

APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.



**NGWATHE LOCAL MUNICIPALITY  
NLM: TEC 04 [03/2026]**

**APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN  
REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT  
FOR A PERIOD OF 36 MONTHS.**

<b>CLOSING DATE:</b>	<b>13 April 2026</b>	<b>TIME</b>	<b>12H00</b>
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<b>NAME OF TENDERER</b>	
<b>TOTAL BID PRICE</b>	<b>R</b>
<b>CENTRAL SUPPLIER DATABASE NUMBER</b>	<b>MAAA</b>
<b>TOTAL SPECIFIC GOAL POINTS</b>	<b>80/20</b>
<b>CONTACT PERSON</b>	
<b>TELEPHONE NUMBER</b>	
<b>FAX NUMBER</b>	

<b>ENQUIRIES REGARDING BID PROCEDURES</b>		<b>TECHNICAL ENQUIRIES</b>	
<b>DIRECTORATE: BUDGET AND TREASURY</b>		<b>DIRECTORATE: TECHNICAL SERVICES</b>	
<b>RICHARD MALAMULE</b>		<b>P MOROKOLO</b>	
<b>MANAGER: SCM</b>		<b>MANAGER: ELECTRICITY</b>	
<b>TEL. NUMBER</b>	<b>056 816 2700</b>	<b>TEL. NUMBER</b>	<b>056 816 2700</b>
<b>TENDER ISSUED BY</b>			
<b>SUPPLY CHAIN MANAGEMENT UNIT</b>			
<b>LIEBENBERGSTREK</b>	<b>TEL. NUMBER</b>	<b>056 816 2700</b>	
<b>NGWATHE LOCAL MUNICIPALITY</b>	<b>LIEBENBERGSTREK, PARYS, 9585</b>		

**NB: ANY OBJECTIONS OR COMPLAINTS IN RESPECT WITH THIS TENDER SHOULD BE  
LODGED WITHIN 14 DAYS OF THE ADVERTISEMENT.**

APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

**NGWATHE LOCAL MUNICIPALITY**

**BID No: NLM: TEC 04 [03/2026]**

**NGWATHE MUNICIPALITY: APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.**

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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

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		BIDDER	WITNESS	EMPLOYER	WITNESS

APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

**NGWATHE LOCAL MUNICIPALITY**

<b>TENDER DETAILS</b>				
TENDER NUMBER	<b>NLM: TEC 04 [03/2026]</b>			
TENDER TITLE	<b>APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.</b>			
CLOSING DATE	<b>13 April 2026</b>	CLOSING TIME	<b>12h00</b>	
SITE MEETING	DATE	<b>N/A</b>	TIME	<b>N/A</b>
SITE MEETING ADDRESS	<b>N/A</b>			
CIDB GRADING REQUIRED	<b>N/A</b>		LEVEL AND CATEGORY	<b>N/A</b>
TENDER DOCUMENT FEE	R 1 500.00 (collecting at Ngwathe Local Municipality)		PREFERENCE POINT SYSTEM	80/20
BID BOX SITUATED AT	<b>LIEBENBERGSTREK, PARYS, Ngwathe Local Municipality.</b>			
OPERATING HOURS	The bid box is open during office hours, Monday to Friday from 07h30 to 16h30.			
OFFER TO BE VALID FOR	90	<b>DAYS FROM THE CLOSING DATE OF TENDER.</b>		

TENDER NO.	<b>NLM –TEC 04 [03/2026]</b>				
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BIDDER

WITNESS

EMPLOYER

WITNESS

~~APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM THE END OF 2025 TO THE END OF 2028 FOR A PERIOD OF 36 MONTHS.~~

**TENDER DETAILS**

**PLEASE NOTE:**

1. Prospective suppliers must be registered on CSD prior to submitting bid (open tender)
2. Tenders that are deposited in the incorrect box will not be considered.
3. Mailed, telegraphic, telex, or faxed tenders will not be accepted.
4. No late bids after closing date and time will be accepted.
5. Bids not clearly marked and unamend will not be accepted.
6. Bids may only be submitted on the bid documentation provided by the municipality.
7. No awards will be made to a person:
  - i. Who is in the service of the state,
  - ii. If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state
  - iii. Who is an advisor or consultant contracted with the municipality or municipal entity

**BIDDER’S TENDER DOCUMENTATION DECLARATION CERTIFICATION**

I, the undersigned certify that the information furnished on this declaration form is correct, completed and submitted.	
NAME OF REPRESENTATIVE	
POSITION / DESIGNATION	
SIGNATURE	
DATE	

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BIDDER

WITNESS

EMPLOYER

WITNESS

**TENDER NOTICE & INVITATION  
NGWATHE LOCAL MUNICIPALITY**

**TENDER NO.: NLM: TEC 04 [03/2026] @ 12:00**

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), tenders are hereby invited for **THE APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.**

Tender documents and specifications are available and can be obtained from CASHIERS OFFICE IN THE MAIN OFFICES, Liebenbergstrek, PARYS, 9585, Tel: [056] 816 2700, at a non-refundable deposit of R 1 500.00 when the bidder request/need a document from the municipality. Payments can be made through cash, payable to the Ngwathe Local Municipality cashiers.

The closing time for receipt of tenders is **13 April 2026 at 12h00.**Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late tenders** will under no circumstances be considered and accepted. The tender box will be emptied just after closing time on the closing date. Hereafter all bids will be open in public.

Any technical enquiries relating to the tender document may be directed to the **Manager: Electricity (Mr T Ntimotse 060 560 1374 or [ntimotset@ngwathe.co.za](mailto:ntimotset@ngwathe.co.za)**.

Fully completed tender documents, clearly marked **APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.** with "**NAME of TENDERER**" must be placed in a sealed envelope and placed in the **tender box 1 LIEBENBERGSTREK, PARYS, 9585, Ngwathe Local Municipality, Main Offices, Liebenbergstrek, Parys, 9585, by no later than 13 April 2026 at 12h00.** The envelope must be endorsed with number, title and closing date as indicated above.

Bidders will be evaluated on functionality whereby minimum requirement has to be attained before financial proposals can be looked at. A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 (as amended) and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Ngwathe Local Municipality where **80 points will be allocated in respect of price and 10 points in respect of HDI and 10 points in respect of Locality.**

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All bidders must ensure that they are registered on the National Treasury Central Supplier Database via the following link: [business.support@csd.gov.za](mailto:business.support@csd.gov.za).

Since no business will be conducted with any bidder who is not registered on the CSD database

Bidders must take note of the following:

**Bidders must take note of the following:**

- Certified copy of Identity document be attached;
- Valid company tax clearance certificate be attached;
- Copy of the company registration certificate / founding certificate must be attached;
- Copy of company profile with clear references;
- PPPFA level (Attach copy of share certificate), and if applicable attach proof of disability;
- Proof of CSD registration report;
- Valid letter of good standing (COIDA) must be attached;
- Audited annual financial statements for the past 3 years for the Bid above R10m;
- Copy of Professional Indemnity Insurance;
- Current Municipal rates & taxes account for company:
  1. For procurement expected to be less than 10 million, awards will not be made to bidders owing municipal rates and taxes for over 90 days at the time of tender closure;
  2. For procurement expected to be more than 10 million, awards will not be made to bidders owing municipal rates and taxes for over 30 days at the time of tender closure;
- Current Municipal rates & taxes information for the organizational directors to be attached and not in arrears for more than 90 days;
- Lease agreement together municipal account of the Landlord;
- All compulsory/ supplementary forms must be fully completed;
- For the briefing Session to be conducted; any queries must be directed to Managers/End Users;
- Failure to comply with the above-mentioned conditions may invalidate your bid.

Ngwathe Local Municipality fully reserve the right not to accept the lower tender or accept the whole or part of the any tender or not to consider any tender submitted.

**Dr F.P Mothamaha**  
**Municipal Manager**

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**TERMS OF REFERENCE FOR**

**THE APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FOR A PERIOD OF 36 MONTHS.**

**1. INTRODUCTION**

To ensure the effective maintenance and fault detection of its electrical infrastructure, Ngwathe Local Municipality seeks to appoint a Service Provider for locating cable faults on an as-and-when-required basis from date of appointment for a period of 36 months. The initiative underscores the municipality's dedication to maintaining a robust and reliable electricity network for its residents.

**2. KEY DELIVERABLES**

- **Cable Fault Detection:** Identifying faults in electrical cables using modern techniques such as Time Domain Reflectometry (TDR), Fault Locators, and Acoustic Detection.
- **Fault Tracing and Location:** Tracing the precise location of faults to ensure efficient repairs with minimal disruption to services.
- **Comprehensive Reporting:** Providing detailed reports for each service request, including fault diagnostics, location, and recommended actions for repairs.
- **Emergency Services:** Responding promptly to emergency fault locations as required by Ngwathe Local Municipality, ensuring minimal interruption to municipal services.
- **Routine Maintenance Support:** Offering assistance with routine fault detection and maintenance as required by the municipality.
- These services shall be provided on an **as-and-when required basis** depending on the fault occurrences reported by the municipality, and rapid response times will be expected.
- The site will change from cable to cable throughout the Ngwathe area.
- Bidder must guarantee that the cable fault will be found, or no remuneration will be received

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**3. SCOPE OF WORK**

- The scope of services as part of this panel will include, but is not limited to, the following:
- Cable Fault Detection: Identifying faults in electrical cables using modern techniques such as Time Domain Reflectometry (TDR), Fault Locators, and Acoustic Detection.
- Fault Tracing and Location: Tracing the precise location of faults to ensure efficient repairs with minimal disruption to services.
- Comprehensive Reporting: Providing detailed reports for each service request, including fault diagnostics, location, and recommended actions for repairs.
- Emergency Services: Responding promptly to emergency fault locations as required by Ngwathe Local Municipality, ensuring minimal interruption to municipal services.
- Routine Maintenance Support: Offering assistance with routine fault detection and maintenance as required by the municipality.
- These services shall be provided on an as-and-when required basis depending on the fault occurrences reported by the municipality, and rapid response times will be expected.

- 3.1. SANS APPROVAL:

- Cables need to be tested according to, but not limited to:
- Local Standards (South Africa)
- SANS 1507 – Cables for Electrical Installation
- This is the South African standard for the construction, testing, and performance of cables used in electrical installations. It aligns with international standards like IEC but focuses on local applications.
- SANS 1080 – Power Cables
- This standard provides requirements for power cables used in industrial and commercial electrical systems. It includes performance and testing specifications related to insulation, conductors, and cable design.
- SANS 60502 – Power Cables with Extruded Insulation (South African Edition)
- This standard applies specifically to South African installations, detailing the test methods for medium- and high-voltage cables.
- SANS 701 – Installation Cables
- This South African standard deals with the installation of cables in both domestic and industrial environments, with specific emphasis on the requirements for testing cables in these environments.
- SANS 10142 – Wiring of Premises
- While this is primarily a wiring standard, it also addresses testing requirements for cables used in electrical installations, including insulation resistance testing and the verification of proper installation.
- SANS 475:2006

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- SANS 60269-14:2006
- SANS 62053-52:206 specifications

**MINIMUM QUALIFYING REQUIREMENTS FOR PROSPECTIVE SERVICE PROVIDERS  
RETURNABLE TENDER DOCUMENTS MUST BE COMPILED WITH CLEAR FILES DIVIDERS  
IN NUMERICAL ORDER AS PER THE BELOW MINIMUM REQUIREMENTS**

**Minimum Qualifying Requirements /Compulsory Returnable Documents:**

1. Fully Completed and Signed MBD Forms with a black ink (1; 4; 5; 6.1; 8 & 9).
2. Attach CSD registration report (NB: Detailed not summary).
3. Valid copy Entity / Company registration certificate.
4. Any alteration on the tender document must be signed **(NB: Not Initialed)**.
5. Every page on the tender documents must be signed **(NB: Not Initialed)**.
6. Forms must be signed in Black ink.
7. CIPC Abridged Certificate Annual returns **(NB applicable to entities that are in business for more than 12 months)**.
8. Company Profile (Detailing Experience and Reference contacts).
9. Proof of Municipal rates and taxes or services charges:
  - Of the company and all of its directors not in arrears for more than 90 days or
  - Confirmation from the municipality if municipal rates and taxes are not levied (for the company and all its director(s)) as per CK/Company form of address on the registration certificate or
  - If leasing, a signed lease agreement by the lessor and the lessee and a declaration/letter indicating that the bidder and/or the director does not have municipal account and that the municipal services; rates and taxes are paid by the property owner, should be signed by the lessor and such declaration/letter must be attached / Municipal rates in the name of the lessor for both company and director(s).
10. Original Certified copies of ID's of the Director(s) **(Certification not older than 6 months from the closing date)**.
11. **In case of a Joint Venture**, Association or Consortium a formal contract agreement must be signed by both parties and be attached and the following must be adhered to:
  - All of the above requirements must be for the both entities.

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**NB: FAILURE TO MEET ANY OF THE ABOVE REQUIREMENTS WILL LEAD TO IMMEDIATE DISQUALIFICATION**

Mandatory Compliance:

1. Submission of a bid price indicating a detailed breakdown.
2. Submission of a project proposal responding to the technical evaluation criteria
3. The 1st phase will be the evaluation of bids on functionality and during this stage bids that do not meet the minimum threshold for functionality will be disqualified and will not be considered for the second phase of evaluation, i.e.
4. Commercial evaluation based on price and specific goal. The 2nd phase evaluation will be on price points (80 points) and PPPFA Level (20)
  - Price = 80 points
  - PPPFA = 20 points

Phase 1: Functionality Evaluation

1. One service provider will be appointed for this assignment.
2. Service providers must meet the minimum requirement. Failure to meet the minimum requirement in any of the deliverables will result in disqualification and the service provider not being considered for phase 2 evaluation.

**FUNCTIONALITY EVALUATION CRITERIA:**

**SCHEDULE OF WORK EXPERIENCE OF TENDERER**

**MANDATORY REQUIREMENTS:**

Potential service providers will have to achieve all requirements from the below table for their bid to be considered for commercial evaluation (Pricing and Specific goals). This is required so that there is a level of comfort that the service provider can deliver the service with required professionalism and quality.

These criteria ensure that the appointed supplier have the necessary expertise, experience, and capacity to provide reliable and efficient cable fault location services to the Municipality.

**Experience in Cable Fault Location Services.**

The Service Provider shall be required to have experience in providing cable fault location services, specifically for municipalities, commercial, or industrial clients.

- **Minimum Experience:** Bidders must have experience in providing cable fault location services, specifically for municipalities, commercial, or industrial clients. This includes experience(s) with both **underground** and **overhead cable systems**.

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- **Similar Projects:** Bidders must have successfully completed at least **three (3) similar projects** involving cable fault detection and location. Documentation proving the successful completion of such projects, including references from clients, **must** be submitted. Failure to do so will result in the bidder disqualified.

**Qualified and Experienced Personnel.**

- **Qualifications and Certifications and experience:** Bidders must employ qualified personnel with relevant qualifications and experience:
  - **2 x Cable Test Technicians**
    - National Diploma or Degree in Electrical Engineering (or higher)
    - Attach CV indicating at least 3 years of practical experience working in electrical testing, cable fault location, or maintenance of electrical systems.
    - Experience in conducting cable testing and faultfinding in underground or overhead cable networks.
  - **Project Manager**
    - Attach CV indicating at least 2 years of experience in conducting cable testing and faultfinding in underground or overhead cable networks.
    - Attach valid ECSA registration certificate as a Pr Eng or Pr Tech Eng.
  - **SHEQ Officer**
    - Attach CV to indicate at least 2 years of experience in safety field.
    - Attach a minimum of a National Diploma in Health and Safety.

**a) Public Liability Insurance:**

- The qualified bidders must submit proof of company insurance with a reputable service provider [duly registered in terms of the short – term insurance Act of 1998 (Act 35 of 1998)].
- Must supply the municipality with proof of cover for a minimum of R 500 000 of public liability insurance.

b) Bidders must complete the certificate of undertaking as indicated in annexure “A”, failure to complete the certificate of undertaking will result in your bid not being evaluated further.

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APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

	COMPLY WITH: OFFICE USE ONLY	YES	NO
<b>Company Requirements</b>	<ul style="list-style-type: none"> <li>Attach a minimum of three (3) contactable reference letters (signed and dated) on a company letterhead/logo where cable fault location services for distribution utilities were rendered for the electrical functions within the last five (5) years from 2020 to date .</li> </ul>		
<b>Personnel</b>	2 x Cable Test Technician s <ul style="list-style-type: none"> <li>National Diploma or Degree in Electrical Engineering (or higher)</li> <li>Attach CV indicating at least 3 years of practical experience working in electrical testing, cable fault location, or maintenance of electrical systems.</li> <li>Experience in conducting cable testing and fault-finding in underground or overhead cable networks.</li> </ul>		
	Project Manager <ul style="list-style-type: none"> <li>Attach CV indicating at least 2 years of experience in conducting cable testing and fault - finding in underground or overhead cable networks.</li> <li>Degree in Electrical Engineering (or higher)</li> <li>Attach valid ECSA registration certificate as a Pr Eng or Pr Tech Eng.</li> </ul>		
	SHEQ Officer <ul style="list-style-type: none"> <li>Attach CV to indicate at least 2 years of experience in safety field .</li> <li>Attach a minimum of a National Diploma in Health and Safety.</li> </ul>		
	Attach proof of Public Liability Insurance in the company's name for a minimum of R500 000 rands.		
	Certificate of undertaking (Must be completed in full and must be signed.)		

**Note: Any bidder found not to fully comply with the above will not be further evaluated for price and specific goal.**

All technical enquiries should be directed to Manager: Electricity (Mr T Ntimotse 060 560 1374 or [ntimotset@ngwathe.co.za](mailto:ntimotset@ngwathe.co.za))

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**PHASE 2: PRICE AND PREFERENTIAL POINTS ALLOCATIONS**

For quotes with a Rand value below R50 000 000, the preference point system of 80/20 will apply, where 80 points will be for **(Price)** and 20 points will be for **PPPFA** status level.

<b>Price</b>	=	<b>80 Points</b>
<b>PPPFA</b>	=	<b>20 Points</b>
<b>Total</b>	=	<b>100 Points</b>

PPPFA	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
▪ HISTORICAL DISADVANTAGE INDIVIDUAL	10	
▪ LOCALITY	10	
<b>TOTAL POINTS</b>	<b>20</b>	

**CONCLUSION**

Any false information given by the Prospective Service Provider and not meeting the minimum qualifying requirement, will lead to automatic disqualification of the PSP.

The council reserves the right to accept either the whole or part of any Bid, or not to appoint at all. Faxes or e-mail is not acceptable. Bidders will be required to show compliance with the New Preferential Procurement Regulation of 2022.

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**COMPULSORY MUNICIPAL BID DOCUMENTATION**

- MBD 1 : Invitation to tender
- MBD 4 : Declaration of interest
- MBD 5 : Declaration for procurement above R10 million  
Declaration for audited/reviewed annual financial statements
- MBD 6.1 : Preference points in terms of Preferential Policy Regulations 2022
- MBD 8 : Declaration of bidder's past supply chain management practices
- MBD 9 : Certificate of Independent Bid Determine

APPROVED  / NOT APPROVE

\_\_\_\_\_  
**DR. F.P MOTHAMAHA**  
**MUNICIPAL MANAGER**

\_\_\_\_\_  
**Date**

**NGWATHE LOCAL MUNICIPALITY**  
**LIEBENBERGSTREK**  
**PARYS**  
**9585**

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APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

**MBD 1**

**PART A  
INVITATION TO BID**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NGWATHE LOCAL MUNICIPALITY)**

BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
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DESCRIPTION

**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 (STREET ADDRESS

**LIEBENBERGSTREK**

**PARYS**

**9585**

**SUPPLIER INFORMATION**

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBE R		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBE R		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		<b>OR</b>	CSD No:	

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BIDDER

WITNESS

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WITNESS

~~APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.~~

<p>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No [IF YES ENCLOSE PROOF]</p>	<p>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No [IF YES, ANSWER PART B:3 ]</p>
<p>TOTAL NUMBER OF ITEMS OFFERED</p>		<p>TOTAL BID PRICE</p>	<p>R</p>
<p>SIGNATURE OF BIDDER</p>	<p>.....</p>	<p>DATE</p>	
<p>CAPACITY UNDER WHICH THIS BID IS SIGNED</p>			
<p><b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b></p>		<p><b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b></p>	
<p>CONTACT PERSON</p>		<p>CONTACT PERSON</p>	
<p>TELEPHONE NUMBER</p>		<p>TELEPHONE NUMBER</p>	
<p>E-MAIL ADDRESS</p>		<p>E-MAIL ADDRESS</p>	

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**PART B**

**TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</b>	
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.	
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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.	
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	

YES NO

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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.**

**3. Service Providers Declaration and Privacy Notice**

- 3.1 I declare that I undertake to inform Ngwathe Local Municipality of any changes in my personal information.
- 3.2I, as a Service Provider of the Municipality hereby consent that the Municipality may collect, use, distribute, process my personal information for its business purposes, which may include, but is not limited to,
  - 3.2.1 internal administrative processes pertaining to services rendered or goods provided to the Municipality;
  - 3.2.2 conducting service provider vetting; and
  - 3.2.3 rendering services or providing goods to Ngwathe Local Municipality.
- 3.3I also consent that the Municipality may share my personal information with the South African Revenue Service, Companies and Intellectual Property Commission, Department of Trade and Industry, Provincial Treasury, Black Economic Empowerment Commission, Competition Commission, South African Police Service, Banks, External Auditors, Suppliers Vetting Agencies, relevant governance structures, relevant government institutions and legal entities which may lawfully require such information for legal obligations.
- 3.4I understand that in terms of the Protection of Personal Information Act (POPIA) and other laws of the country, there are instances where my express consent is not necessary to permit the processing of personal information, which may be related to investigations, litigation, compliance with legislative requirements or when personal information is publicly available.
- 3.5I will not hold the Municipality responsible for any improper or unauthorized use of personal information that is beyond its reasonable control.
- 3.6I confirm that I have read the notice and understand the contents.

**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.**

4. I, the undersigned certify that the information furnished on this declaration form is correct.

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

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DATE: .....

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**MBD 4**

**DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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.

No.	Information	Please provide detail
3.1	Full name of bidder or his or her representative	
3.2	Identity number	
3.3	Position occupied in the company (director, trustee, hareholder <sup>2</sup>	
3.4	Company registration number	
3.5	Tax reference number	
3.6	VAT registration number	

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Note	<del>(The names of all directors, trustees, shareholders and members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.)</del>		
3.7	Are you presently in the service of the state?  If yes, please furnish particulars :	Yes	No
3.7.1	Name of director		
3.7.2	Service of state organization		

3.8	Have you been in the service of the state for the past twelve months?  If yes, please furnish particulars :	Yes	No
3.8.1	Name of director		
3.8.2	Service of state organization		
3.9	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?  If yes, please furnish particulars :	Yes	No
3.9.1	Name of person in the service of state		
3.9.2	Relationship		
3.10	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?  If yes, please furnish particulars :	Yes	No
3.10.1	Name of person in the service of state		
3.10.2	Relationship		

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3.11	<p><del>MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 6 MONTHS.</del></p> <p>Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?</p> <p>If yes, please furnish particulars :</p>	Yes	No
3.11.1	Name of director		
3.11.2	Service of state organization		
3.12	<p>Is any spouse, child or parent of the company's director trustees, managers, principle shareholders or stakeholders in service of the state?</p> <p>If yes, please furnish particulars:</p>	Yes	No
3.12.1	Name of director		
3.12.2	Name of relative		
3.12.3	Relationship		
3.13	<p>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?</p> <p>If yes, please furnish particulars:</p>	Yes	No
3.13.1	Name of director		
3.13.2	Related company		
Note:	<p>SCM Regulations:</p> <p>"In the service of the state" means to be –</p> <p>(a) a member of –</p> <p>(i) any municipal council;</p> <p>(ii) any provincial legislature; or</p> <p>(iii) the national Assembly or the national Council of provinces;</p> <p>(b) a member of the board of directors of any municipal entity;</p> <p>(c) an official of any municipality or municipal entity;</p>		

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	<p>(d) an <del>employee of any national or provincial depart</del> 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);</p> <p>(e) a member of the accounting authority of any national or provincial public entity; or</p> <p>(f) an employee of Parliament or a provincial legislature.</p> <p>“<sup>2</sup> 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.</p>
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4. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee Number

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APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

BOX

1.	Are you by law required to prepare annual financial statements for auditing?	Yes	No
1.1	If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.	Yes	No
2.	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?	Yes	No
2.1	If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.	Yes	No
2.2	If yes, provide particulars:		
3.	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?	Yes	No
3.1	If yes, provide particulars:		
4.	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	Yes	No
4.1	If yes, provide particulars:		

**For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:**

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**CERTIFICATION** APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

**I, the undersigned certify that the information furnished on this declaration form is correct  
I accept that the state may act against me should this declaration prove to be false.**

<b>NAME OF REPRESENTATIVE</b>	<b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b>
<b>DATE</b>	<b>CAPACITY</b>

**AUDITED/INDEPENDENTLY REVIEWED ANNUAL FINANCIAL STATEMENT DECLARATION**

<b>SECTION A - COMPANY TYPE</b>			
	<b>Yes</b>	<b>No</b>	<b>Comment</b>
Is the bidder a public company? Tick applicable box			If yes, submit audited annual financial

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<del>APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.</del>		statements for the past three years or since the date of establishment if established during the past three years. If no, complete section B
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**SECTION B - PUBLIC INTEREST (PI) SCORE COMPUTATION**

		Allocate points
Workforce (Number of employees in prior financial year) - 1 point per employee	Number:	
Third party liabilities – 1 point per R1 million (or portion of)	R	
Turnover – 1 point per R1 million (or portion of)	R	
Number of shareholders – 1 point per shareholder (irrespective of how many shares they hold individually).	Number:	
		<u><u><b>Total</b></u></u>
<p>If the PI score is more than 350, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.</p> <p>If the PI score is less than 350, proceed to section C</p>		

**SECTION C**

Submit independently reviewed annual financial statements for the past three years or since the date of establishment if established during the past three years.

**CERTIFICATION**

I, the undersigned certify that the information furnished on this declaration form is correct  
I accept that the state may act against me should this declaration prove to be false.

Name of representative:

Capacity:

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Authorized signature (undersigned)	APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.	
Date:		

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**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**

**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 below 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 is the 90/10 preference point system.
  - b) The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
  
- 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) PPPFA

**1.4 To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
PPPFA	20
Total points for Price and PPPFA	100

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- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for PPPFA level with the tender will be interpreted to mean that preference points for PPPFA status level 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.

**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).

**2. 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:

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

Where

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

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**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:

**80/20**

**or**

**90/10**

$$Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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.**

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*(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 PPPFA allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HISTORICAL DISADVANTAGE INDIVIDUAL	10	
LOCALITY	10	
<b>TOTAL POINTS</b>	<b>20</b>	

**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;

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- 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

<b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME</b> :	.....
<b>DATE</b> :	.....
<b>ADDRESS</b> :	.....
	.....
	.....
	.....

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**DECLARATION OF BIDDERS 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:
  - 3.1 abused the municipality’s / municipal entity’s supply chain management system or committed any improper conduct in relation to such system;
  - 3.2 been convicted for fraud or corruption during the past five years;
  - 3.3 willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - 3.4 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><b>The Database of Restricted Suppliers now resides on the National Treasury’s website <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and can be accessed by clicking on its link at the bottom of the home page</b></p>	Yes	No
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><b>The Register for Tender Defaulters can be accessed on the National Treasury’s website <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> by clicking on</b></p>	Yes	No

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	<b>its link at the bottom of the home page.</b>		
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	No
4.3.1	If so, furnish particulars:		
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	No
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	No
4.5.1	If so, furnish particulars:		
<p><b>5. Service Providers Declaration and Privacy Notice</b></p> <p>5.1 I declare that I undertake to inform Ngwathe Local Municipality of any changes in my personal information.</p> <p>5.2 I, as a Service Provider of the Municipality hereby consent that the Municipality may collect, use, distribute, process my personal information for its business purposes, which may include, but is not limited to,</p> <p>5.2.1 internal administrative processes pertaining to services rendered or goods provided to the Municipality;</p> <p>5.2.2 conducting service provider vetting; and</p> <p>5.2.3 rendering services or providing goods to Ngwathe Local Municipality.</p> <p>5.3 I also consent that the Municipality may share my personal information with the South African Revenue Service, Companies and Intellectual Property Commission, Department of Trade and Industry, Provincial Treasury, Black Economic Empowerment Commission, Competition Commission, South African Police Service, Banks, External Auditors, Suppliers Vetting Agencies, relevant governance structures, relevant government institutions and legal entities which may lawfully require such information for legal obligations.</p> <p>5.4 I understand that in terms of the Protection of Personal Information Act (POPIA) and other laws of the country, there are instances where my express consent is not necessary to permit the processing of personal information, which may be related to investigations, litigation, compliance with legislative requirements or when personal information is publicly available.</p>			

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BIDDER

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~~APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.~~

- 5.5 I will not hold the Municipality responsible for any improper or unauthorised use of personal information that is beyond its reasonable control.
- 5.6 I confirm that I have read the notice and understand the contents.
- 5.7 I, the undersigned certify that the information furnished on this declaration form is correct.

**CERTIFICATION**

I, the undersigned 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.

<p><b>NAME OF REP:</b> _____</p>	<p><b>SIGNATURE:</b> _____</p>
<p><b>DATE:</b> _____</p>	<p><b>CAPACITY:</b> _____</p>

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**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This municipal bidding document (MBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> 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:
  - 3.1. take all reasonable steps to prevent such abuse;
  - 3.2. 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
  - 3.3. 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:

**<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.**

**<sup>2</sup> 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.**

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**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_  
**(Tender 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

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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 consortium<sup>3</sup> 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.

**Service Providers Declaration and Privacy Notice**

10. I declare that I undertake to inform Ngwathe Local Municipality of any changes in my personal information.
11. I, as a Service Provider of the Municipality hereby consent that the Municipality may collect, use, distribute, process my personal information for its business purposes, which may include, but is not limited to,
  - 11.1 internal administrative processes pertaining to services rendered or goods provided to the Municipality;
  - 11.2 conducting service provider vetting; and
  - 11.3 rendering services or providing goods to Ngwathe Local Municipality.

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APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

- 12. I also consent that the Municipality may share my personal information with the South African Revenue Service, Companies and Intellectual Property Commission, Department of Trade and Industry, Provincial Treasury, Black Economic Empowerment Commission, Competition Commission, South African Police Service, Banks, External Auditors, Suppliers Vetting Agencies, relevant governance structures, relevant government institutions and legal entities which may lawfully require such information for legal obligations.
- 13. I understand that in terms of the Protection of Personal Information Act (POPIA) and other laws of the country, there are instances where my express consent is not necessary to permit the processing of personal information, which may be related to investigations, litigation, compliance with legislative requirements or when personal information is publicly available.
- 14. I will not hold the Municipality responsible for any improper or unauthorised use of personal information that is beyond its reasonable control.
- 15. I confirm that I have read the notice and understand the contents.
- 16. I, the undersigned certify that the information furnished on this declaration form is correct.

**<sup>3</sup> 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.**

17. 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**

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**GENERAL CONDITIONS OF CONTRACT**

The General Conditions of Contract are not included in this document and may be downloaded from the following website – [www.treasury.gov.za/legislation](http://www.treasury.gov.za/legislation)

**C2 PRICING SCHEDULE**

**C2.1 PRICING INSTRUCTIONS**

- a) These pricing instructions provide the tenderer with guidelines and requirements with regard to the completion of the pricing schedule. These pricing instructions also describe the criteria and assumptions which will be assumed in the contract to have been taken into account by the tenderer when developing his prices.
- b) The pricing schedule shall be read with all the documents which form part of this contract.
- c) The following words have the meaning hereby assigned to them:

Words/Abbreviation	Meaning
Example: M	Meter

- d) The rates to be inserted in the pricing schedule are to be full inclusive for the work described under the specification. Such rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit.
- e) A rate is to be entered against each item in the Schedule of Fees and Disbursements. An item against which no rate is entered will invalidate your offer. Alterations must be acknowledged as per clause 2.11 of '1.3 STANDARD CONDITIONS OF TENDER'.
- f) All rates and sums of money quoted in the pricing schedule shall be in Rands and whole cents. Fractions of a cent shall be discarded.
- g) All travelling costs, accommodation, meals and other incidental costs are to be included in the time based costs.
- h) Provisional amounts shall only be expended on the specific instruction of the Employer.
- i) All prices and rates entered in the pricing schedule must be **exclusive of Value Added Tax (VAT)**.

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APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

- j) If registered VAT is should be added at below the schedule. If not VAT registered indicate “zero” or “-“
- k) Only firm prices will be accepted. Non-firm prices (including prices subject to rates of exchange variations) will not be considered.
- l) In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- m) In cases of contract periods longer than 12 months and price adjustments is applicable, it will be based on CPI. If higher inflation is required indicate CPI + and number %.
- n) If the tender required firm (fixed prices) the amount indicated will be the tender amount.
- o) If the tender amount is payable at end of contract on delivery of goods and services, Scratch out total per month with N/A or “-“
- p) If the tender amount is based on rates, the tender will be awarded to the rate and the total contract amount will only be used for evaluation purposes.

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**C2.2 MBD 3.1 BID PRICE**

**PURCHASES**

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

<b>Name of Bidder:</b> _____ <b>Bid Number:</b> <u>NLM: TEC 04 [03/2026]</u> <b>Closing Date:</b> <u>13 April 2026</u> <span style="float: right;"><b>Closing Time:</b> <u>12h00</u></span>
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OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

<u>Type of fault</u>	<u>Unit of measure</u>	<u>Quantity</u>	<u>Price</u>
<u>High resistance fault- HT</u>	<u>Per fault</u>	<u>1</u>	
<u>High resistance fault- LT</u>	<u>Per fault</u>	<u>1</u>	
<u>Low resistance fault- HT</u>	<u>Per fault</u>	<u>1</u>	
<u>Low resistance fault- LT</u>	<u>Per fault</u>	<u>1</u>	
<b><u>TOTAL PRICE EXCL VAT</u></b>			
<b><u>TOTAL PRICE INCL VAT</u></b>			

**N.B: Please be advised that all prices must include travelling as well as 15% VAT.**

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APPOINTMENT OF A SERVICE PROVIDER TO LOCATE CABLE FAULTS ON AS AND WHEN REQUIRED BASIS FOR NGWATHE LOCAL MUNICIPALITY FROM DATE OF APPOINTMENT FOR A PERIOD OF 36 MONTHS.

**Note:**

- QUANTITIES INDICATED ABOVE ARE FOR EVALUATION PURPOSES ONLY
- NB: ANNUAL ESCALATION PRICE IS FIXED STARTING ON THE SECOND YEAR OF THE CONTRACT. NO ESCALATION WILL BE APPLIED IN THE FIRST YEAR.
- ALLOCATION OF WORK WILL BE LIMITED TO THE AVAILABLE BUDGET
- ALL THE DISCOUNTS AND BENEFITS MUST BE PASSED ON TO THE MUNICIPALITY
- OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID
- UNIT RATE PER FAULT WILL BE UTILISED AT ALL TIMES

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**10. PAYMENTS**

Payment will be in accordance with the tendered pricing schedule and the Key Performance Indicators as indicated in the Terms of Reference. All prices on the quotations and invoices should be inclusive of VAT (If VAT registered). A valid tax invoice must be submitted by the 25 of each month with all mandatory information and reporting as indicated in the scope of work.

**N.B Payment will not be processed without the submission of reports as indicated above.**

**11. ELIGIBILITY CRITERIA**

Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:

- 11.1 Tenderer meets the minimum requirements
- 11.2 Tenderer has the managerial capacity, reliability and experience regarding the nature of the tender.
- 11.3 The tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;
- 11.4 The tenderer or any of its directors is not listed on the Register of Tender 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; and
- 11.5 The tenderer has not:
  - Abused the Employer’s Supply Chain Management System; or
  - Failed to perform on any previous contract and has been given written notice to this effect.
  - It is considered that the performance of the services will not be compromised through any conflict of interest.)

**12. MANDATORY INFORMATION TO BE SUBMITTED**

All attachments as indicated on the tender advert and all supporting documents requested for evaluation purposes.

**13. JOINT VENTURES AND CONSORTIUMS**

The following documents must be attached:

- Copy of Signed Joint Venture Agreement
- Summary report of Central Supplier Database of JV

**14. PERIOD OF CONTRACT**

The period of the contract will be 36 months but should work rendered be unsatisfactory the contract will be summarily terminated and a new contractor will be appointed.

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**15. SERVICE LEVEL AGREEMENT**

A service level agreement will be entered into with the successful bidder.

**Scope of work will be part of the SLA**

**16. ACCEPTANCE OF OFFER**

The Municipality reserves the right to appoint as many service providers (or as many additional services providers) as it in its sole discretion requires to achieve the objective set out in this bid document. The Municipality will have the right to appoint additional service providers at any stage during the term of appointment of the successful bidder/-s. The Municipality reserves the right not to award the tender or any part of the tender subject to the availability of budgetary funds.

**17. EVALUATION**

Tenders will be evaluated on functionality first. Only tenders who meets the minimum requirement will be further evaluated on price and preference points.

**18. PENALTIES**

The following penalties shall apply. If, at any stage during the Contract period or extensions thereto, the Contractor fail to provide the service in the manner described in the contract, then the Contractor shall pay to the Municipality a penalty or penalties for each occurrence that such event or such requirements are not met. The Relevant Authorized Person shall be entitled to apply the penalty or penalties in terms of this Clause. The events or requirements for which penalties shall be applied and the corresponding amounts of the penalties are described below:

**FOR SUPPLY AND DELIVERY:**

If the servicer provider fails by the delivery date to deliver the goods at the specified target area / final destination in accordance with the specifications and in the quantity ordered, then the service provider shall be liable to the MUNICIPALITY for the sum(s) stated below as penalty/-ies for every day which lapses between the due date and the actual date of delivery of the goods. The penalty for delay shall be as follows:

The penalty for delay shall be 0.05 % of the total order (excluding VAT) per calendar day that delivery of the goods is delayed, to be deducted from a subsequent payable invoice.

**FOR SERVICES / PROJECT:**

If the service provider fails by the due completion date to complete or render the works / services specified, then the service provider will be liable to the Municipality in the amount of 0,05% of the total invoice amount (excluding VAT) in respect of such work / services per calendar day that completion thereof is delayed, to be deducted from a subsequent payable invoice.

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**19. VALIDITY PERIOD**

The tender shall be valid for 90 days from date of opening the tender.

**GENERAL CONDITIONS OF CONTRACT**

The General Conditions of Contract are not included in this document and may be downloaded from the following website – <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions>.

**ANNEXURE A: CERTIFICATE OF UNDERTAKING**

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. All workmanship provided by me will comply with the SANS and ISO standards applicable to the relevant job and apparatus;
2. It is my responsibility to ensure that all services rendered are SANS or ISO approved and certified;
3. I will ensure that the relevant certificates will be produced to the Municipality on delivery of the service;
4. I undertake that I will be available 24 hours, 7 days a week for all cable fault location services, including on emergency situations, public holidays and weekends.
5. In emergency situations, turnaround time is an hour.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

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BIDDER

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