



BID NO: COM50/2024

**SUPPLY, INSTALLATION AND
MONITORING OF A FLEET MANAGEMENT
SYSTEM FOR THE CITY OF MBOMBELA
FOR A PERIOD OF 36 MONTHS**

CLOSING DATE: 10 JUNE 2024

NAME OF BIDDER: _____

CSD SUPPLIER NUMBER: _____



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**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CITY OF MBOMBELA

| | | | | | |
|-------------|------------|---------------|--------------|---------------|-------|
| BID NUMBER: | COM50/2024 | CLOSING DATE: | 10 JUNE 2024 | CLOSING TIME: | 11:00 |
|-------------|------------|---------------|--------------|---------------|-------|

| | |
|-------------|--|
| DESCRIPTION | SUPPLY, INSTALLATION AND MONITORING OF A FLEET MANAGEMENT SYSTEM FOR THE CITY OF MBOMBELA FOR A PERIOD OF 36 MONTHS |
|-------------|--|

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

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX 1 Nel Street, Mbombela Civic Centre, next to the main entrance
SITUATED AT

SUPPLIER INFORMATION

| | | | | | |
|--|---|--|-------------------------------------|---|--|
| NAME OF BIDDER | | | | | |
| POSTAL ADDRESS | | | | | |
| STREET ADDRESS | | | | | |
| TELEPHONE NUMBER | CODE | | NUMBER | | |
| CELLPHONE NUMBER | | | | | |
| FACSIMILE NUMBER | CODE | | NUMBER | | |
| E-MAIL ADDRESS | | | | | |
| VAT REGISTRATION NUMBER | | | | | |
| TAX COMPLIANCE STATUS | TCS PIN: | | OR | CSD No: | |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] | <input type="checkbox"/> Yes <input type="checkbox"/> No | | B-BBEE STATUS LEVEL SWORN AFFIDAVIT | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

[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]

| | | | |
|---|--|--|--|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3] |
| TOTAL NUMBER OF ITEMS OFFERED | | TOTAL BID PRICE | R |
| SIGNATURE OF BIDDER | ..... | DATE | |
| CAPACITY UNDER WHICH THIS BID IS SIGNED | | | |

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: TECHNICAL INFORMATION MAY BE DIRECTED TO:

| | | | |
|------------------|----------------------|------------------|------------------|
| DEPARTMENT | FINANCIAL MANAGEMENT | UNIT | FLEET MANAGEMENT |
| CONTACT PERSON | CHRISTOPHER NKAMBULE | CONTACT PERSON | BONGINKOSI ZITHA |
| TELEPHONE NUMBER | 013 759 2358 | TELEPHONE NUMBER | 013 759 9067 |

**PART B
TERMS AND CONDITIONS FOR BIDDING**

| | |
|--|---|
| 1. BID SUBMISSION: | |
| 1.1. | BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. |
| 1.2. | ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE |
| 1.3. | THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. |
| 2. TAX COMPLIANCE REQUIREMENTS | |
| 2.1 | BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. |
| 2.2 | BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. |
| 2.3 | APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. |
| 2.4 | FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. |
| 2.5 | BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. |
| 2.6 | IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. |
| 2.7 | WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. |
| 3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS | |
| 3.1. | IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.2. | DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.3. | DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.4. | DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.5. | IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE. | |

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



BID NO: COM50/2024
CLOSING DATE: 10 JUNE 2024

SUPPLY, INSTALLATION AND MONITORING OF A FLEET MANAGEMENT SYSTEM FOR THE CITY OF MBOMBELA FOR A PERIOD OF 36 MONTHS

Bids are hereby invited from capable services providers for supply, installation and monitoring of a fleet management system (including fuel management) for City of Mbombela for a period of 36 Months.

It is compulsory that service providers download a copy of the bid document that will ONLY be available as from 8 May 2024 on the City's website: www.mbombela.gov.za, on the tenders and notices' folder and e-Tender Portal: www.etenders.gov.za, free of charge.

Duly completed bid documents and supporting documents which are, TAX COMPLIANCE STATUS, CERTIFIED COPY OF B-BBEE CERTIFICATE, CURRENT MUNICIPAL RATES AND TAXES STATEMENT FROM RELEVANT LOCAL AUTHORITY / PROOF OF RESIDENCE FROM TRIBAL AUTHORITY / LEASE AGREEMENT ACCOMPANIED BY THE LESSOR'S UP-TO-DATE MUNICIPAL RATES AND TAXES STATEMENT FOR BOTH THE BUSINESS AND ACTIVE DIRECTORS INCLUDING JV/CONSORTIUM MEMBERS, CSD REGISTRATION FULL REPORT and a copy of the COMPANY REGISTRATION CERTIFICATE,, together with the bid document must be sealed in an envelope clearly marked: "BID NO.: 50/2024, SUPPLY, INSTALLATION AND MONITORING OF A FLEET MANAGEMENT SYSTEM FOR THE CITY OF MBOMBELA FOR A PERIOD OF 36 MONTHS, CLOSING DATE: 10 JUNE 2024" with the name of the bidder shall be placed in the bid box at MBOMBELA CIVIC CENTRE at 1 NEL STREET, MBOMBELA, before 11:00 on the closing date.

Bids received by telegram, fax or e-mail will not be considered. Late bids shall not be accepted or considered.

No briefing session shall be conducted for this tender. Technical enquiries may be directed to the project manager on the below contact details.

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, No 5 of 2000 and as defined in the conditions of bid in the bid document, read in conjunction with section 3(2) of the Preferential Procurement Regulations, 2022 where 80/20 or 90/10 preferential point system is applicable.

| | | |
|-----------------------|---|--|
| Procurement Enquiries | : | Christopher Nkambule (013) 759 2358 |
| Technical Enquires | : | Bonginkosi Zitha (013) 759 9067 |
| Employer | : | Municipal Manager, Mr WJ Khumalo City of Mbombela P. O. Box 45, Mbombela, 1200 |

VISIT OUR WEBSITE – www.mbombela.gov.za

NB: The results of this bid will be published on council website as prescribed on the MFMA sec 75 (1) (g) and of SCM regulations, sec. 23 (c).

SPECIAL CONDITIONS OF THE BID

1. SUBMISSION OF TENDERS

The tender is to be made out on the tender form attached hereto, which must not be detached from this document, and the completed document, fully priced, extended and totalled, completed in all respects, signed and is to be sealed in an envelope which is to be enclosed and delivered in accordance with the instructions contained on the Invitation to Tender.

Proof of posting of a tender will not be accepted as proof of delivery to the appropriate place for the receipt of tender.

Tenders will be opened in public immediately after the advertised closing date.

The information to be submitted by prospective bidders will only be used for tender purposes taking into consideration the Protection of Personal Information Act (POPI Act).

2. TENDER DEPOSIT

Tender documents can be downloaded from the following link: www.mbombela.gov.za, in the tenders and notices folder and e-Tenders: www.etenders.gov.za, free of charge.

3. ADJUDICATION OF TENDER

The City of Mbombela will not be bound to accept the lowest or any tender and also reserves the right to cancel the tender when deemed necessary.

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, No 5 of 2000 and as defined in the conditions of bid in the bid document, read in conjunction with section 3(2) of the Preferential Procurement Regulations, 2022 where 80/20 or 90/10 preferential point system is applicable.

Prospective service providers may not make any alterations or additions to the Bid document, except to comply with instructions issued by the employer. The tender document must be furnished with non-erasable black ink and all corrections made by the service provider should be dated and signed by the authorised signatory. Erasures and the use of masking fluid, tippex, pencil or erasable ink are prohibited and failure to adhere to this condition will render your submission non responsive.

A bid not complying with the mandatory requirements stated in the bid document will be regarded as non-responsive and as such will be rejected. If a Bid has not been properly signed by a party having the authority to do so, according to the example of "Authority for Signatory" will be rejected. This condition will not apply to companies owned by one director / member / sole proprietorship.

A bid will be rejected if any municipal rates and taxes or municipal service charges owed by the bidder (business) or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months. Similarly, none submission of proof of valid and up-to-date rates and taxes statement will render the submission non-responsive.

Bids will be rejected if the bidders or any of the directors are 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. Bids will be rejected if the bidder has abused the CoM's Supply Chain Management System or SCM Processes of any state institutions.

MBD 1 will be regarded as a FORM OF OFFER and if the form is not completed in full and signed by the authorised signatory, the submission will be regarded as non-responsive.

Proof of a fitment centre must be attached and in case of the third party, a letter of support from a fitment centre must be attached to prove capacity to deliver. Failure to adhere will lead to non-responsiveness.

4. COMPLETION OF TENDER DOCUMENTS

Tenders will only be considered on receipt of this tender document correctly completed with all insertions in black ink and signed.

The following compulsory documentation **MUST** be attached in order for the bid to be considered:

- Copy of a valid Tax Compliance Status (TCS)
- Proof of company registration
- CSD full registration report must **NOT** be older than **30 days** from closing date and summary report will NOT be considered)
- Company profile with track record.
- Annual Financial statements for the last three financial years (audited where applicable)
- ABS (Accredited Bureau for Security and Safety) Product Approval certificate for hardware to be used with a VESA (Vehicle Security Telematics) at least Category C or better
- Capacity of the electronic refueling system to be compatible with multi filling stations (e.g. Total, Engen, Astron etc)
- National GPS footprint and Stolen Vehicle Recovery (SVR) – Attach copies of appointment letters and valid references for the provision of these services such as Surface and air capability.
- Tenderer must provide valid copies of current municipal rates and taxes certificates from relevant local authority / proof of residential from tribal authority (if the business is operating or the directors are residing in rural areas) / lease agreement with the lessor's current municipal rates and taxes for both the company and for the active directors including JV/Consortium partners. Prospective bidders should ensure that the physical address details of the company and directors reflected on the CSD is similar to the one reflected on the company registration certificate. The municipality reserves the right to verify both the municipal rates and taxes of the company details reflected on the CSD and company registration certificates. The municipality further reserves the right to use ID numbers of the directors to verify if any municipal rates and taxes are not owned by each director. It is prudent and remains the responsibilities of the prospective bidders to ensure that each director, lessor and company rates are cleared with regards to the municipal rates and taxes.
- NB: Certified copies of documentation must not be older than three months to be regarded as valid. Copies of "**certified copies**" will not be acceptable as true copies of original documents. Failure to adhere will lead to immediate disqualification.
-

5. COMPULSORY BRIEFING SESSION

NONE

6. TAXES AND DUTIES PAYABLE

Bidders shall allow in their tender for the payment and recovery of all taxes and other duties. No claims for additional payment in this respect will be considered. Prices and rates quoted shall be inclusive of Value Added Tax (VAT). VAT shall be recorded as a lump sum in the tender summary and the total inclusive of VAT carried to the Form of Tender.

7. WITHDRAWAL OF TENDER

In the event of the successful tender failing to execute the service in terms of this tender, the Municipality shall be entitled to cancel the contract summarily, in which event the Bidder shall be liable for any additional expense incurred by reason of the Municipality having to call for fresh tenders or having to accept any less favourable tender.

8. NOTICE OF BIDDERS

Should any additions or alterations to the document as issued to Bidders be deemed necessary prior to the date for submission of tenders, these will be issued to Bidders in the form of Notices to Bidders and will form part of the tender document.

The Notices to Bidders shall be completed where applicable by Bidders, signed, dated and returned with the tender documents.

9. PERIOD OF VALIDITY OF TENDERS

The period of validity of tenders shall be **120** days as stated in the tender form and be calculated from the closing date for submission of tenders.

10. BID PRICE

All prices must include disbursement and VAT where applicable.

All prices must be stated in South African currency (ZAR) and will be regarded firm.

Bid prices must include supply, delivery, offloading and assembling into the respective offices.

12. CESSION OF ASSIGNMENT

Neither the Council nor the bidder shall cede or assign a contract for the required rendering of services or any part thereof or any benefit or interest therein or there under to third parties without having obtained written permission from the Council.

13. DELIVERABLES

The successful bidder will be expected to sign a contract in line with the terms of reference. The bidder will be expected to sign a Service Level Agreement which will include penalty clauses.

NOTES / CHECKLIST FOR RETURNABLE DOCUMENTS STIPULATED UNDER SPECIAL CONDITIONS OF TENDER DOCUMENTS AS MANDATORY REQUIREMENTS. THIS DOCUMENT SHALL BE APPLICABLE TO ALL TENDER DOCUMENTS OF THE CITY.

Preamble

The objective of this checklist is aimed at ensuring that interpretation and application of the special conditions and other mandatory requirements at Bid Evaluation Committee (BEC) & Bid Adjudication Committee (BAC) are aligned as envisaged by the Bid Specification Committee (BSC). This will enhance consistency and uniformity in the entire bid committee system whilst promoting “user friendly” principles by simplifying tender requirements to all interested prospective bidders.

| ITEM NO: | DESCRIPTION / RETURNABLE DOCUMENTS | NOTES | FOR OFFICE USE ONLY | |
|----------|------------------------------------|---|---|------------------|
| | | | CHECKLIST | YES or NO or N/A |
| 1. | Company Registration Certificate | <p>a) It's a certificate issued by the Companies and Intellectual Property Commission in line with section 14 of the Companies Act 78 of 2008</p> <p>b) A Certificate issued by CIPRO in line with section 2 of the Close Corporation Act 69 of 1984</p> <p>NB: The registration of Close Corporations (CCs) was replaced by introduction of the New Companies Act which came to effect in April 2011. CCs to be recognized as valid registration certificate will be up to 2010.</p> | Has the bidders attached a valid company registration document in line with the applicable legislation? | |
| 2. | Company Profile | <p>a) A Company Profile is a professional introduction of your Business that aims to inform Clients about its purpose, vision, trustworthiness, products and services, and experience of your Company. It is basically a “CV for your Business/Company”</p> | Has the bidder attached a company profile and its experience is relevant to add value on this project? | N/A |

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| 4. | <p>Central Supplier Database (CSD) Full report, (Summary report will NOT be acceptable).</p> <p>N/B CSD Report date should not be more than 30 days before Bid closing date.</p> | <p>a) The City requires that all prospective bidders should be registered on CSD. This is aimed at verification of email addresses, phone numbers, banking details, company registration numbers, tax status with SARS, state employees, etc.</p> | <p>Has the bidder attached a full CSD report, are tax matters in good order, are the directors not in the employment of any state and the CSD report is not older than 30 days from the closing date?</p> | |
| 5. | <p>Tax Compliant Status (TCS)</p> | <p>a) Prospective bidders are required to attach a valid TCS together with the tender document.</p> | <p>Has the bidder attached a valid (not expired) TCS?</p> <p>The designated official should verify the bidder's tax compliance status prior to finalization of the award of a bid or prize quotation. Where the recommended bidder is not tax compliant, the bidders should be notified of their non-compliant status and the bidder must be requested to submit to the City within 7 working days, written proof from SARS of their tax compliance status or proof from SARS that they have made arrangements to meet</p> | |

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| | | | <p>their outstanding tax obligations. The proof of tax compliance status submitted by the bidder to the City must be verified via the CSD report or e-Filing. The City 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 (See MFMA Circular No: 90).</p> | |
| 6. | <p>Certified copy of B-BBEE Certificate / affidavit for B-BBEE status level of contributor (to claim points only).</p> | <p>a) EMEs in terms of the B-BBEE Act 53 of 2003 may submit a sworn affidavit confirming annual total revenue and level of black ownership or Certified Copy of B-BBEE Certificate.</p> <p>b) Bidders other than EMEs and QSEs MUST submit their certified copies of valid B-BBEE status level verification certificate, substantiating their B-BBEE rating issued by a registered auditor approved by IRBA or a verification agency accredited by SANAS.</p> <p>c) A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for</p> | <p>Is the copy B-BBEE Certificate valid?</p> <p>Is the sworn affidavit for EME / QSE in line with the threshold for EME and EME and valid?</p> <p>If the tendering entity is a JV / Consortium / Large company, has the bidder attached a certified copy of a valid and consolidated B-BBEE certificate in order to claim points as prescribed by the MSCM</p> | |

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| | | <p>every separate bid.</p> <p>NB: There is NO consolidated affidavit for B-BBEE status level of contributor. Only consolidated B-BBEE certificate will be considered for JVs / Consortium & large companies that are making an annual turnover in excess of R50 million including value added tax (VAT). <i>This is not a disqualifying factor, non-adherence will lead to no allocation of B-BBEE points.</i></p> | <p>Regulations?</p> <p>Is the copy of B-BEE certificate certified by the Commissioner of Oaths reflects as prescribe on the regulations of the Act?</p> <p>Is the affidavit for B-BBEE stamped and signed by commissioner of oaths?</p> <p>I.e. full names and signature, force/practice number, designation / rank, date and address.</p> <p>Is the certification date not older than 3 months and original ink is clear on the document to confirm if it is originally certified?</p> | |
| 7. | Formal agreement must be attached in case of a joint venture (JV) or consortium. | a) The JV/consortium must amongst others, reflect clear profit and losses sharing percentages. It is compulsory that the lead partner must have at least 51% majority shares in the JV/consortium. | If the tendering entity / bidder is a JV/Consortium, has the bidder attached a detailed JV/Consortium agreement with all critical information? | |

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| 8. | <p>In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit separate required returnable documents.</p> | <p>a) This will not be applicable to functionality and B-BBEE requirements.</p> | <p>If the tendering entity / bidder is a JV/Consortium, have the parties involved attached all individual required documents as per special condition of bid?</p> | |
| 9. | <p>Latest municipal rates and taxes certificates from relevant local authority for the business and all business directors</p> <p style="text-align: center;">OR</p> <p>Proof of resident from tribal authority for the business and all business directors</p> <p style="text-align: center;">OR</p> <p>Lease agreement with the Lessor's latest municipal rates and taxes certificates from relevant local authority.</p> <p>NB: All accounts owing any municipality for more than 90 days will be disqualified as prescribed on the MSCM Regulations.</p> | <p>a) If the business is operated and its director(s) are residing within a municipal area, bidders are expected to attach latest municipal rate and taxes certificates for the business and ALL its directors.</p> <p>b) If the business is operated and its director(s) are residing within a tribal authority. Bidders are expected to attach proof of resident for the business and ALL its directors.</p> <p>c) If the business directors are leasing a facility for residential purposes, they are required to attach individual lease agreement with lessor's latest municipal rates and taxes for a facility is within a Municipal boundary and if the business is renting office / business facility, the bidders are required to attach lease agreement for the business with lessor's latest municipal rates and taxes for a facility within a municipal boundary. If the facility leased is in a rural area, lease agreement will be accompanied with the lessor's proof of residential from a tribal authority.</p> <p>NB: <i>Domicilium citandi at executandi</i>: Domicilium citandi et executandi is a Latin legal term meaning the address nominated by a bidder in a legal contract where legal notices</p> | <p>Has the bidder attached latest municipal rates and taxes from relevant local authority for the company / business and all company directors / owners?</p> <p>In case of lease, has the bidders attached lease agreements and lessor's proof of res from a tribal authority or latest municipal rates and taxes certificate?</p> <p>Is the account not in areas for more than 90 days (3 months)?</p> | |

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| | | <p>may be sent.</p> <p>Bidders are encouraged to update their addresses when they relocate their businesses and the preferred address on the CSD should be in line with the address on the Company Registration Document. It is the responsibility of the bidder to ensure that all physical addresses reflected either on the company registration document and CSD are not owing any municipal rates and taxes for more than three months including the Lessor's municipal account in case of lease. The rationale behind this requirement is the enhance revenue in RSA municipalities as enshrined on the Municipal Systems Act 32, 2000. Failure to attach is an immediate disqualification but failure to align addresses will not be a disqualifying factor, however all addresses reflected on the both the CSD and company registration document will be subjected to this requirement.</p> | | |
| 10. | <p><u>Forging of documents/certificates</u></p> <p>The City has noted that prospective bidders are allegedly submitting fraudulent and forged documents when bidding for tenders.</p> <p>Bidders are advised not to commit fraudulent activities and forge documents. The City will ensure that this Act is adhered to by reporting all abusers of the SCM system to SAPS and enlist them on the Register of Tender Defaulters as prescribed on section 29 of the Prevention and Combating of Corrupt Activities Act</p> | <p>Section 34(1)(b) of the Prevention and Combating of Corrupt Activities Act 12 of 2004, stipulates that: <i>“any person who holds a position of authority and who knows or ought reasonably to have known or suspected that any other person has committed the offence of theft, fraud, extortion, forgery or uttering a forged document involving an amount of R100 000 or more, must report such knowledge or suspicion or cause such knowledge or suspicion to be reported to any police official”.</i></p> <p>Section 34(2) of the same Act stipulates that: <i>“subject to the provision of section 37(2), any person who fails to comply with subsection (1), is guilty of an offence”.</i></p> | <p>Are there any suspicious / alleged fraudulent or forged documents?</p> <p>If yes, has the matter been reported to the nearest SAPS following correct institutional protocol?</p> <p>Has the matter been registered with the Registrar to enable due processes and per the Act?</p> <p>NB: The minutes of the</p> | |

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| | 12 of 2004. Abusers of the SCM system, amongst other penalties, may be restricted to do business with any Public Institutions for a period NOT exceeding 10 years (see section 28 of this Act). | | BEC / BAC should detail all the elements of alleged fraud and forged documents. | |
| 11. | Copy of Public Liability insurance. Only insurance covers from registered and authorized financial service providers will be accepted. | a) Public liability insurance may vary from one project to another on the basis of the level of risk and complexity of the project. Minimum cover to be determined by the BSC prior consultation with the project manager if deemed necessary. | If applicable, is the bidder compliant with the minimum cover stipulated in the bid document? Is the public liability insurance from a registered financial institution? | N/A |
| 12. | Recent audited / independently reviewed financial statements for three consecutive years. NB: if a company provides any financial statements in terms of section 29 of the Companies Act, such statements must comply with the provision of the Act. | a) Applicable to private companies that are not managed by its owners, if: <ul style="list-style-type: none"> - It compiles its financial statement internally and its public interest score is less than 100. - It has its financial statements compiled independently and its public interest score is between 100 and 349. - the public interest score is 350 points or more, is required for an audit to be conducted. | Has the bidder furnished MBD 5 as mandatory for all projects estimated to be in excess of R10 million? Has the bidder attached the relevant AFS as required by law and is it aligned with his/her declaration on MBD 5? False / mismatched / inconsistent declaration may lead to immediate disqualification. | N/A |
| 13. | Recent annual financial statement (AFS) for three consecutive years (unaudited AFS). | a) Applicable to private companies with a public interest score of less than 100. | Has the bidders furnished MBD 5 as mandatory? | N/A |

| | | | | |
|-----|--|---|---|-----|
| | NB: if a company provides any financial statements in terms of section 29 of the Companies Act, such statements must comply with the provision of the Act. | <p>b) If, with respect to a particular company, every person who is a holder of, or has a beneficial interest in, any securities issued by that company is also a director of the company, that company is exempt from the requirements in this section to have its annual financial statements audited or independently reviewed.</p> <p>NB: An independent review will suffice if the company has opted to have its financial statement audited or is required by its Memorandum of Incorporation (MOI) to do so.</p> | Has the bidder attached the relevant AFS as required by law in line with his/her declaration on MBD 5? | |
| 14. | Functionality / Quality for evaluation of complex projects | <p>a) Functionality test refers to evaluation of bidders on various aspects of the contract to establish if the bidders has the capabilities to execute the contract or not. The various aspect may include but not limited to: track record and experience on similar projects, human resource and their individual experience, financial capabilities, relevant technology, etc.</p> <p>NB: Functionality will not be compulsory for all projects but for complex projects. Functionality criteria will vary from one project to another.</p> | <p>Has the bidder met the minimum threshold on functionality in order to qualify for further evaluation on price and B-BBEE?</p> <p>Has the bidders been scored in line with the evaluation criteria set on the tender document?</p> <p>All portfolio of evidence attached and certified as stated on the bid document?</p> | N/A |
| 15. | The Compensation for Occupation Injuries and Diseases Act 130 of 1993 (COIDA) | <p>a) The COIDA provides for compensation for disablement caused by occupational injuries or diseases sustained or contracted by employees in the course of their employment, or for death resulting from such injuries or diseases, hence bidders are expected to attach COIDA certificates in line with their specialize area aligned to the type/nature of business.</p> | If applicable, is the COIDA certification / letter of good standing attached, valid and reflects the nature of work in line with the scope of works? | N/A |

| Supply CLIENT with Fleet Tracking system and services | |
|--|--|
| General Requirements | |
| | The Service Provider shall answer all feature and functionality requests below and provide backing documents showing evidence of ability to provide, with explanation if necessary. |
| | CLIENT requires the service provider to supply, install and monitor a vehicle tracking system and service. |
| | The selected supplier will be required to supply and install a proven monitoring system on a rental basis. |
| | The system should consist of the following components <ul style="list-style-type: none"> • Hardware Device fitted to the motor vehicle • WEB software interface running on at minimum Chrome, Microsoft Explorer and Firefox with maps, trip replays and reporting. • Dashboard: The dashboard should be able to report all data by Driver or Vehicle and have quick and easy access to detailed data relating to a vehicle or Driver. • Native Smart APP running on IOS and Android as minimum. |
| | This offer to include the provision of all relevant software for use with the CLIENT's information technology systems and for live monitoring. |
| | The system will be used for the monitoring of driving methods, vehicle performance and utilisation. |
| | The system must incorporate GPS tracking to enable vehicle position to be tracked by the CLIENT. |
| | The vehicle is required to be fitted with a driver identification system. Driver authentication must be done by the device i.e. not a server lookup. Device should be able to hold a minimum of 500 different authorised drivers. Each record to uniquely refer to a Driver at server level. |
| | The installation needs to be done at the various CLIENT's various yards, to where vehicles will be brought. |
| | Tracking devices will require removal and re-installation at various times of the contract. |
| | Call out's for maintenance and technical issues must be dealt within a maximum of 48 hours of a call been logged. |
| | The supplier must provide training both to the drivers and to management staff who are monitoring the system. |
| | Work may be required to be undertaken on weekends as well. (Installations) |
| | The service provider may be required to attend as an expert in disciplinary hearings or accident investigations. |
| | Supplier to provide dedicated support to CLIENT. |
| | It may occasionally be necessary for a representative of the system supplier to give evidence in a court of law, regarding information generated by the system, in order to assist with the reconstruction of motor vehicle accidents. |
| | The variation between actual vehicle speed and that indicated by the tracking unit must not exceed 5%. |

| Supply CLIENT with Fleet Tracking system and services | |
|--|--|
| | The variation between actual time and that indicated by the vehicle tracking unit must not exceed 1%. |
| | The appointed service provider will nominate a “Key Account Manager” to act as the key point of contact. |
| | The “Key Account Manager” will attend to scheduled meetings, assist with the monitoring and review of the SLA, and will deal with problems that cannot be routinely resolved by the relevant Help Desk Operator and/or Supervisor. |
| | The appointed service provider shall charge costs on a monthly basis in accordance with the agreed rates with reference to a monthly subscription. |
| | The successful bidder will sign a Service Level Agreement (SLA) with the CLIENT. |
| | The appointed Service Provider should have a manned 24/7 control centre monitoring alarms, calling and notifying relevant personnel of CLIENT and providing support on all security events relating to the vehicles. |
| | The appointed Service Provider shall have a customer care manned, in office hours, by qualified personnel providing technical support and any reporting as required by the client. |
| Vehicle Alerts: | |
| | The system offered must be able to monitor and report the following Alerts. These alerts should all reference the driver or last driver driving the vehicle. It should be possible to send these alerts either by email or SMS at the time of the event. |
| | Road Over Speed |
| | Global Over Speed |
| | Excessive idling |
| | Harsh Breaking |
| | Harsh Acceleration |
| | Panic Alarm |
| | No Go Area – Alarm on Entry and Exit |
| | Preferred Area – Alarm on Exit and Re-Entry |
| | Point of Interest – Alarm on Arrival and leaving |
| | Battery Low |
| | Battery Disconnect |
| | Impact Alarm |
| System Functionalities | |
| | Individual Driver Identification with immobilisation |
| | Buzzer to warn driver of over speeding infringements (must be able to be adjusted to suit specified requirements). |
| | Ability to safely Immobilise Vehicle from base station. |
| | Real- Time GPS Tracking of Vehicle within 1 minutes of enquiry being made. |

| | Supply CLIENT with Fleet Tracking system and services |
|--|---|
| | Ability to display position of vehicle either moving or stationary on detailed maps of South Africa to within 10 meters accuracy. |
| | System should be able to report location down to street level and GPS co - ordinates |
| | Automatic downloading information by GPRS or SMS. |
| | Panic Button to be activated relaying alert, time and position information directly to the base station. |
| | System must have a Driver management function allowing allocation of authorised drivers to each vehicle. The Device should be able to store a minimum of 500 drivers. |
| | Driver authentication to be done by the device not the server |
| | Software should be able to schedule daily, weekly and monthly reports to selected email addresses |
| | Software should include a Dashboard providing summary information by vehicle and driver with ability to drill down to detailed layers of information in an efficient manner. |
| | The Accident/Impact alert should be able to report 30 seconds before and 1 minute after an accident is recorded at 1 second intervals. |
| | It should be possible to change all parameters from software to accommodate different vehicle requirements. |
| | Device Firmware must be upgradeable over the air. |
| | When outside a GPRS/GMS network area the unit must be able to store a minimum of 5000 events and send this information back once back in GPRS/GSM network. |
| | Should Unit be disconnected from vehicle's battery it must not lose any data and should continue reporting for at least 6 hrs? |
| | Downloading via GPRS and GSM of data from mobile units as and when required. |
| | The system must be capable of using SMS for communication in the event of the GPRS communication failure. |
| | The system should allow a schedule to be loaded to the device that will immobilise the vehicle at selected times by the CLIENT when the vehicle should not be driven. This should be an automated system managed by the device. |
| | The service provider should offer vehicle recovery services within the borders of South Africa. The Service provider should offer a certificate audited by an independent group certifying a recovery rate over 80%. |
| | Current demand in sleep mode must not exceed 25 milli amps. |
| | The unit should incorporate self-diagnostic capabilities. |
| | The unit must be equipped with an internal battery. The battery to be charged by the vehicle main battery only when the IGN is on. Evidence of this should be provided. |
| | The functionality to make parameter changes and/or upgrades to the unit's software must be able to be done remotely from the base station without the need for work to be done on each vehicle. |
| | WEB Service Reporting: |

| Supply CLIENT with Fleet Tracking system and services | |
|--|--|
| | Vehicle activity/usage report detailing each vehicles activity in summary for custom period. |
| | Daily, weekly and monthly vehicle summary report on utilisation. This report must if required combine details of relevant driver/s and vehicle utilisation. |
| | Scheduled Reports. Daily, weekly and monthly scheduled reports of individual and custom groups of vehicles must be possible |
| | Alert Report to Pre-programmed Parameters as-and-when required for either a single vehicle or group of vehicles. |
| | Driver Rating Report which can be user-defined. |
| | A Dashboard view must be available covering a select group of vehicles over a selected period, providing details of activities by vehicle and driver. |
| | Customised reports may be required for the CLIENT. To be included in the monthly fee. |
| | Reports should also be available in Excel / CSV format. |
| | The system should show a map with live locations of vehicles of the whole fleet |
| | The System should allow viewing of a select group of vehicles from the Map Screen |
| | The System should allow viewing of individual vehicles and ability to select any trip as displayed on the map screen for that vehicle. |
| | Reports are to be user-friendly given the large number of people that will be involved with the system. |
| | Mapping data to provide detailed lookup of street address against GPS co-ordinates provided. |
| Security of Information: | |
| | Information relevant to a user in one department must not be available for viewing by another user. |
| | Data for CLIENT should be held in a secure manner and protected from hacking and unauthorised access. |
| Polling/Tracking | |
| | The vehicle tracking unit must incorporate a GPS (Global Positioning System) with accuracy of at least 10 meters. |
| | It should be possible to adjust the time interval between each positional recording from 10 seconds to at least 30 minutes. It should also be possible to adjust the time between reporting these positions from 30 secs to 30 min |
| | It should also be possible to regulate the time interval between the vehicle reporting when IGN in off mode. A position and status should be sent at least every 6 hrs. |
| | Following activation by a driver of the Panic Button, the location of the vehicle must be relayed to the base. |
| | It should be possible to see all vehicle's in a select group on a map with icons indicating Stationery IGN ON, Stationery IGN OFF, driving and alarm |
| Server Infrastructure | |
| | Data for CLIENT should be held in a secure manner and protected from hacking and unauthorised access. |
| | Server Infrastructure should have a Disaster Recovery solution |

| | |
|--|---|
| | Supply CLIENT with Fleet Tracking system and services |
| | Server Infrastructure should have emergency back-up power, when main power is cut off. |
| | WEB interface to system |
| | Downloading via GPRS and GSM of data from mobile units as and when required. |
| | The system must be capable of using SMS for communication in the event of the GPRS communication failure. |
| | Be able to indicate the following information on screen, of each vehicle when requested: |
| | <ul style="list-style-type: none"> • Date and Time |
| | <ul style="list-style-type: none"> • Status of the Vehicle |
| | <ul style="list-style-type: none"> • Vehicle Registration number |
| | <ul style="list-style-type: none"> • Location of relevant street/locality map |
| | <ul style="list-style-type: none"> • Vehicle Speed |
| | <ul style="list-style-type: none"> • Driver Name |
| | Be able to replay historical information from any vehicle by the selection of specific date and time. |
| | Make provision for codes for different drivers on pool vehicles. |
| | Unit Installation |
| | Unit must be robust, splash-proof and able to perform in severe off-road conditions. |
| | Unit must be of a small size preferably no longer than 100mm in length, 60mm in width with a depth of 30mm. |
| | Unit must be installed covertly with no visible sign of its position. |
| | Unit must be housed in a tamper resistance box that incorporates a tamper warning device to indicate base station that tampering might be taking place |
| | The unit must be installed without any interference of the vehicle's wiring or electrical system except for a connection to the vehicle's battery and ignition and suitable immobilisation. |
| | Once immobilised, it should not be possible to push start the vehicle. |
| | All wiring must be in line with the automotive standards and sleeving to replicate that of the vehicle. |
| | Only VESA approved Fitters may be used to do the installations. |
| | Please provide detailed information. |
| | Product Name and Model |
| | Are there any vehicle makes that the unit cannot be installed in. |
| | Which technical aspects called for in the specification can the product offered not comply with? |

| | |
|--|--|
| | Supply CLIENT with Fleet Tracking system and services |
| | Product Description and technical documentation |
| | Supplier must submit together with quote submission an operational manual of the WEB Interface. |
| | Supplier should confirm if device can have authorised access from individual cell phone and supply an operational manual of the device. |
| | The Supplier should provide a manual of the Smart APP with screen shots. |
| | CLIENT Training, customer Service & Support |
| | Service provider must have a 24 hour turn-around time in case of system failure. |
| | Service Provider should include Training on all software for operating and monitoring purpose. |
| | Service provider should include Driver training in operation of the identification system. |
| | Service Provider must provide a number for a business hours customer service support line |
| | Service Provider must have a 24/7 control centre that is monitoring security alerts and can activate recovery of vehicles. |
| | Guarantees & Warrantees |
| | Standard manufactures guarantees & warrantees to be provided for each unit. |
| | Minimum 12 months guarantee on workmanship. |
| | Maintenance & Repairs |
| | Service Provider should be able to support any repairs, either warranty or de-re or a repair to a faulty unit for the duration of the contract within time parameters in SLA |
| | Repairs of malfunctioning hardware must be attended to within 24 hours. |
| | Delivery and Installation |
| | Delivery and installation must take place at the specified CLIENT premises. |
| | Delivery and installation must take place within 60 days of receipt of an order. |
| | Certification of Completed Works |
| | A Certificate of Compliance must be issued by the relevant authority upon completion of the project and before any payment will be considered. |
| | Fuel Management |
| | The fuel management system must be able to identify tampering including fuel siphoning in real time |
| | The fuel system must allow for electronic refuelling which will limit human intervention. |
| | The electronic refuelling system must be able to produce reports on a determined period (daily, weekly etc) |

| CLIENT Tracking Tender Rental Price Schedule | | | | | |
|--|---|-----|------------------------|-----------|-------|
| No. | Description | Qty | Rate Type | Rate Cost | Total |
| 1 | Supply of Tracking System including Driver Identification with Immobilisation plus 1 TAG | 400 | Per Unit | R | |
| 2 | Installation of Tracking System | 400 | Per Unit | R | |
| 3 | Monthly Service Fees - including :- Support, Cloud Access, licences, SIM cards and Airtime - Year 1 | 400 | Per Month X 12 | R | |
| 4 | Monthly Service Fees - including :- Support, Cloud Access, licences, SIM cards and Airtime - Year 2 | 400 | Per Month X 12 | R | |
| 5 | Monthly Service Fees - including :- Support, Cloud Access, licences, SIM cards and Airtime - Year 3 | 400 | Per Month X 12 | R | |
| 6 | De-Re Installation of Device (As and When Required) | 1 | Per complete De and Re | R | |
| 7 | Travel Cost per call out (Max 300km round trip) | 36 | Per Call out | R | |
| 8 | Driver ID Tags | 450 | each | R | |
| 9 | De-Installation at end of Contract | 400 | Per De-Install | R | |
| 10 | Control Room at CLIENT with big screen | 1 | Per Requirements | R | |
| 11 | Bureau Fee | 36 | Per Requirements | R | |
| Total Price for Contract Excl. VAT | | | | R | |
| VAT | | | | R | |
| Total Contract Price | | | | R | |

Pricing to be fixed as per above and valid for 120 days.

Evaluation Criteria

80/20

Minimum Threshold 80% of the points (100 points)

| | Points Allocation | Points Claimed | | | | | | | | |
|---|--------------------|------------------|-----------|----------|-----------|-----------|--------------|-----------|--|--|
| A. Company Experience: | 60 | | | | | | | | | |
| 1. Fleet Management and Monitoring | 30 | | | | | | | | | |
| 2. Fuel Management | 30 | | | | | | | | | |
| Attach Valid copy of appointment letter and valid reference letter. 10 points per valid appointment AND reference letter | | | | | | | | | | |
| B. Key Personnel Qualification: | 40 | | | | | | | | | |
| 1. Technicians (fitters) to be VESA registered and approved (attach minimum of 3 technicians (fitter) certificate) | 10 | | | | | | | | | |
| 2. 10 years in Fleet Management | 15 | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Years f experience</th> <th>Number of Points</th> </tr> </thead> <tbody> <tr> <td>0-5 years</td> <td>5 points</td> </tr> <tr> <td>6-9 years</td> <td>10 points</td> </tr> <tr> <td>10 and above</td> <td>15 points</td> </tr> </tbody> </table> | Years f experience | Number of Points | 0-5 years | 5 points | 6-9 years | 10 points | 10 and above | 15 points | | |
| Years f experience | Number of Points | | | | | | | | | |
| 0-5 years | 5 points | | | | | | | | | |
| 6-9 years | 10 points | | | | | | | | | |
| 10 and above | 15 points | | | | | | | | | |
| Attach detail CV. | | | | | | | | | | |
| 3. 10 years in Fleet Management | 15 | | | | | | | | | |
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| 0-5 years | 5 points | | | | | | | | | |
| 6-9 years | 10 points | | | | | | | | | |
| 10 and above | 15 points | | | | | | | | | |
| Attach detail CV. | | | | | | | | | | |
| | | | | | | | | | | |
| Total | 100 | | | | | | | | | |

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

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

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

Name of bidder..... Bid number: COM50/2024

Closing Time 11:00 on 10 June 2024

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

| ITEM NO. | QTY | DESCRIPTION | BID PRICE IN RSA CURRENTLY (INCLUDING VAT) |
|----------|---|-------------|---|
| - | Required by | ..... | ..... |
| - | At: | ..... | ..... |
| - | Brand and model | ..... | ..... |
| - | Country of origin | ..... | ..... |
| - | Does the offer comply with specification? | | *YES/NO |
| - | If not to specification, indicate deviation(s) | ..... | ..... |
| - | Period required for delivery | ..... | *Delivery: Firm/not firm |
| - | Delivery basis (all delivery costs must be included in the bid price) | ..... | ..... |

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

Any enquiries regarding the bidding procedure may be directed to:

| | | |
|---|----|---|
| General information – Chris Nkambule P.O Box 45 Mbombela 1200 Tel: 013 759 2358 | or | Technical information – Bonginkosi Zitha P.O Box 45 Mbombela 1200 Tel: 013 759 9067 |
|---|----|---|

DECLARATION OF INTEREST

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

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

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

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):...

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity Numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state?**YES / NO**

3.8.1 If yes, furnish particulars.....

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months?**YES / NO**

3.9.1 If yes, furnish particulars.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?.....**YES / NO**

3.10.1 If yes, furnish particulars.

.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?..... **YES / NO**

3.11.1 If yes, furnish particulars

.....
.....

3.12 Are any of the company's directors, trustees, managers, Principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....
.....

3.13 Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:

.....
.....

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

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|-----------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

a) The applicable preference point system for this tender will be the **80/20 or 90/10** preference point system in line with section 3(2) of the Preferential Procurement Regulations, 2022.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

| | POINTS |
|--|---------------|
| PRICE | 80 OR 90 |
| SPECIFIC GOALS | 20 OR 10 |
| 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 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest 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:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

| Item no. | The specific goals allocated points in terms of this tender | Number of points Allocated (80/20 system) | Number of points allocated (90/10 system) |
|---|---|---|---|
| A total of 8 OR 4 preference points shall be allocated on a proportional or pro rata basis for contracting an enterprise owned by historically disadvantaged persons or individuals who meet the following requirements - | | | |
| 1. | for 100% black person or people owned enterprise | 2 points | 1 |
| 2. | for at least 30% woman or women shareholding or owned enterprise | 2 points | 1 |
| 3. | For at least 30% youth shareholding or owned enterprise | 2 points | 1 |
| 4. | for at least 30% people living with disability shareholding or owned enterprise | 2 points | 1 |
| A total of 12 or 6 preference points shall be allocated on a proportional or pro rata basis for implementing of programmes for RDP - | | | |
| 5. | for enterprise regarded as EME located within the local area of jurisdiction. | 2 points | 1 |
| 6. | for enterprise who will sub-contract minimum of 30% of the contract value to EMEs in the ward or local communities where the services to be rendered of works to be undertaken. | 2 points | 1 |
| 7. | for Corporate Social Investment (CSI) or Social Labour Plan proposition | 5 points | 3 |
| 8. | for valid B-BBEE level 1 contribution (SANAS verified B-BBEE certificate for generic enterprise, and for EME and SME a sworn affidavit or CIPC issued certificate confirming annual turnover and level of Black Ownership). | 3 points | 1 |
| The City will utilize the CSD report for the above-mentioned information. | | | |
| <p>Corporate Social Investment (CSI) NB: The minimum total value of the CSI should not be less than 2% of the total project value excluding vat and contingencies. The CSI project should be delivered concurrently with the project. The final product should be delivered prior to the issuing of completion certificate. The nature of the CSI project must benefit the community at large. (1 page, Arial font size 12) Prospective bidders will be expected to provide the City with a written explanation on how to implement the Corporate Service Investment on that particular ward, community or region. The investment must benefit the community at large. In order to claim points, a detailed one page report must be included in the list of returnable documents. The corporate social investment initiatives must be implemented by the company/successful bidder. The final details of the CSI project will be finalized prior to the signing of the contract in consultations with relevant stakeholders.</p> | | | |

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:

4.5. 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]

4.6. 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: | ..... |
| | |
| | |
| | |

CONTRACT FORM - RENDERING OF SERVICES

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

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

- 1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at 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 date of the 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);
- Filled in task directive/proposal;
- Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
- 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 services 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 fulfillment 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
SIGNATURE
NAME OF FIRM
DATE

WITNESSES
1
2
DATE:.....

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

- 1. I..... in my capacity as..... accept your bid under reference numberdated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
- 2. An official order indicating service delivery instructions is forthcoming.
- 3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

| DESCRIPTION OF SERVICE | PRICE (ALL APPLICABLE TAXES INCLUDED) | COMPLETION DATE | B-BBEE STATUS LEVEL OF CONTRIBUTION | MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable) |
|------------------------|---------------------------------------|-----------------|-------------------------------------|--|
| | | | | |

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP



| | |
|------------------|-------|
| WITNESSES | |
| 1 | ..... |
| 2 | ..... |
| DATE:..... | |

DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality’s / municipal entity’s supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

| Item | Question | Yes | No |
|-------|--|---------------------------------|--------------------------------|
| 4.1 | Is the bidder or any of its directors listed on the National Treasury’s database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied). | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars: | | |
| 4.2 | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury’s website, www.treasury.gov.za, click on the icon “Register for Tender Defaulters” or submit your written request for a hard copy of the Register to facsimile number (012) 3265445). | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.2.1 | If so, furnish particulars: | | |
| 4.3 | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.3.1 | If so, furnish particulars: | | |
| Item | Question | Yes | No |
| 4.4 | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.4.1 | If so, furnish particulars: | | |

| | | | |
|-------|--|---------------------------------|--------------------------------|
| 4.5 | Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.7.1 | If so, furnish particulars: | | |

CERTIFICATION

**I, THE UNDERSIGNED (FULL 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a) take all reasonable steps to prevent such abuse;
 - b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:

_____ that:
(Name of Bidder)

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.
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.

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

| |
|--------------------------------|
| AUTHORITY TO SIGN A BID |
|--------------------------------|

1. COMPANIES AND CLOSE CORPORATIONS

- a. **If a Bidder is a COMPANY, a certified copy of the resolution by the board of directors**, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company **must be submitted with this bid**, that is, before the closing time and date of the bid

- b. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, **a resolution by its members**, authorizing a member or other official of the corporation to sign the documents on their behalf, **shall be included with the bid**.

PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY / MEMBERS OF THE CC

| | | | | | |
|--|--|-------------------|--|-----------|--|
| Date Resolution was taken | | | | | |
| Resolution signed by (name and surname) | | | | | |
| Capacity | | | | | |
| Name and surname of delegated Authorized Signatory | | | | | |
| Capacity | | | | | |
| Specimen Signature | | | | | |
| Full name and surname of ALL Director(s) / Member (s) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Is a CERTIFIED COPY of the resolution attached? | | YES | | NO | |
| SIGNED ON BEHALF OF COMPANY / CC: | | DATE: | | | |
| PRINT NAME: | | | | | |
| WITNESS 1: | | WITNESS 2: | | | |

2. SOLE PROPRIETOR (SINGLE OWNER BUSINESS)

I, _____, the undersigned, hereby confirm

that I am the sole owner of the business trading as _____

3. PARTNERSHIP

We, the undersigned partners in the business trading as _____

hereby authorize Mr/Ms _____ to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

| Full name of partner | Signature |
|----------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| | | | |
|----------------------------------|--|------------|--|
| SIGNED ON BEHALF OF PARTNERSHIP: | | DATE: | |
| PRINT NAME: | | | |
| WITNESS 1: | | WITNESS 2: | |

| |
|--|
| CERTIFICATE OF AUTHORITY FOR JOINT VENTURES |
|--|

This returnable schedule is to be completed by JOINT VENTURES

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr/Ms _____
 _____ authorized signatory of the Company/Close
 Corporation/Partnership (name) _____, acting in the capacity
 of lead partner, to sign all documents in connection with the tender offer and any contract resulting
 from it on our behalf.

| | | | |
|--|--|-------------|--|
| 1. Name of firm (Lead partner) | | | |
| Address | | | |
| | | Tel. No. | |
| Signature | | Designation | |

| | | | |
|------------------------|--|-------------|--|
| 2. Name of firm | | | |
| Address | | | |
| | | Tel. No. | |
| Signature | | Designation | |

| | | | |
|------------------------|--|-------------|--|
| 3. Name of firm | | | |
| Address: | | | |
| | | Tel. No. | |
| Signature | | Designation | |

| | | | |
|------------------------|--|-------------|--|
| 4. Name of firm | | | |
| Address | | | |
| | | Tel. No. | |
| Signature | | Designation | |

NOTE: A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture, shall be appended to this Schedule.

SUPPLY CHAIN POLICY USING 80/20 OR 90/10 PREFERENCE POINT SYSTEM

| | | MAXIMUM POINTS TO BE ALLOCATED | POINTS CLAIMED BY BIDDER | ALLOCATED POINTS |
|--|--|---|--------------------------------|---------------------|
| PRICE AND COMPETENCE GOALS (90/80 POINTS) | PRICE | 80 / 90 | | |
| | SUB TOTAL | 80 / 90 | | |
| EQUITY PROMOTION GOALS (20/10 POINTS) | | | | |
| | | | | |
| | B-BBEE STATUS LEVEL OF CONTRIBUTION | 20 / 10 | | |
| | | | | |
| | SUB TOTAL | 20 / 10 | | |
| | TOTAL | 100 | | |