2.4m long and slotted, as per drawing, to take the horizontal load bearing rails. The front edge shall be curved. The back section shall be 100mm wide tapering to the front to 60mm. The thickness of the post shall be 160mm. Posts shall be spaced at 2.0m centre.
- The posts shall be pre-stressed with 4 x 4mm wire graded 1550 / 1700 Mpa, stressed to 75% of the U.T.S. (Ultimate Tensile Strength). Prestressed wires shall be cut at the surface level and sealed. The top of the post shall be angled at 45°.

PALES:

- The pales shall be 1.8m long with two 10mm holes to take 8mm carriage type bolts.
 The front edges shall be curved. The back section shall be 70mm wide tapering to the
 front to 60mm. The thickness of the pales shall be 55mm. Pales are spaced at +/165mm centres.
- The pales shall be reinforced with four 4mm hard-drawn wires graded 550 / 650 MPA (SAE 1008 Carbon Rated). Wires shall be cut to a length of 1.7 metres and centred across the length of the element with a minimum concrete cover of 15mm.

• The top and bottom of the pales shall be angled at 45°.

RAILS

- The rails shall be 1.98m long with eleven x 10mm holes to take 8mm carriage type bolts. The rails shall be 125mm wide and 60mm deep. All rails are to be grouted into posts.
- The rails shall be pre-stressed with four 4mm wires graded 1550 / 1700 Mpa, stressed to 75% of the U.T.S. (Ultimate Tensile Strength). Prestressed wire shall be cut at surface level.

BOLTS:

- All nuts, bolts and washers used for the erection of the fence shall be electrogalvanized (zinc and chrome passivized).
- All bolt holes will be grouted at the rear with cement mortar.

PVC WASHERS:

• Optional 8mm large and small PVC washers can be used. The large washer (50mm outside diameter) is placed between the rail and the pale and the small washer (20mm outside diameter) at the back of the rail replacing a standard steel washer.

ERECTION:

- Each post shall be embedded to full depth in concrete in a foundation hole of at least 460mm x 460mm and a depth of 600mm.
- The sizes specified in par. 6.1 are for firm soils and it may be necessary to increase these sizes for softer-yielding soils.
- The foundation shall be a minimum of 15 Mpa at 28 days.

Ouotation

The service provider should enclose the fair and fixed price for the entire project.

| DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|-----------------|---------------|-------------|
| | | |
| VAT(if applica | | |
| TOTAL | | |

| Vendor. | |
|---------|--|
| MAAA NO | |

10. DURATION OF CONTRACT

This is a once off project that should last for the period of three months from the date of appointment.

11. Payments

Payments will be made within thirty days of submission of (Tax) invoice. And the payment will be made once the project is complete and the completion is confirmed by the municipality.

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an ofor offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorized representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - The bidder is employed by the state; and/or
 - The legal person on whose behalf the bidding document is signed, has a relationship with persons/ a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| 2.1. | representative: |
|------|---|
| 2.2. | Identity Number: |
| 2.3. | Position occupied in the Company (director,trustee.shareholder²): |
| 2.4. | Company registration number: |
| 2.5. | Tax Reference Number: |
| 2.6. | VAT Registration Number: |

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

| 4 | " | L _ 1 | L _ !! | | | | |
|---|-----|-------|--------|---|----|----|---|
| 1 | "St | a | re" | m | ea | ns | _ |

- 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.

| management | or the enterprise of business and exercises control over the enterprise. |
|------------|--|
| NO | ou or any person connected with them bidder YES NO |
| presenti | y employed by the state? |
| | so, furnish the following particulars: se of person / director / trustee/ shareholder/ member: |
| | ne of state institution at which you or person nected to the bidder is employed: |
| Posi | tion occupied in the public institution: |
| Any | other particulars: |
| | |
| | |
| | |
| | you are presently employed by the state, did you obtain YES |
| | appropriate authority to undertake remunerative coutside employment in the public sector? |
| 2.7.2.1. | If yes, did you attached proof of such authority to the bid YES NO |
| | document? |
| | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid. |
| 2.7.2.2. | If no, furnish reasons for non-submission of such proof: |
| | |
| | |
| | |

| 2.8. | | you or your spouse, or any of the company's directors/ trustees/ |
|-------|-------------------|--|
| | | reholders/ members or their spouses conduct business with the e in the previous twelve months? |
| 2.8.1 | l. | If so, furnish particulars: |
| 2.9. | NO (fam | you, or any person connected with the bidder, have any relationsh sly, friend, other) with a person employed by the state and who may nvolved with the evaluation and or adjudication of this bid? |
| 2.9.1 | ۱. | If so, furnish particulars: |
| | | |
| 2.10. | No rela emp | you, or any person connected with the bidder, aware of any YES |
| 2.10 | .1. | If so, furnish particulars: |
| | | |
| | | |
| | | |

| 2.11.1. | If so, furnish particulars: |
|-------------------|--|
| | |
| | |
| | |
| | •••• |
| | |
| | |
| 3.Full details of | of directors/ trustees/ members/ shareholders. |

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?

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

3. DECLARATION

| I, THE UNDERSIGNED (NAME) | |
|---|--|
| CORRECT. I ACCEPT THAT THE STATE MAY RI | FURNISHED IN PARAGRAPH 2 and 3 ABOVE IS EJECT THE BID OR ACT AGAINST ME IN TERMS O CONDITIONS OF CONTRACT SHOULD THIS E. |
| 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 |

PART A INVITATION TO BID

| YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL | | | | | | | | |
|--|---|-------|------|----------------|-----------------------|--|--|--|
| ENTITY) | | | | | | | | |
| BID NUMBER: | | | | | | | | |
| I I | DESCRIPTION | | | | | | | |
| THE SUCCESSFUL BIDDER WILL B | | | SIGN | A WRITTEN | CONTRACT FORM (MBD7). | | | |
| BID RESPONSE DOCUMENTS MAY | | ED IN | | | | | | |
| THE BID BOX SITUATED AT <i>(STREET ADDRESS</i> | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SUPPLIER INFORMATION | | | | | | | | |
| NAME OF BIDDER | | | | | | | | |
| POSTAL ADDRESS | | | | | | | | |
| STREET ADDRESS | | | | | | | | |
| TELEPHONE NUMBER | CODE | | | NUMBER | | | | |
| CELLPHONE NUMBER | | | | | | | | |
| FACSIMILE NUMBER | CODE | | | NUMBER | | | | |
| E-MAIL ADDRESS | | | | | | | | |
| VAT REGISTRATION NUMBER | | | | T | | | | |
| TAX COMPLIANCE STATUS | TCS PIN: | | OR | CSD No: | | | | |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] | Yes | | SWO | US LEVEL RN | Yes | | | |
| [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE] | | | | | | | | |
| IN UNDER TO QUALIFT FUR PREFEREI | IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEEJ | | | | | | | |

| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | □Yes [IF YES ENCLOSE PF | □No ROOF] | 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 TO: | MAY BE DIRECTED | TECHI | NICAL INFORMATION | MAY BE DIRECTED TO: |
| DEPARTMENT | | CONT | ACT PERSON | |
| CONTACT PERSON | TELE | | PHONE NUMBER | |
| TELEPHONE NUMBER | | FACSIMILE 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. | BID SUBMISSION: | | |
|------------------|---|------|--|
| 1.1. | BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE E WILL NOT BE ACCEPTED FOR CONSIDERATION. | BIDS | |
| 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 AT THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS 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 (I ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AT 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? | | |
| 3.5. | IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES $\ \square$ NO | | |
| A T | HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER IT AX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVES) AND IF NOT REGISTER AS PER 2.3 ABOVE. | FOR | |
| | FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE. | | |
| SIGI | NATURE OF BIDDER: | | |
| CAP | PACITY UNDER WHICH THIS BID IS SIGNED: | | |
| - ^ - | | | |

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

$$Ps = 80 \left(1 - \frac{Pt - P \min \square}{P \min \square}\right)$$

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 |
| | Partnership/Joint Venture / Consortium |
| | One-person business/sole propriety |
| | Close corporation |
| | Public Company |
| | Personal Liability Company |
| | (Pty) Limited |
| | Non-Profit Company |
| | State Owned Company |
| [Tick | applicable box] |

- 4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary

| | 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.
- 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. | | |

| 4.2.1 | If so, furnish particulars: | | |
|--|--|-----|----|
| 4.3 | Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years? | Yes | No |
| 4.3.1 | If so, furnish particulars: | | |
| 4.4 | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes | No |
| 4.4.1 | If so, furnish particulars: | | |
| SBD 8 | | | |
| | CERTIFICATION | | |
| I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT. | | | |
| I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE. | | | |
| | | | |
| Signa | ture Date | | |
| Positi | on Name of Bidder | | |