

MALUTI-A-PHOFUNG MUNICIPALITY



NOTICE NUMBER: 04/2025/2026

BID NUMBER: SCM/BID17/2025/2026

**APPOINTMENT OF A PANEL OF A MAXIMUM OF FIVE (05) SERVICE PROVIDERS
FOR TOOLS, PIPES AND FITTING TO REPAIR AND REPLACE BURST PIPES FOR A
PERIOD OF TWO (02) YEARS**

CLOSING DATE: 29th JANUARY 2026 AT 10H00

PREPARED FOR:

MALUTI-A-PHOFUNG MUNICIPALITY

PRIVATE BAG X 805

WITSIESHOEK

9870

**TEL: 081 017 1535
078 458 7421**

**CONTACT PERSON: Mr T Foloti
E-MAIL: tfoloti1981@gmail.com
mvmolefe.mapwater@gmail.com**

PREPARED BY:

**SUPPLY CHAIN MANAGEMENT
UNIT**

**MALUTI-A-PHOFUNG
MUNICIPALITY**

**PRIVATE BAG X 805
WITSIESHOEK**

9870

**TEL: (058) 718 3878
(058) 718 3870**

**CONTACT PERSON: Ms M. MOTSAU
EMAILS: mastokim@map.fs.gov.za
: palesal@map.fs.gov.za**

NAME OF BIDDER_____

BID AMOUNT AS PER EACH ITEM; EXCL/INCL VAT_____

CSD NUMBER: _____

**NOTE: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE
STATE.**

MALUTI-A-PHOFUNG MUNICIPALITY



NOTICE NUMBER: 04/2025/2026

BID NO. SCM/BID17/2025/2026

APPOINTMENT OF A PANEL OF A MAXIMUM FIVE (05) SERVICE PROVIDERS FOR TOOLS, PIPES AND FITTING TO REPAIR AND REPLACE BURST PIPES FOR A PERIOD OF TWO (02) YEARS

Maluti-a-Phofung Municipality hereby invite bids for Appointment of a Panel of a Maximum of Five (05) Service Providers for Tools, Pipes and Fitting to Repair and Replace Burst Pipes for a Period of Two (02) years.

Requirements:

- Bidders must submit a Copy of Company Registration Certificate (CRC) Reflecting Active Members (Except for Sole Traders and Partnership).
- Bidders must be registered with Central Supplier Database (CSD), CSD number must be provided, and in case of a JV all parties must be registered on CSD.
- Bidders are required to submit their unique personal identification Number (Pin) issued by SARS to enable the Municipality to view the taxpayer's profile and tax Status
- All supplementary forms including municipal rates and taxes clearance certificate form contained in the bid documents must be completed in full or (submit a proof that the municipal rates and taxes are not in arrears for more than three months)
- In Bids whereby consortia/ joint ventures/ sub-contractors are involved, each party must submit a separate Tax Compliance Status (TCS) Certificate/Pin/CSD Number.
- Bidders must index their bid document properly.
- Sealed Bids should clearly indicate: **APPOINTMENT OF A PANEL OF A MAXIMUM OF FIVE (05) SERVICE PROVIDERS FOR TOOLS, PIPES AND FITTING TO REPAIR AND REPLACE BURST PIPES FOR A PERIOD OF TWO (02) YEARS (SCM/BID17/2025/2026)**

Closing date: **29th January 2026 at 10H00**

Bid Box: Bid Box No. "A"
Maluti-a-Phofung Municipality
Setsing Business Centre
C/O Moremoholo & Motloun streets
Phuthaditjhaba
9866

Supply chain enquiries: M. Motsau (058)7183878/(058) 718 3870 – mastokim@map.fs.gov.za
palesal@map.fs.gov.za

Technical Enquiries: T. Foloti – 081 017 1535 or 078 458 7421 – tfoloti1981@gmail.com
mvmolefe.mapwater@gmail.com

Please note:

1. **No bids will be accepted from persons in the service of the state.**
2. Bid documents will be obtainable as from Thursday **the 27th of November 2025** after **10h00** from the cashiers point, Phuthaditjhaba offices upon payment of a **R 228.33** non-refundable fee (cash or bank guaranteed in favour of Maluti-a-Phofung Municipality) or alternatively the tender document may be download from e-tender portal at no extra charge.
3. No electronic copies, telegraphics, telefaxes and late Bids will be accepted.
4. Municipality is not bound to accept the lowest Bid.
5. Municipality reserve the right not to award the bid.
6. Municipal Supply chain management policy and Preferential Procurement Policy Framework Act No 5 of 2000 (80/20) preferential points allocation system in line with revised Procurement Regulations of 2022 by using the balance scorecard methodology) will be applied.
7. Only one submission for this bid will be considered from the bidder.
8. Failure to comply with the above mentioned conditions may invalidate your bid.
9. Should you not receive any correspondence from us within 120 days regard your bid as unsuccessful.
10. Communication will be limited to the successful bidder.

ADV M.M MOFOKENG
MUNICIPAL MANAGER



SPECIFICATIONS

MATERIAL LIST

No	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	20 X 15 mm Polly Female Adaptors	01		
2	20 X 15 mm Polly Male Adaptors	01		
3	20 X 20 mm Polly Female Adaptors	01		
4	20 X 20 mm Polly Male Adaptors	01		
5	25 X 20 mm Polly Female Adaptors	01		
6	25 X 20 mm Polly Male Adaptors	01		
7	25X 25mm Polly Female Adaptors	01		
8	25X 25mm Polly Male Adaptors	01		
9	63 X 50mm Male Adaptors	01		
10	50 X 32mm Male Adaptors	01		
11	50 X 25mm Male Adaptors	01		
12	40 X 32mm Male Adaptors	01		
13	40 X 40mm Male Adaptors	01		
14	32 X 25mm Male Adaptors	01		
15	32 X 20mm Male Adaptors	01		
16	32 X 32mm Male Adaptors	01		
17	32mm Polly Couplings	01		
18	20mm Polly Couplings	01		
19	25mm Polly Couplings	01		
20	50mm Gate Valves	01		
20	40mm Gate Valves	01		
21	25mm Gate Valves	01		
22	20mm Gate valves	01		
23	15mm Gate Valves	01		
24	40mm Galvanized nipples	01		
25	32mm Galvanized nipples	01		
26	25mm Galvanized nipples	01		
27	20mm Galvanised nipples	01		
28	15mm Galvanised nipples	01		
29	50 X 40mm R/bushes Galvanized	01		
30	40 X 32mm R/bushes Galvanized	01		
31	40 X 20mm R/bushes Galvanized	01		
32	20 X 15mm R/bushes Galvanized	01		
33	25 X 20mm R/bushes Galvanized	01		
34	25 X 15mm R/bushes Galvanized	01		
35	40mm Galvanized Sockets	01		
36	32mm Galvanized Sockets	01		
37	20mm Galvanized Sockets	01		
38	15mm Galvanized Sockets	01		
39	20 X 15mm R/sockets Galvanized	01		
40	25 X 20mm R/Couplings Polly	01		
41	20mm Galvanized Elbow	01		

42	15mm Galvanized Elbow	01		
43	20mm Box Water Meter	01		
44	Hacksaw Blades 24T Black	01		
45	Hacksaw	01		
64	20mm Meter Fibre washes	01		
65	15mm Meter Fibre washes	01		
66	63mm uPVC pipe Class 16	01		
67	75mm uPVC pipe Class 16	01		
68	90mm uPVC pipe Class 16	01		
69	140mm uPVC pipe Class 16	01		
	160MM uPVC pipe Class 16	01		
70	200mm uPVC pipe Class 16	01		
71	250mm uPVC pipe Class 16	01		
72	400mm uPVC pipe Class 16	01		
73	450mm uPVC pipe Class 16	01		
74	500mm uPVC pipe Class 16	01		
75	700mm uPVC pipe class 16	01		
76	720mm uPVC pipe class 16	01		
77	600mm uPVC pipe class 16	01		
78	59-72mm VJ REPAIR COUPLINGS	01		
79	88-107mm VJ REPAIR COUPLINGS	01		
80	108-128mm VJ REPAIR COUPLINGS	01		
81	159-182mm VJ REPAIR COUPLINGS	01		
82	192-209mm VJ REPAIR COUPLINGS	01		
83	290-308mm VJ REPAIR COUPLINGS	01		
84	350-360mm VJ REPAIR COUPLINGS	01		
85	444-460mm VJ REPAIR COUPLINGS	01		
86	477-493mm VJ REPAIR COUPLINGS	01		
87	995-1016mm VJ REPAIR COUPLINGS	01		
88	695-715mm VJ REPAIR COUPLINGS	01		
89	718-730mm VJ REPAIR COUPLINGS	01		
90	138-160mm VJ REPAIR COUPLINGS	01		
91	710-719mm VJ REPAIR COUPLINGS	01		
92	719-725mm VJ REPAIR COUPLINGS	01		
93	150-170/192-209mm VJ STEP COUPLINGS	01		
94	90-75mm uPVC ADAPTORS	01		

95	100 -110mm uPVC ADAPTORS	01		
96	150-160mm uPVC ADAPTORS	01		
97	250-300mm uPVC ADAPTORS	01		
98	200-250mm uPVC ADAPTORS	01		
98A	110-20mm POLLY SADDLE	01		
99	160-20mm POLLY SADDLE	01		
100	75-20mm CAST IRON SADDLE	01		
101	100-20mm CAST IRON SADDLE	01		
102	900mm GRP pipe Class 16	01		
103	15mm Kent water meters	01		
104	20mm Kent water meters	01		
105	50MM Kent water meters	01		

HARRISMITH - Tools

Tool	Size	Number	Unit Price	Total
FILE FLAT RASP	200mm	6		
Pipe wrench (Gedore)	600mm	12		
Pipe wrench (Gedore)	350mm	12		
Steir Hammer Ball Pein	700GR	8		
Hammer Club	4lbs	8		
Hacksaw Frame	Standard	8		
Tolsen Adjustastable Wrench	300mm	6		
Tape measure (Stanley)	8m	6		
Spanner combination (Gedore)	19mm	12		
Spanner combination (Gedore)	22mm	12		
Spanner combination (Gedore)	24mm	12		
Stier Ratchet	1/2' 721	12		
Sockets Stier	18mm	12		
Sockets Stier	22mm	12		
Sockets Stier	24mm	12		
Sockets Stier	19mm	12		
Drain Clean Roots Auger	6X89mm	12		
Pipe straps	2 ton capacity	2		
Pipe dice	15mm	2		
Pipe dice	22mm	2		
Pipe dice	25mm	2		
Pipe dice Handle		2		
Suction pump	50mm	4		
Suction pump	80mm	4		
50 W Spot light		2		
Angle Grinder		2		
Mobile Petrol Grinder		2		
Generator 6000W Petrol 4		2		

Stroke				
Jackhammer Heavy Duty Bosch		2		
Chain Tongs		2		
Wood Cutting Hacksaw		2		
Ractchet Spanner Sizes 17/18/19/22/24/32		40		
Electrical Extension 40m		4		

QWAQWA - Tools

Tool	Size	Number	Unit price	TOTAL
Pipe wrench (Gedore)	900mm	32		
Pipe wrench (Gedore)	600mm	32		
Pipe wrench (Gedore)	300mm	32		
Pipe wrench (Gedore)	250mm	32		
Vice grip (Gedore)	250mm	32		
Tube cutter (Stanley)	15 - 25mm	16		
Cold chissel	250mm	16		
Gas Pliers (Gedore)	300mm	16		
Rasp medium cut	400mm	16		
Hammer balpien	2lbs	16		
Hammer	4lbs	16		
Hammer	14lbs	16		
Hammer claw	2lbs	16		
Tin snips (Gedore)	300mm	16		
Hacksaw (Gedore)	Standard	16		
Screwdriver set		16		
Shifting spanner (Gedore)	200mm	16		
Shifting spanner (Gedore)	300mm	16		
Shifting spanner (Gedore)	400mm	16		
Tape measure (Stanley)	8m	16		
Tape measure (Stanley)	3m	16		
Spanner combination (Gedore)	10mm	32		
Spanner combination (Gedore)	13mm	32		
Spanner combination (Gedore)	17mm	32		
Spanner combination (Gedore)	18mm	32		
Spanner combination (Gedore)	19mm	32		
Spanner combination (Gedore)	21mm	32		
Spanner combination (Gedore)	22mm	32		
Spanner combination (Gedore)	24mm	32		
Spanner combination (Gedore)	36mm	32		
Spanner combination (Gedore)	38mm	32		
Podger	16-18mm	32		
Podger	17-	32		

	19mm			
Podger	19-24mm	32		
Spirit level	1m	32		
D shackels	75mm	32		
Torch rechargeable	High beam	16		
Safety harnes		32		
Fence pliers	300mm	16		
Aqwa Loc Spanners		16		
Further items needed		0		
Pipe straps	2 ton capacity	8		
Pipe dice	15mm	4		
Pipe dice	22mm	4		
Pipe dice	25mm	4		
Pipe dice Handle		4		
Suction pump (with inlet pipe and fittings)	50mm	6		
Suction pump (with inlet pipe and fittings)	80mm	6		
50 W Spot light		2		
Angle Grinder		4		
Mobile Petrol Grinder		4		
Generator 6000W Petrol 4 Stroke		4		
Jackhammer Heavy Duty Bosch		2		
Chain Tongs		4		
Wood Cutting Hacksaw		4		
Ractchet Spanner Sizes 17/18/19/22/24/32		120		
Electrical Extension 40m		8		
TOTAL				

		ROAD BARRICADING SIGNS
ITEM	QUANTITY	TOTAL REQUIRED
Road workmen ahead	4 PER SITE	12
Road narrows from left	2 PER SITE	6
Road narrows from right	2 PER SITE	6
Keep left	4 PER SITE	12

Keep right	4 PER SITE	12
Concertina chevron barricade	2 PER SITE	6
Safety cones (orange)	20 PER SITE	60
Red flags	2 PER SITE	6
Green flags	2 PER SITE	6

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF MALUTI-A-PHOFUNG LOCAL MUNICIPALITY					
BID NUMBER:	SCM/BID17/2025/2026	CLOSING DATE:	29 JANUARY 2026	CLOSING TIME:	10H00
DESCRIPTION	APPOINTMENT OF A PANEL OF A MAXIMUM OF FIVE (05) SERVICE PROVIDERS: FOR TOOLS, PIPES AND FITTING TO REPAIR AND REPLACE BURST PIPES FOR A PERIOD OF TWO (02) YEARS.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:

MALUTI-A-PHOFUNG LOCAL MUNICIPALITY
CNR MOREMOHOLO & MOTLOUNG STREETS
SETSING BUSINESS CENTRE
PHUTHADITJHABA
9870
BID BOX "A"

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:	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES 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	SCM		CONTACT PERSON	Mr T Foloti	
CONTACT PERSON	MISS M. MOTSAU OR MISS P. LITSIBANE		TELEPHONE NUMBER	081 017 1535 or 078 458 7421	
TELEPHONE NUMBER	058 718 3878/70		FACSIMILE NUMBER	N/A	
FACSIMILE NUMBER	N/A		E-MAIL ADDRESS	tfoloti@gmail.com mvmolefe.mapwater@gmail.com	
E-MAIL ADDRESS	mastokim@map.fs.gov.za palesal@map.fs.gov.za				

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 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)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

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:

TAX CLEARANCE REQUIREMENTS

IT IS A CONDITION OF BIDDING THAT -

1. The taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with the Receiver of Revenue to meet his / her tax obligations.
2. The attached form “Application for Tax Clearance Certificate (in respect of bidders)”, must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes. The Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of twelve (12) months from date of issue. This Tax Clearance Certificate must be submitted in the original together with the bid. Failure to submit the original and valid Tax Clearance Certificate may invalidate the bid.
3. In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificates are available at any Receiver’s Office.

MBD2/ Application for tax Certificate...

**APPLICATION FOR TAX CLEARANCE CERTIFICATE
(IN RESPECT OF BIDDERS)**

1. Name of taxpayer / bidder:

2. Trade name:

3. Identification number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

4. Company / Close Corporation registration number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

5. Income tax reference number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

6. VAT registration number (if applicable):

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

7. PAYE employer's registration number (if applicable):

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Signature of contact person requiring Tax Clearance Certificate:
.....

Name:

Telephone number: Code:..... Number:

Address:
.....
.....

DATE: 20____ / ____ / ____

PLEASE NOTE THAT THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE (SARS) WILL NOT EXERCISE HIS DISCRETIONARY POWERS IN FAVOUR OF ANY PERSON WITH REGARD TO ANY INTEREST, PENALTIES AND / OR ADDITIONAL TAX LEVIABLE DUE TO THE LATE- OR UNDERPAYMENT OF TAXES, DUTIES OR LEVIES OR THE RENDITION RETURNS BY ANY PERSON AS A RESULT OF ANY SYSTEM NOT BEING YEAR 2000 COMPLIANT.

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, shareholder²):.....

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.

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 bids invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, BIDDERS 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 all bids:

- **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

a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) Specific goals

1.4 The maximum points for this bid are allocated as follows:

1.5

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals must not exceed	100

1.6 Failure on the part of a bidder 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.

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

2. DEFINITIONS

The words in this policy shall bear a meaning as prescribed and/or ascribed by applicable legislation, and in the event of a conflict, the meaning attached thereto by National Legislation shall prevail:

- (a) “Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- (b) “Black people” as defined in the Broad-Based Black Economic Empowerment Act, 2003 (Act No 53 of 2003), is a generic term which means Africans, Coloured and Indians.
- (c) “Tender” means a written offer or bid in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services or goods.
- (d) “price” means an amount of money tendered for good or services, and includes all applicable taxes less all unconditional discounts;
- (e) “rand value” means the total estimated value of a contract in rand, calculated at the time of bid tender invitation, and includes all applicable taxes and
- (f) “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 auction.

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:

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR SPECIFICATION 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 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the tenderer)	Number of points allocated (80/20 system) (To be completed by the tenderer)
Location based: <ul style="list-style-type: none"> Within Free State Province = 05 points 		05		
Gender = 03 points (Women owned enterprise)		03		
Historically advantaged = 10 Points		10		
Youth Enterprise = 02 Points		02		
Total Points Allocated		20		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.1 Name of company/firm:.....

4.2 VAT registration number:.....

4.3 Company registration number:.....

4.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

☐ One person business/sole propriety

☐ Close corporation

☐ Company

☐ (Pty) Limited

[TICK APPLICABLE BOX]

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): _____ 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	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>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.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>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.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <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

Maluti-a-Phofung Municipality



Setsing Business Centre
C/o Moremoholo & Motloun Streets
Phuthaditjhaba
9866

Private Bag X805
Witsieshoek
9870
Tel: 058 718 3700
Fax: 058 713 0459

Enquiries: Supply Chain Management Unit

MUNICIPAL SERVICES, RATES AND TAXES CLEARANCE CERTIFICATE FOR SUPPLY CHAIN MANAGEMENT PURPOSE

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

PART A – to be completed by the relevant municipality in the case where the service provider is the registered owner of the site / owner pays for municipal services / tenant pays for municipal services

OR

PART B – to be completed by the landlord in the case where the service provider is renting the premises / rental paid by tenant include municipal services.

PART A (TO BE COMPLETED BY THE RELEVANT MUNICIPALITY)

Name of the Municipality:

Property Physical Address:

Registered Name:

Official's Name: _____

Municipality Stamp Here

Signature : _____

Date: _____

Please tick whether in arrears or up-to-date

Rates and taxes : Up-to-date / in arrears for more than 3 months

Water:	Up-to-date	/	in arrears for more than 3 months
Electricity:	Up-to-date	/	in arrears for more than 3 months
Refuse :	Up-to-date	/	in arrears for more than 3 months
Other services:	Up-to-date	/	in arrears for more than 3 months

PART B (TO BE COMPLETED BY THE LANDLORD)

Name of the Landlord:

Property Physical Address:

Landlord Signature:

Date: _____

**Landlord's business stamp here Or an Affidavit from SAPS
Lease Agreement (Compulsory)**

Please tick whether up-to-date or in arrears

Rental: Up-to-date / in arrears for more than 3 months

Municipal services: Up-to-date / in arrears for more than 3 months

NB: In the event that company is operating on leased premises and the address is not the same as the Company registration both lease agreement and landlord statement of account (not in arrears for more than three months) must be attached.

: If the company address or operate in rural settlement the service provider should attach their electricity purchase pattern. Electricity purchase pattern can be validated once the company purchase electricity in three (03) consecutive months.

: In the event the landlord does not have a business stamp an affidavit from SAPS AND lease Agreement must be attached.