

TENDER: SBM 61/24/25

Munisipale Kantoor
 Privaatsak X12
 VREDENBURG, 7380
 Tel. No.(022) 701-7113
 Faks No.(022) 715-1304



Municipal Offices
 Private Bag X12
 VREDENBURG, 7380
 Tel. No.(022) 701-7113
 Fax No.(022) 715-1304

TENDER DOCUMENT

TENDER NUMBER	SBM 61/24/25
TENDER DESCRIPTION	SUPPLY AND DELIVERY OF NEW VEHICLES AND PLANT FOR SALDANHA BAY MUNICIPALITY.
NAME OF TENDERER	
BUSINESS ADDRESS	
TELEPHONE NUMBER	
CSD NUMBER	

SUBMISSION DETAILS:

ADDRESS	TENDER BOX, GROUND FLOOR, INVESTMENT CENTRE, 15 MAIN ROAD, VREDENBURG		
CLOSING DATE	26 SEPTEMBER 2025	CLOSING TIME	12H00

The document, fully completed in all respects, together with any returnable and additional, supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the project number and description and the closing date and time indicated on the envelope. The sealed envelopes must be inserted into the appropriate official tender box before the closing date and time.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Supply Chain Management

Contact Person: Rosaire Farmer
Tel: 022 701 6945
Email: rosaire.farmer@sbm.gov.za

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION / SPECIFICATIONS MAY BE DIRECTED TO:

Contact Person: JP du Preez
Tel: 022 701 6942
Email: jp.dupreez@sbm.gov.za

INSTRUCTION: HANDLING OF TENDER DOCUMENT

Tenders must be properly received and deposited in the above-mentioned tender box on or before the closing date and before the closing time. No late tender offers will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope properly marked in terms of the tender number and tender description as indicated above. If the tender offer is too large to fit into the abovementioned box, please enquire at the public counter opposite the tender boxes for assistance. No tender offers will be accepted via facsimile, email or electronic copies.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

Tenders generated from e-Tender:

E-TENDER DECLARATION

It is compulsory to confirm "Yes" or "No" on all line items

Yes/No

The original document collected from the Municipality must be submitted or, if documents are printed from the e-tender website, the original, printed document must be submitted, clearly reflecting all writing and signatures in black ink. Copied documents where the writing and signatures is unclear and/or copied will render the tender non-responsive.	
Print the tender document with a quality printer. If the wording is unclear, the document will be discarded.	
Printed documents must be bound securely according to page numbers to prevent pages getting lost. Missing pages will render the tender non-responsive. Do not staple the pages together.	
The Price Schedule and All Annexures with compulsory attachments must be bind to the back of the document.	
No alterations of the document will be accepted. Any alterations will disqualify the tender.	
Print the Tender document on both sides to save paper and for standardisation.	

It is compulsory to comply and sign below if the tenderer agrees to the requirements above

I accept and approve all of the above.

SIGNATURE OF TENDERER

CHECKLIST

Please ensure that you have included all the documents listed below and submit it with your tender document as well as ensure that you adhere to the listed requirements. This will ensure that your tender is not deemed to be non-responsive and disqualified.

PLEASE TICK BOX ON THE LEFT



- ☐ Identity Documents of all those with equity ownership in the organization. In the case of a company please include only those ID documents of the Directors with equity ownership.
- ☐ Company registration forms.
- ☐ Certified copy of director/s municipal account/s.
- ☐ Registration with professional body (If applicable).
- ☐ Samples Provided (If applicable).
- ☐ All relevant sections complete and signed and all pages of tender document initialled by authorized signatory.
- ☐ Proof attached that signatory is duly authorized to enter into contractual agreement with Saldanha Bay Municipality on behalf of the organization.
- ☐ Original or Originally Certified copy of a valid SANAS approved B-BBEE certificate or a valid B-BBEE affidavit.
- ☐ Proof for claiming points for locality as required in MBD 6.1.
- ☐ Tax-compliant status on CSD.

DECLARATION

I declare that all relevant documentations have been included with the bid document and all the tender conditions have been adhered to.

Name: _____

Signature: _____

Capacity: _____

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PART A: INVITATION AND GENERAL INSTRUCTION**1. ADVERTISEMENT****SALDANHABAAI MUNISIPALITEIT****TENDER NOMMER: SBM 61/24/25****TENDER BESKRYWING: VERSKAFFING EN AFLEWERING VAN NUWE VOERTUIE EN WERKTUIE AAN SALDANHABAAI MUNISIPALITEIT.**

Tender dokumente is beskikbaar om afgelaai te word vanaf die e-Tender publikasie webtuiste www.etenders.gov.za of kan alternatiewelik verkry word by Mev. Rosaire Farmer, Hoofstraat 15, Beleggingsentrum, Vredenburg vanaf **Maandag, 25 Augustus 2025**.

Indien tender dokumente verkry word, moet 'n nie-terugbetaalbare tender deposito van R295.00 betaal word aan Saldanhabaai Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.

Navrae: JP du Preez

E-pos: jp.dupreez@sbm.gov.za

Tenders moet in die tenderbus by die Beleggingsentrum, Hoofstraat 15, Vredenburg ingedien word **voor 12H00 op Vrydag, 26 September 2025** en moet in 'n geseëld koevert wees waarop daar aan die buitekant duidelik gemerk is die bovermelde tender nommer en beskrywing.

Na die sluitingsuur sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie.

Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygings Beleid, R8/5-25, van 29 Mei 2025 sal in die beoordeling van hierdie tender gebruik word.

'n Geldige inkomstebelasting uitklaringsertifikaat, soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet tesame met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD).

Mnr. H. Mettler
MUNISIPALE BESTUURDER
Saldanhabaai Munisipaliteit
Privaatsak X 12
VREDENBURG
7380

SALDANHA BAY MUNICIPALITY**TENDER NUMBER: SBM 61/24/25****TENDER DESCRIPTION: SUPPLY AND DELIVERY OF NEW VEHICLES AND PLANT FOR SALDANHA BAY MUNICIPALITY.**

Tender documents can be downloaded from the e-Tender publication portal at www.etenders.gov.za or alternatively can be collected from Mrs. Rosaire Farmer, 15 Main Road, Investment Centre, Vredenburg from **Monday, 25 August 2025**.

If tender documents are collected, a non-refundable tender deposit of R295.00 is payable to Saldanha Bay Municipality. A proof of deposit is required for the collection of tender documents.

Enquiries: JP du Preez

Email: jp.dupreez@sbm.gov.za

Tenders must be placed in the tender box of the Investment Centre, Ground Floor, 15 Main Road, Vredenburg, **before 12H00 on Friday, 26 September 2025**, in a sealed envelope where on the outside is clearly marked the above-mentioned tender number and description.

The tenders shall be opened in the public after the closing hour. Any or the lowest tender will not necessarily be accepted.

The 80/20 preference point system as contained in the Preferential Procurement Policy, R8/5-25, of 29 May 2025 will be used in the adjudication of this tender.

A valid tax clearance certificate, from the South African Revenue Services, must be supplied with the tender document, and the tenderer must be tax-compliant on the Central Supplier Database (CSD).

Mr. H. Mettler
MUNICIPAL MANAGER
Saldanha Bay Municipality
Private Bag X 12
VREDENBURG
7380

2. INSTRUCTION TO TENDERER:**2.1 General and Special Conditions of Contract**

The General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

2.2 Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

2.3 Validity Period

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

2.4 Cost of Tender Documents

Tender documents can be downloaded from the eTender publication portal at www.etenders.gov.za or alternatively can be collected at a non-refundable tender deposit rate payable to Saldanha Bay Municipality. Payment for tender documents must be made by a crossed cheque, cash or payment into Saldanha Bay Municipality's bank account payable to the Saldanha Bay Municipality. These costs are non-refundable. No unauthorised alteration of this set of tender documents will be allowed. Any unauthorised alteration will disqualify the tender automatically.

2.5 Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database, to register online. In the event that a tenderer is not yet registered, it is requested that the online registration proceeds with the Central Supplier Database. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Central Supplier Database.

2.6 Completion of Tender Documents

- a) The original tender document must be completed fully in black ink and signed by the authorised signatory to validate the tender. All the pages must be initialed by the authorised signatory and returned.
- b) Tender documents may not be retyped.

- c) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.
- d) No unauthorized alteration of this set of tender documents will be allowed. Any unauthorized alteration will disqualify the tender automatically. Any ambiguity has to be cleared with the contact person for the tender before the tender closure.
- e) Tenders must be completed in indelible ink and NO CORRECTION FLUID may be used in the Tender Document. If corrections must be made, a line must be drawn through the correction and it must be initialed.
- f) The bidder must verify regularly on E-tender and our website whether there are any addendums before submission and addendums must be submitted with the tender document.
- g) If a document is electronically completed, NO ALTERATIONS OR AMENDMENTS may be made to the content of the tender document. ALTERATIONS OR AMENDMENTS to the tender document will result in disqualification. Also note that the contract will be terminated in a case where it is detected after contract signing that the tender document was altered or amended. It thus remains the responsibility of the tenderer to ensure that the same document as was issued is submitted.

2.7 Compulsory Documentation

2.7.1 Income Tax Clearance Certificate

A valid Income Tax Clearance Certificate must accompany the bid documents unless the bidder is registered on the Central Supplier Database and are Tax compliant. If the South African Revenue Services (SARS) cannot provide a valid Income Tax Clearance Certificate, the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order or their tax pin.

2.7.2 Construction Industry Development Board (CIDB)

When applicable, a copy of the bidder's registration and grading certificate with the CIDB must be included with the tender.

2.7.3 Municipal Rates, Taxes and Charges

Business account: See MBD 6.1 and call office if any clarification is required (important for claiming preference points).

Director's accounts:

- a) A copy of the bidder's municipal account for the month preceding the tender closure date must accompany the tender documents.

- b) Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be disqualified.

2.8 Authorized Signatory

- a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

2.9 Site / Information Meetings

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended the site or information meeting on the specified date.

2.10 Samples

Samples, if requested, are to be provided to the Municipality with the tender document and are not returnable.

2.11 Quantities of Specific Items

If tenders are called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second placed bidder. The process will be continued to the Municipality's satisfaction.

2.12 Submission of Tender

- a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and time and be - placed in the **tender box at the Ground Floor in the Investment Centre, 15 Main Road, Vredenburg by not later than 12H00 on the specified closing date.**
- b) Faxed, e-mailed and late tenders will not be accepted. Tenders may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

2.13 Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

2.14 Contact with Municipality after Tender Closure Date

- a) Bidders shall not contact the Saldanha Bay Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded.
- b) If a bidder wishes to bring additional information to the notice of the Saldanha Bay Municipality, it should do so in writing to the Saldanha Bay Municipality.
- c) Any effort by the firm to influence the Saldanha Bay Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

2.15 Opening, Recording and Publications of Tenders Received

- a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.
- b) Details of tenders received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

2.16 Evaluation of Tenders

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

2.17 Supply Chain Management Policy and Regulations

Bids will be awarded in accordance with the PREFERENTIAL PROCUREMENT POLICY adopted by Council on R8/5-25, of 29 May 2025, as well as the Municipality's Supply Chain Management Policy.

- a) B-BBEE
 - Original or originally certified B-BBEE certificate or Affidavit.
- b) Locality
 - i) Where the tenderer is the owner of the property:
 - ii) The municipal account must be registered in the trading name of owner of the property, for example:
 - Partnership (Lead company according to agreement).
 - Joint Venture (Lead company according to agreements and where daily operations are done).
 - Close Corporation (name of the CC).
 - Public Company "Limited or Ltd" (name of the company).
 - Private company / Proprietary company / (Pty) Ltd (name of the company).
 - Non-Profit Company "NPC" (name of the company).
 - State Owned Company "SOC" (name of the SOC).
 - In the case of a One-person business / sole propriety the account must either be in the trading name or in the owner's name.

- In the case of a Private Company (Pty) Ltd. (small businesses') which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address and such proof must be submitted in the form of an Affidavit.

c) Where the tenderer is not the owner of the property:

i) Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.
 - OR
- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - ✓ That the sole propriety is conducting business from the said address as indicated in the bid documents.
 - ✓ What are the conditions/agreement for conducting business from premises.
 - ✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.
 - ✓ The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.

NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

Note: Affidavits valid for a period of 3 months

- Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:
 - ✓ If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.
 - ✓ The owner of the property must confirm the following:
 - ✓ That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.
 - ✓ What are the conditions/agreement for conducting business from premises.

- ✓ For example: Declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.
- ✓ The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.
- ✓ If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).
- ✓ NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts".

d) Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises:

- i) If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
- ii) In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 2.24.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD / CIPC, if necessary.

A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS ARE NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.

2.18 Contract

The successful bidder will be expected to sign the agreement of this bid document within 7 (seven) days of the date of notification by the Saldanha Bay Municipality that his/her bid has been accepted. **The signing of the relevant sections of this bid document signifies the conclusion of the contract. The Municipality, at its discretion, may request the signing of an additional Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.**

2.19 Language of Contract

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

2.20 Stamp and Other Duties

The successful bidder will be liable for all duties and costs on legal documents resulting in the establishment of a contract and for the surety and retentions.

2.21 Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

2.22 Enquiries

Enquiries in connection with this tender, prior to the tender closure date, regarding the Supply Chain Management related aspects, may be addressed to Rosaire Farmer, Tel: 022 701 6945 or email rosaire.farmer@sbm.gov.za. Enquiries regarding the specifications may be addressed to JP du Preez, Tel: 022 701 6942 or email at jp.dupreez@sbm.gov.za.

2.23 Submission of Invoices:

Where the value of an intended contract will exceed R 1 000 000.00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Services for VAT purposes in order to be able to issue tax invoices.

The successful bidder(s) to ensure compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991.

In terms of Section 20(4) of the Act, the TAX INVOICE(S) received from registered Vat vendors MUST bear the following information:

- **The words "TAX INVOICE" in a prominent place;**
- **Name, address and VAT registration number of the supplier;**
- **The name and address: Saldanha Bay Municipality, Private Bag X12, Vredenburg, 7380;**
- **The Saldanha Bay Municipality VAT registration number: 41001113150;**
- **Unique VAT invoice number and date of issue;**
- **Accurate description of goods and/or services;**
- **Quantity or volume of goods or services supplied; and**
- **Price and VAT amount and percentage (%).**

Failure to comply with abovementioned will result in payments not been made timeously.

Also take note that Saldanha Bay Municipality will not be liable for any late payments as a result of invalid Tax Invoice submitted by suppliers

TENDER: SBM 61/24/25

I hereby declare compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991 and that I am duly authorised to sign on behalf of the company

PRINT NAME

SIGNATURE

DATE

PART B: COMPULSORY RETURNABLE DOCUMENTS (SCM RELATED)

3. MBD 1: INVITATION TO TENDER

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SALDANHA BAY MUNICIPALITY					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS OF BUSINESS					
STREET ADDRESS OF BUSINESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN		OR	CSD No	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT [TICK APPLICABLE BOX]	Yes	No	CONTRIBUTOR FACTOR (1 – 10)		
DOCUMENTS REQUIRED AS PRESCRIBED TO CLAIM PREFERENCE POINTS. IF DOCUMENTS ARE NOT PROVIDED AS REQUESTED 0 POINTS WILL BE ALLOCATED.					
ORIGINAL OR ORIGINAL CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE ISSUED BY A SANAS ACCREDITED AGENCY OR EME OR QSE SWORN AFFIDAVIT OR A CERTIFIED COPY THEREOF					
MUNICIPAL ACCOUNT OR LEASE AGREEMENT IN THE NAME OF THE BUSINESS OR AN AFFIDAVIT FROM THE OWNER OF THE PROPERTY WHERE OF BUSINESS					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?	YES OR NO (Provide proof)		ARE YOU A FOREIGN BASED SUPPLIERS FOR THE GOODS / SERVICES / WORKS OFFERED?		YES OR NO (If yes, answer 3)
CRS no	TOTAL BID PRICE (Brought forward)				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	Supply Chain Management		DEPARTMENT	Mechanical Services	
CONTACT PERSON	Rosaire Farmer		CONTACT PERSON	JP du Preez	
TELEPHONE NUMBER	022 701 6945		TELEPHONE NUMBER	022 701 6942	
E-MAIL ADDRESS	rosaire.farmer@sbm.gov.za		E-MAIL ADDRESS	jp.dupreez@sbm.gov.za	

TENDER: SBM 61/24/25

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 80/20 PREFERENCE POINT SYSTEM AS CONTAINED IN THE PREFERENTIAL PROCUREMENT POLICY, R8/5-25, OF 29 MAY 2025, WILL BE USED IN THE ADJUDICATION OF THIS TENDER.

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.

THE MUNICIPALITY RESERVES THE RIGHT TO ACCEPT ALL, SOME, OR NONE OF THE BIDS SUBMITTED EITHER WHOLLY OR IN PART — AND IT IS NOT OBLIGATED TO ACCEPT THE LOWEST BID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

4. MBD 4: DECLARATION OF INTEREST

DECLARATION OF INTEREST													
1.	No bid will be accepted from persons in the service of the state*.												
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 the 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 / her representative:												
3.2.	Identity number:												
3.3.	Position occupied in the Company (director, trustee, shareholder ²)												
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 (where applicable) 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.												
3.9.	Have you been in the service of the state for the past twelve months?											YES / NO	
3.9.1.	If so, 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	

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3.10.1.	If so, state particulars.		
3.11.	Are you aware of any relationship (family, friend, other) between the bidder and any person 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 so, state particulars.		
3.12.	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?	YES / NO	
3.12.1.	If so, state particulars.		
3.13.	Is 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 so, 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 so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		
COMPLETION OF THE FOLLOWING INFORMATION IS <u>COMPULSORY</u>:			
Full Name	Identity Number	Individual Tax Number for each Director	State Employee Number

CERTIFICATION

I 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 ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	

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 or 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 entity; or
f)	an employee of Parliament or a provincial legislature.

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

5. MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (VAT included), bidders must complete the following questionnaire:		
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.	
1.2	If no, submit management accounts for the business.	
2.	Do you have any outstanding undisputed commitments for municipal services towards a municipality 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 a municipality or other service provider in respect of which payment is overdue for more than 30 days.	
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, furnish 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, furnish particulars	

CERTIFICATION			
I, THE UNDERSIGNED (NAME) _____			
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.			
SIGNATURE		DATE	
POSITION		NAME OF BIDDER	

6. MBD 6.1 (PREFERENCE POINTS CLAIM FORM)

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL: 80/20 PREFERENCE POINT SYSTEM

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 BID, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL.

1. GENERAL CONDITIONS

1.1 The following preference point system is applicable to invitations to bid:

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

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

- a) Price; and
- b) Specific Goals (B-BBEE status level contribution and Locality).

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

	POINTS
PRICE	80
SPECIFIC GOALS	20 (10 B-BBEE and 10 Locality)
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

1.4 Failure on the part of a bidder to submit proof or documentation required in terms of this bid to claim points for specific goals with the bid, will be interpreted to mean that preference points for specific goals are not claimed.

1.4.1 B-BBEE

Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS), or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.4.2 Locality

1.4.2.1. Where the tenderer is the owner of the property

The municipal account must be registered in the trading name of owner of the property, for example:

- Partnership (Lead company according to agreement).
- Joint Venture (Lead company according to agreements and where daily operations are done).
- Close Corporation (name of the CC).

- Public Company "Limited or Ltd" (name of the company).
- Private company / Proprietary company / (Pty) Ltd (name of the company).
- Non-Profit Company "NPC" (name of the company).
- State Owned Company "SOC" (name of the SOC).
- In the case of a One-person business / sole proprietor the account must either be in the trading name or in the owner's name.
- In the case of a Private Company (Pty) Ltd. (small businesses') which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address and such proof must be submitted in the form of an Affidavit.

1.4.2.2. Where the tenderer is not the owner of the property

Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.

OR

- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - That the sole propriety is conducting business from the said address as indicated in the bid documents.
 - What are the conditions/agreement for conducting business from premises.
 - For example: declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.
 - The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.
 - NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts"

Note: Affidavits valid for a period of 3 months

Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:

- If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.
 - What are the conditions/agreement for conducting business from premises.
 - For example: declares that no written lease agreement exists, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.

- The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.
- If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).
- NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts"

1.4.2.3. Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises

- If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
- In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 9.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD, CIPC, if necessary.

A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.

1.5 The municipality 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 municipality.

2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"bid"** 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 bidding process or any other method envisaged in legislation;
- (e) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (f) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (g) **"bid 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
- (h) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**3.1 POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS**

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

$$\mathbf{80/20} \quad P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

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

4. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**4.1 POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS**

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

$$\mathbf{80/20} \quad P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmax = Price of highest acceptable bid

5. POINTS AWARDED FOR SPECIFIC GOALS

In terms of the Preferential Procurement policy of Council section 6(2) and 8(2), preference points must be awarded for specific goals stated in the bid. For the purposes of this bid the bidder will be allocated points based on the goals stated in table 1 and 2 below as may be supported by proof/ documentation stated in the conditions of this bid:

5.1 B-BBEE

B-BBEE Status Level of Contributor	Number of Points for Preference (80/20)
1	10
2	9
3	7
4	6
5	4
6	3
7	2
8	1
Non-compliant contributor	0

5.2 LOCALITY

Locality of supplier	Number of Points for Preference (80/20)
Within the boundaries of Saldanha Bay Municipality	10
Within the boundaries of the West Coast District	5
Within the boundaries of the Western Cape	2
Outside the boundaries of the Western Cape or failure to provide proof	0

6. DECLARATION

Bidders who claim points in respect of B-BBEE and Locality must complete the following:

6.1 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

B-BBEE Status Level of Contribution: _____ (maximum of 10 points)

6.2 LOCALITY CLAIMED IN TERMS OF PARAGRAPH 1.4 AND 5.2

LOCALITY: _____ (maximum of 10 points)

7. DECLARATION WITH REGARD TO COMPANY / FIRM

7.1 Name of company / firm: _____

7.2 Company registration number: _____

7.3 VAT registration number: _____

7.4 Type of company / firm:

- ☐ Partnership / Joint Venture / Consortium
- ☐ One-person business / sole propriety

- ☐ Close Corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

7.5 MUNICIPAL INFORMATION

Municipality where business is situated: _____

Street address of business:

Registered municipal account number: _____

**NOTE: MUNICIPAL INFORMATION PROVIDED MUST BE ALIGNED TO PARAGRAPH 1.4
AND 5.2**

- 7.6 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 bid, 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 5, 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 bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder 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 BIDDER(S)

SURNAME AND NAME:

DATE:

ADDRESS:
.....
.....

7. MBD 8: BIDDER'S PAST PRACTICES

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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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:		
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"/>
4.5.1	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 Tenderer

DECLARATION OF MUNICIPAL ACCOUNTS OF COMPANY AND DIRECTORS

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

☐
☐

The Tenderer must affix proof of Municipal Accounts or valid lease agreements of the company as well as Directors and also complete the addresses of Directors below. If the Bidder has more than 11 Directors, a schedule with addresses must also be attached to the tender document.

Company Address:

Director 1 Address:

Director 2 Address:

Mr. / Mrs _____

Mr. / Mrs _____

Director 3 Address:

Director 4 Address:

Director 5 Address:

Mr. / Mrs _____

Mr. / Mrs _____

Mr. / Mrs _____

Director 6 Address:

Director 7 Address:

Director 8 Address:

Mr. / Mrs _____

Mr. / Mrs _____

Mr. / Mrs _____

Director 9 Address:

Director 10 Address:

Director 11 Address:

Mr. / Mrs _____

Mr. / Mrs _____

Mr. / Mrs _____

Attach page if space insufficient.

8. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

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 *per 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:

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.
10. 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.

11. 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.

12. 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.

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.

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.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

9. CENTRAL SUPPLIER DATABASE (CSD)

Paragraph 14(1)(a) of the Municipal Supply Chain Management Policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements. Saldanha Bay Municipality has decided to accept an invitation from Provincial Treasury to join the Western Cape Supplier Database (WCSD) with the view of using one centralized database. However, on 01 July the Municipality will make use of the Centralised Supplier Database. This decision was taken based on the advantages it holds for our suppliers as well as our organization's procurement processes. All prospective providers of municipal goods and/or services are hereby requested to register their business with the CSD.

The usage of the Centralised Supplier Database came into effect on 01 July 2016. REGISTRATION WILL BE COMPULSORY IN ORDER TO CONDUCT BUSINESS WITH SALDANHA BAY MUNICIPALITY. The database will be used to verify the accreditation of a supplier before an award can be made.

All prospective suppliers should be aware of the amended codes of good practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act as issued by the Minister of Trade and Industry (Gazette No.36928) on 11 October 2013.

Enquiries can be made to Mr. S. Arendse at 022 701 6940.

CSD registration number (if registered):

PART C: CONDITIONS OF CONTRACT

10. GENERAL CONDITIONS OF CONTRACT (GCC OF 2010)

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

- 1.14 "GCC" means the General Conditions of Contract.

- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

- 1.20 "Project site," where applicable, means the place indicated in bidding documents.

- 1.21 "Purchaser" means the organization purchasing the goods.

- 1.22 "Republic" means the Republic of South Africa.

- 1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) A cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.

- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk.
- Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.

Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

- (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) In the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract.

The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid.

Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

- 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) The name and address of the supplier and / or person restricted by the purchaser;
 - (ii) The date of commencement of the restriction;
 - (iii) The period of restriction; and
 - (iv) The reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years.
- 23.7 The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation.

No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein;

(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) The purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

(a) The supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order.

Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

11. SPECIAL CONDITIONS OF CONTRACT

1. The GCC, clause 15, states a guarantee period of 12 months. This clause is superseded by the guarantee period as requested in the Specification Schedule of each individual Item.
2. The tender will be awarded per item. It is compulsory that all subitems should be completed in full and comply to the minimum specifications to be found responsive for the specific item.
3. The Municipality reserves the right to purchase any quantity per item, including none and including additional items.
4. It is compulsory for the tenderer to be an accredited agent / dealer of the manufacturer and to submit proof thereof on a letter head of the manufacturer.
5. It is Compulsory that all items Comply to all the minimum specifications and attachments in the tender document. Failure to comply to all the minimum specifications and failure to attach all the required documents requested in Annexures B will render the tenderer non-responsive.
6. The tenderer must indicate "yes" or "no" whether they comply with the minimum requirements. Should the tenderer fail to indicate, it would be taken as "no" and the tenderer will be found non-responsive

12. AUTHORITY TO SIGN BID

TYPE OF ENTERPRISE (Please indicate with an "X" and complete the indicated section below)

Company (Pty) Ltd. & Ltd.	Please complete section 1 below	
Close Corporation (CC)	Please complete section 2 below	
Sole Proprietor	Please complete section 3 below	
Partnership	Please complete section 4 below	
Consortium, Club, Trust, etc.	Please complete section 5 below	
Joint Venture	Please complete section 6 below	

1. COMPANIES - (PTY) LTD. & LTD.

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

1.2. A valid resolution must be signed by:

- 1.2.1. Majority directors; or
- 1.2.2. Chairman of the Board; or
- 1.2.3. Company Secretary

PARTICULARS OF RESOLUTION BY THE BOARD OF DIRECTORS OF THE COMPANY

Date resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated authorised signatory			
Capacity			
Specimen signature			
Full name and surname of ALL director(s)			
Is a copy of the resolution attached?	YES		NO

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

2. CLOSE CORPORATION (CC)

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

2.2. A valid resolution must be signed by:

2.2.1. Majority members; or

2.2.2. Member with majority shareholding but only if such shareholding is more than 50%; or

2.2.3. Company Secretary.

PARTICULARS OF RESOLUTION BY THE MEMBERS OF THE CLOSE CORPORATION

Date resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated authorised signatory			
Capacity			
Specimen signature			
Full name and surname of ALL director(s) / member (s)			
Is a copy of the resolution attached?	YES		NO

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

3. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) & NATURAL PERSON

I, _____, the undersigned, hereby confirm that I am the sole owner of the business trading as _____.

OR

I, _____, the undersigned, hereby confirm that I am submitting this bid in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

4. PARTNERSHIP

We, the undersigned partners in the business trading as

hereby authorize Mr / Ms _____

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

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

Full name of partner		Signature	
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

5. CONSORTIUM / CLUB / TRUST / ETC.

We, the undersigned consortium partners, hereby authorize _____

(Name of entity) to act as lead consortium partner and further authorize

Mr / Ms _____

to sign this offer as well as any contract resulting from this bid and any other documents and correspondence in connection with this bid and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and must be signed by each member:

Full Name of consortium member	Role of consortium member	% Participation	Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

6. JOINT VENTURE

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

1. LEAD PARTNER (Whom the Municipality shall hold liable for the purpose of the tender)

Name of firm			
Address			
		Tel. No.	
Signature		Designation	

2. 2nd PARTNER

Name of firm			
Address			
		Tel. No.	
Signature		Designation	

3. 3rd PARTNER

Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

4. 4th PARTNER

Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

NOTE: A copy of the Joint Venture Agreement indicating clearly the percentage contribution of each partner to the Joint Venture, is to be submitted with the bid.

A board resolution, authorising each signatory who signed above to do so, is to be submitted with the bid.

**13. CONTRACT FORM: PURCHASE OF GOODS/WORKS/SERVICES
(MBD7)**

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS. NOTE: THIS FORM WILL ONLY BE SIGNED BY THE PURCHASER AFTER AWARD AND APPEAL/S HAVE BEEN DEALT WITH.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works or to render services described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number **SBM 61/24/25** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, *viz*
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Technical Specification(s)
 - Preference claims in terms of the Preferential Procurement Policy adopted by Council, R8/5-25 of 29 May 2025;
 - Declaration of interest
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1.

2.

DATE:

PURCHASE OF GOODS/WORKS/SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I in my capacity as
accept your bid under reference number **SBM 61/24/25** dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note (goods or works) or after receipt of an invoice (services).

TO BE COMPLETED: GOODS / WORKS

ITEM NO.	PRICE (VAT INCL)	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S (B-BBEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

OR

TO BE COMPLETED: SERVICES

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	POINTS CLAIMED FOR HDI'S (B-BBEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

WITNESSES

1.

2.

DATE

PART D: SPECIFICATIONS

14. SPECIFICATIONS:

SUPPLY AND DELIVERY OF NEW VEHICLES AND SMALL PLANT

PART A: NEW LIGHT VEHICLES

- ITEM 1: SMALL CAR
- ITEM 2: 1 TON LDV WITH FIBRE GLASS CANOPY
- ITEM 3: 1.3 TON DOUBLE CAB MINI TRUCK WITH FIBRE GLASS CANOPY
- ITEM 4: TRAFFIC VEHICLE MINIMUM 235 KW
- ITEM 5: PANEL VAN

PART B: NEW HEAVY VEHICLES

- ITEM 6: NEW 6/7 TON MAINTENANCE TIPPER TRUCK
- ITEM 7: SKIP TRUCK
- ITEM 8: 13000L 6X4 SEWER TRUCK

PART C: NEW PLANT

- ITEM 9: 4X4 DIGGER LOADER
- ITEM 10: SELF DRIVEN HYDROSTATIC ZERO TURN MOWER
- ITEM 11: WALK BEHIND SELF-PROPELLED DOUBLE DRUM ROLLER
- ITEM 12: MOBILE AIR COMPRESSOR WITH TWO 30 METER HOSES

GENERAL SPECIFICATION COMPLIANCY STATEMENT

1. CHECK LIST (APPLICABLE TO PART A, PART B AND PART C - ALL ITEMS)

IT IS COMPULSORY TO SIGN ALL LINE ITEMS IF TENDERER COMPLIES		
IMPORTANT NOTICE AND CHECK LIST FOR TENDERERS		
DESCRIPTION	ACTION	SIGNATURE
1. It is compulsory to attach <u>all</u> documentation as requested, to the Tender.	Attach	
2. Compulsory SANS /ISO accreditation where applicable.	Comply	
3. The tenderer shall be an accredited agent (Parts, Sales, Dealership and Workshop) of the manufacturer, appointed by the manufacturer or South African Head office of the manufacturer, in writing (Attach proof of appointment letter from manufacturer).	Comply & Attach	
4. Proof to be provided that the person completing the tender is employed by the agency of the manufacturer and duly authorized to tender on its behalf. (Original Document or Originally certified copy)	Comply & Attach	
5. Tenderer to ensure that an approved agency (Including dealership and workshop) of the manufacturer (including any attachments / additions) are situated within a minimum radius from Saldanha Bay Municipality head office in Vredenburg as stipulated in the specifications per item.	Comply	
6. The tender shall make use of an accredited body and trailer builder.	Comply	
7. All items shall comply with all the minimum specifications.	Comply	
8. Tender quantities are estimated, and the Municipality reserves the right to purchase any quantity, if any, including none.	Comply	
9. Tenders will be adjudicated per <u>item total price</u> .	Take note	
10. It is compulsory to confirm "yes" or "no" on all specifications in sections. (Each line where requested). Failure to confirm will be regarded as "no".	Comply	
11. It is Compulsory to attach standard, manufacturer's specifications and to clearly mark the item tendered for. Specifications in the tender document must reflect on the specification sheet and comply to the minimum specifications.	Comply & Attach	
12. No deviations from standard factory specifications will be accepted.	Comply	
13. Penalties for late deliveries will be applicable as per the General Conditions of contract.	Take note	
14. Notwithstanding any omissions, all items shall be delivered at the Municipal Workshop in Vredenburg, fully functional and operational, complying with the minimum specifications. Additional cost to comply shall be for the account of the tenderer.	Comply	
15. The tender award is subjected to available budget.	Take note	
16. Delivery, licensing, registration, and full fuel tank must be included in the tender price.	Comply	

It is compulsory to comply to all line items above and to sign all listed notices

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

GENERAL CONDITIONS APPLICABLE FOR PART A, PART B AND PART C. COMPULSORY TO COMPLETE FOR ALL ITEMS

PRICING SCHEDULE

THE ORIGINAL, MUNICIPAL PRICING SCHEDULE MUST BE SUBMITTED. Any other pricing schedule or prices on letter head will not be accepted.

The pricing schedule provides for a breakdown of individual accessories / attachment for budget purposes. Council also holds the right to accept or reject any portion or item of any tender without prejudice.

Please note that the total item price will be used for evaluation purposes.

All line items (subitems) in the pricing schedule must be completed.

No line items must be left blank. Line items which cost is included in the tender price, must be indicated as "included". Line items provided free of charge must be indicated with "R0.00". If these pricing instructions are not adhered to, the tender will be found non-responsive.

**Comply
YES/NO**

CONFIRM YES/NO	
----------------	--

Quantities

Estimated quantities for purchase will be noted at each individual item. Take note that the quantities are only an estimation for pricing purposes and subjected to the budget. The Municipality reserves the right to purchase any quantity of items including none. The tender will be awarded per individual item.

Additional commodities eg. Canopies, Tow Bars, Traffic decals and sirens are included for pricing purposes.

**Comply
YES/NO**

CONFIRM YES/NO	
----------------	--

DELIVERY PERIOD

Items shall be delivered within the delivery period as stated in the detailed specifications.

Penalties for late deliveries will be applicable as per General Conditions of contract. Failure to deliver within the requested period will also result the termination of contract and to be included in the schedule of tender defaulters. The tenderer may be held accountable for the additional cost incurred. The delivery period must be confirmed in the pricing schedule

**Comply
YES/NO**

CONFIRM YES/NO	
----------------	--

COMPLIANCE ON DELIVERY

It is compulsory that vehicles and plant must be delivered to Vredenburg and comply to all the minimum specifications and all required documentation attached supplied on delivery. Failure to meet or exceed the minimum specifications will result in non-acceptance of the item with cost to comply for the account of the tenderer. Delivery license, registration costs and full fuel tank must be included in the tender price. All vehicles must be brilliant white in colour.

**Comply
YES/NO**

CONFIRM YES/NO	
----------------	--

ONLY NEW VEHICLES AND PLANT WILL BE ACCEPTED

All vehicles, machinery and plant shall be new, and First registration of the vehicle / machine must be in the name of Saldanha Bay Municipality.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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Accredited Agency / Dealer

In view of the sophistication of vehicles and plant, only the manufacturer or accredited dealers of the manufacturer shall be allowed to tender and make use of an accredited body builder. The tenderer must be accredited and approved by the manufacturer in writing and authorised to sell vehicles / plant, provide OEM parts and execute guarantee services on all items tendered for. Take note that the Municipality reserves the right to confirm accredited agency status of the tenderer from the manufacturer. Proof must be attached to the tender document.

Comply
YES/NO

CONFIRM YES/NO	
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Service Centre

Saldanha Bay Municipality will service vehicles at the nearest accredited agent with Vredenburg as reference.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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Accredited Body Builder

In view of the sophistication of vehicles, only accredited body builders / trailer builders / crane agents shall be allowed for the construction of truck load bodies, cranes, trailers etc. The body builder shall be situated within the minimum radius from the Municipal head office in Vredenburg, as indicated in the detailed specifications.

Attach valid accredited body builder certification.

Take note that the Municipality reserves the right to confirm accredited status of the tenderer from the manufacturer.

Comply
YES/NO

CONFIRM YES/NO	
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It is compulsory to comply to all the minimum specifications

It is compulsory to confirm "yes" or "no" on all line items

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

PART A: SUPPLY AND DELIVERY OF NEW LIGHT VEHICLES

COMPULSORY DETAILED SPECIFICATIONS

G.P.S. VEHICLE POSITION MONITORING SYSTEM (*compulsory* for all vehicles)

All vehicles **MUST** be supplied with a GPS monitoring system as specified below.

The tenderer must confirm the specifications of the current vehicle and driver monitoring system in use by the municipality. It is compulsory that delivered vehicles are introduced, compatible to the current web-based solution in use, prior to signing off the invoice.

This council currently makes use of the monitoring of vehicle positions and for the monitoring of vehicle usage and management. Council already has a web-based solution with modems and software installed. So as not to have various alternative monitoring systems in place which have to be studied and maintained, Council has now standardized on Communication for fitment to all new vehicles which are added to its fleet.

The tenderer is to supply each vehicle with an approved of complete Communicator system fitted by an approved specialist prior to delivery. The supplier and fitment specialist shall have at least 5 years appropriate experience in the fleet monitoring industry.

All enquiries with regards to the approved of suppliers of the vehicle and driver Communicator system must be directed via the **municipal fleet manager**. The Fleet Manager Communicator must inter alia have the following monitoring capabilities connected and working prior to delivery: -

- (a) Engine Management and Monitoring system;
- (b) RPM monitoring & reporting;
- (c) Oil Pressure monitoring & reporting;
- (d) Water Temperature monitoring & reporting;
- (e) Water Level monitoring & reporting;
- (f) Vehicle service interval monitoring & reporting:-
 - All vehicles are to be supplied with a special clearly visible approved of warning light on the dashboard which must be activated by the FM 300 Communicator when the vehicle is due for a service. The light shall be professionally marked showing that it is a service indicator light. It shall be activated by distance travelled or by hours used as may be required by Council. For cars and LDVs the service light will be activated by distance travelled;
- (g) GPS position monitoring and reporting;
- (h) Driver monitoring, over speeding, after hours use and zoning parameters
- (i) Each vehicle must be **supplied with at least 2 (two) blue identity keys**

The full Communicator system for EACH vehicle must include inter alia: -

Communicator kit complete, integrated GSM, GPRS and GPS module complete, SIM card, installation of the complete system as detailed above, **SINGLE** software license for **EACH** vehicle. Any other license or hardware which is required to enable the above to operate effectively and legally shall be included in the above.

NOTE THAT THE GPS SYSTEM MUST BE ACTIVE AND INTRODUCED TO THE WEBSITE PRIOR TO DELIVERY

Comply
YES/NO

CONFIRM YES/NO

COMPULSORY GENERAL SPECIFICATIONS

Comply
YES/NO

All vehicles must comply with the regulations of the National Road Traffic Act. License disc and registration plates must be included and fitted with delivery and registered in the name of Saldanha Bay Municipality. The Municipality Reserves the right to test any vehicle at the Municipal Vehicle Testing station.	
Tenderer to ensure that an approved agency (Including dealership, spares and workshop) of the manufacturer (including body / trailer builders and any attachments / additions) are situated within a minimum radius of <u>180km</u> from Saldanha Bay Municipality head office in Vredenburg.	
Tender Price must include delivery at the Municipal Workshop, Vredenburg.	
All vehicles shall be new and First registration of the vehicle must be in the name of Saldanha Bay Municipality. Original registration documents handed over on delivery.	
All vehicles must be supplied with at least two sets of keys for each lockable compartment and doors.	
Spare wheel supplied.	
Jack to be able to lift one wheel of fully laden vehicle.	
Wheel Spanner to fit all wheel nuts and approved by Manufacturer.	
SABS approved red reflective warning triangle.	
Rubber floor mats for driver and each seated passenger.	
Delivered with full fuel tank.	
Compulsory installation of <u>GPS and vehicle monitoring</u> system with two ID keys per vehicle.	
Detailed, original manufacturer's specifications of vehicle AND accessories / attachments must be submitted for all items. Delivered vehicles must comply to factory specifications. Failure to comply to the minimum specifications will render the tender non-responsive.	
Compulsory delivery of Complete Operator's Manual/CD included. Tenderer must ensure that cost for manuals are included in the tender price.	
Specifications for LDV canopies request side windows. Take note that on request, certain canopies will be needed to be delivered full panel without windows.	
All vehicles must be brilliant white in colour.	

INSPECTION OF UNITS DURING CONSTRUCTION / FITMENT OF EQUIPMENT:

- [i] Provision shall be made for 2 (two) officials for inspection of the units after the tender has officially been awarded. These inspections shall be carried out as follows:
- Final inspection at the premises of the tenderer
- [ii] Appointment for inspections can be made with Mr. JP DU PREEZ at (022) 701 6942 and Mr. Wynand Olivier at 022 701 7075, at least three (3) days in advance.

Comply
YES/NO

CONFIRM YES/NO	
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Accredited Agency / Dealer

In view of the sophistication of vehicles, only the manufacturer or authorized dealers of the vehicle manufacturer shall be allowed to tender. It is compulsory for the tenderer to be appointed as an authorized dealer of the manufacturer in writing and **attach proof**. [Letter of Manufacturer to be Attached] that they are authorized by the manufacturer as an accredited Agent (Dealer, Spares and Workshop) in respect of the warranty, after sales service, support, maintenance and spares supply of the items offered and it is compulsory to supply approved dealer code below and provide confirmation on a formal letter head from the manufacturer. It will be applicable for items tendered for.

Comply
YES/NO

CONFIRM YES/NO	
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TENDERER'S NAME

MANUFACTURER'S AGENCY CODE

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TAKE NOTE THAT THE MUNICIPALITY RESERVES THE RIGHT TO VERIFY AGENCY CODES OF THE TENDERER WITH THE MANUFACTURER.

DELIVERY (compulsory for ALL items)

All vehicles and plant shall be delivered fully functional and handed over to the Saldanha Bay Municipality's Mechanical Workshop Manager. An appointment must be made before any delivery can take place. Delivery charges, registration, license fees and full fuel tank must be included in the tender price.

The delivery handover location is the Mechanical Workshop, Saldanha Bay Municipality, Corner of Floryn and Escudo Road, Marais Industria, Vredenburg. The entrance is in Escudo Road.

Comply
YES/NO

CONFIRM YES/NO	
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Service Centre

Saldanha Bay Municipality will service vehicles at the nearest accredited agent with Vredenburg as reference.

Comply
YES/NO

CONFIRM YES/NO	
----------------	--

It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

COMPULSORY DETAILED SPECIFICATIONS

ITEM 1: NEW SMALL CAR

ESTIMATED QUANTITY: FOUR

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Not less than 49 kw		
Power Output (Kw)			
Cylinders	Minimum 4 cylinder		
Fuel Type	Petrol		
DESCRIPTION	5 Door Hatch back or 4 Door sedan		
TRANSMISSION	Manual		
Forward Gears	Minimum 5		
	Power Steering		
BRAKES	ABS compulsory		
AIR BAGS	A minimum of two front air bags as per manufacturer's specification sheet attached		
AIR CONDITIONER	Factory fitted air conditioner as per manufacturer's specifications attached.		
WINDOWS	Electrically operated at least on front windows		
FM RADIO	FM Radio		
	USB connection		
GUARANTEE	Attach Schedule		
Vehicle Guarantee	4 Years/120 000 km. all-inclusive guarantee.		
Corrosion Guarantee	4 years		
DELIVERY PERIOD	Items shall be delivered to the Municipality within 12 weeks after reception of formal order.		
Specifications (Compulsory to attach to the tender)	Detailed, original manufacturer's specifications of vehicle		
Agency	Proof of accredited Agency of Vehicle Manufacturer		
Documentation (Compulsory to provide on delivery)	Original Vehicle Registration papers and proof of licensing, license disc and number plates fitted		
	Proof of Vehicle guarantee		
VEHICLE COLOUR	Brilliant White		

It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer’s specification sheet)

MANUFACTURER	DETAILED MODEL DESCRIPTION	MODEL CODE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER	TENDERER’S ACCREDITED AGENCY CODE

End of Item

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

ITEM 2: NEW ONE TON 4x2 LWB LDV WITH FIBRE GLASS CANOPY

ESTIMATED QUANTITY: SEVEN

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE Power Output (Kw)	Diesel: Minimum 88 kW Petrol: Minimum 100kW		Note kW
Fuel Type	Diesel or Petrol		Note fuel type:
LOAD CAPACITY	1000 kg, Long Wheelbase		
CONFIGURATION	Single Cab, rigid load body with wheel arches. Flat decks will not be accepted.		
PROPULSION	4X2		
GEARBOX	Manual Shift Synchromesh		
Forward gears	5		
Differential Lock	Compulsory diff lock / Limited Slip diff		
BRAKES	ABS Compulsory		
AIR BAGS	A minimum of two front air bags as per manufacturer's standard specification sheet attached		
AIR CONDITIONER	Factory fitted air conditioner as per manufacturer's standard specification sheet attached.		
TYRES	15" or larger Standard Rims and Tyre Application as per manufacturer's standard specification sheet attached		
TOW BAR	Fitted with standard ball & pin type tow hitch and trailer plug		
CANOPY	Heavy Duty Fibre Glass Half Door		
	Front and rear windows, no side windows		
	Re-enforced to accommodate cab over roof rack		
	Rear door: Top Hinged		
VEHICLE COLOUR	Brilliant White		
GUARANTEE Vehicle Guarantee	3 Years / 100 000 km all-inclusive guarantee.		
Corrosion Guarantee	3 Years		
DELIVERY PERIOD	Items shall be delivered to the Municipality within 12 weeks after reception of formal order.		

	Item (Continued)		
ITEM PARTICULARS Continued	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIO
Specifications (Compulsory to attach to the tender)	Detailed, original manufacturer's specifications of vehicle		
Agency	Proof that the tenderer is an accredited Agency of Vehicle Manufacturer		
Documentation (Compulsory to provide on delivery)	Original Vehicle Registration papers and proof of licensing, license disc and number plates fitted		
	Proof of vehicle guarantee		

**It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items**

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer's specification sheet)

MANUFACTURER DETAILED MODEL DESCRIPTION MODEL CODE

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COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER TENDERER'S ACCREDITED AGENCY CODE

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End of Item

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

ITEM 3: NEW 1.3 TON DOUBLE CAB LDV / MINI TRUCK WITH FIBRE GLASS CANOPY
ESTIMATED QUANTITY: TWO

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Not less than 55kW		
Power Output (Kw)			
Fuel Type	Diesel		
DOUBLE CAB CONFIGURATION	<u>Double cab</u> , 4 doors with <u>six seated</u> capacity		
FRONT SEATS	Standard 3-seated with seat belts		
REAR SEAT	Standard 3-seated with seat belts		
LOAD CAPACITY	Not less than 1300 kg Payload as specified on registration papers and manufacturer's specifications		
Load area	Not less than 3.5m ² re-enforced loading surface <u>without</u> wheel arches protruding from the load surface. Flat deck		
	Dimensions not less than 2.2m X 1.6m flat deck surface		
LOAD BODY	Height: Minimum 300mm sides		
	Cab protector frame on front of load body		
	Personnel step for load body access		
PROPULSION	4X2		
CONFIGURATION	Full Double Cab		
GEARBOX	Manual Shift Synchromesh		
Forward Gears	5		
BRAKES	Load sensing valve fitted		
TYRES	<u>Front and rear wheel must have the same tyre and rim size</u>		
	Not smaller than 15" Standard Application as per attached factory brochure.		
TOW BAR	Fitted with standard ball & pin type tow hitch and trailer plug. Personnel step plate on top		
CANOPY	Heavy Duty Fibre Glass Half Door		
	Front and rear windows, no side windows		
	Re-enforced to accommodate cab over roof rack		
	Rear door: Top Hinged		
COLOUR	Brilliant White		
GUARANTEE	4 Years / 120 000 km all-inclusive guarantee		
Corrosion Guarantee	4 Years		
DELIVERY PERIOD	Items shall be delivered to the Municipality within <u>12 weeks</u> after reception of formal order.		

	Item (Continued)		
ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPL Y YES/NO	OFFERED SPECIFICATIONS
Specifications (Compulsory to attach to the tender)	Detailed, original manufacturer's specifications of vehicle		
Agency	Proof that the tenderer is an accredited Agency of Vehicle Manufacturer		
Documentation (Compulsory to provide on delivery)	Original Vehicle Registration papers and proof of licensing, license disc and number plates fitted		
	Proof of guarantee		

**It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items**

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer's specification sheet)

MANUFACTURER	DETAILED MODEL DESCRIPTION	MODEL CODE

COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER	TENDERER'S ACCREDITED AGENCY CODE

End of Item

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

ITEM 4: NEW CAR. MINIMUM 235KW (TRAFFIC CONTROL)

ESTIMATED QUANTITY: TWO

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE Power Output (Kw)	Not less than 230kW		
Fuel Type	Petrol		
DESCRIPTION	Compulsory 4 door <u>Sedan</u>		
GEARBOX	7 Speed		
Forward Gears	Minimum 7		
STEERING	Electric power Steering system (EPS)		
BRAKES	ABS compulsory – Anti-lock braking system ESP – Electronic stability programme with brake assist. EBD – Electronic brake-force distribution		
Safety / Airbags	Driver and passenger front airbags with knee airbag for driver. Side airbags, front Curtain airbags, front and rear		
Safety / security	Remote control locking Keyless locking and starting system advanced with safe lock. Anti-theft alarm system with interior monitoring		
AIR CONDITIONER	Factory fitted air conditioner as per manufacturer's specifications attached.		
WINDOWS	Electrically operated on all doors		
FM RADIO	Infotainment system Radio 8.25 Radio with Satellite Navigation, USB, Bluetooth and USB interface also for		
Vehicle Guarantee	3Year/120000km.all-manufacturer guarantee. 5 Year/100 000km maintenance plan		
Corrosion Guarantee	3 years		
DELIVERY PERIOD	Items shall be delivered to the Municipality within 12 weeks after reception of formal order.		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Specifications (Compulsory to attach to the tender)	Detailed, original manufacturer's specifications of vehicle		
Agency	Proof of accredited Agency of Vehicle Manufacturer		
Documentation (Compulsory to provide on delivery)	Original Vehicle Registration papers and proof of licensing, license disc and number plates fitted. Proof of Vehicle guarantee		

It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer's specification sheet)

MANUFACTURER DETAILED MODEL DESCRIPTION MODEL CODE

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AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER TENDERER'S ACCREDITED AGENCY CODE

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End of Item

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 5: NEW PANEL VAN

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE			
Power Output (Kw)	Not less than 130 kW		
Fuel Type	Diesel Common Rail		
PASSENGERS	<u>Minimum 3 Seat</u>		
BODY TYPE	capacity as registered on NaTIS and as specified in attached standard manufacturer's specifications. Body type: Panel Van		
Seat configuration	3 Seated with standard factory seat belts for all seats.		
DOORS	Sliding side door.		
AIR CONDITIONER	Factory fitted air condition specifications attached.		
PROPULTION	4X2 Rear wheel drive		
TRANSMISSION	Manual or Automatic		
BRAKES	ABS system compulsory		
Safety / security	Anti – Theft System		
AIR BAGS	A minimum of two front air bags as per manufacturer's standard specification sheet attached		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
TYRES	Minimum 15" Standard Application as per attached factory brochure.		
TOW BAR	Fitted with standard ball & pin type tow hitch and trailer plug		
COLOUR	White		
DELIVERY PERIOD	Items shall be delivered to the Municipality within 12 weeks after reception of formal order.		
GUARANTEE	3 Years/100 000 km. all-inclusive guarantee		
Corrosion Guarantee	3 years		
Specifications (Compulsory to attach to the tender)	Detailed, original manufacturer's specifications of vehicle		
AGENCY	Proof that the tenderer is an accredited Agency of Vehicle Manufacturer		
Documentation (Compulsory to provide on delivery)	Original Vehicle Registration papers and proof of licensing, license disc and number plates fitted		
	Proof of minimum 3 seated capacity on license disc		
	Proof of vehicle guarantee		

It is compulsory to comply to all the minimum specifications

It is compulsory to confirm "yes" or "no" on all line items

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer’s specification sheet)

MANUFACTURER	DETAILED MODEL DESCRIPTION	MODEL CODE

COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER	TENDERER’S ACCREDITED AGENCY CODE

End of Item

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

PART B: SUPPLY AND DELIVERY OF NEW HEAVY VEHICLES**COMPULSORY GENERAL SPECIFICATIONS****Comply
YES/NO**

All vehicles must comply with the regulations of the National Road Traffic Act. License disc and registration plates must be fitted with delivery and registered in the name of Saldanha Bay Municipality. The Municipality Reserves the right to test any vehicle at the Municipal Vehicle Testing station.	
Only new vehicles will be delivered. First registration of the vehicle must be in the name of Saldanha Bay Municipality and original registration papers provided on delivery.	
Tenderer to ensure that an approved agency (Including dealership and workshop) of the manufacturer, trailer and body builder (including any cranes, attachments / additions) are situated within a minimum radius of <u>180km</u> from Saldanha Bay Municipality head office in Vredenburg.	
Tender Price must include delivery at the Municipal Workshop, Vredenburg.	
1x Amber/Red rotating/flashing LED dome light, visible from all four corners of the vehicle and not fitted directly on the cab.	
Heavy duty battery master switch situated at battery box.	
All vehicles must be supplied with at least two sets of keys for each lockable compartment and doors.	
Spare wheel supplied.	
Hydraulic Jack to be able to lift one wheel of fully laden vehicle.	
Wheel Spanner to fit all wheel nuts and approved by Manufacturer.	
SABS approved red reflective warning triangle.	
Rubber floor mats for driver and each seated passenger.	
Only factory fitted decals allowed.	
<u>Delivered with full fuel tank.</u>	
Compulsory installation of <u>GPS and vehicle monitoring</u> system with two ID keys per vehicle.	
Detailed, original manufacturer's specifications of vehicle AND accessories / attachments must be submitted with each tender document. Delivered vehicles must comply to factory specifications.	
Ensure that vehicle mass on all axles, with full load, when additional equipment is fitted, does not exceed maximum permissible axle mass as required by the manufacturer of vehicle AND Road Traffic Legislation.	
All vehicles must be brilliant white in colour.	

It is compulsory to comply to all the minimum specifications**It is compulsory to confirm "yes" or "no" on all line items**

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

INSPECTION OF VEHICLES AT BODY BUILDERS:

- [i] Provision shall be made for 2 (two) officials for inspection of the units after the tender has officially been awarded. These inspections shall be carried out as follows:
- When fitment of body and equipment is 50% completed on chassis.
 - Complete fitment, before carpeting/spray-painting.
 - Final inspection prior to delivery.
- [ii] Appointment for inspections can be made with JP du Preez (022 701 6942) and W. Olivier at (022) 701 7075 at least three (3) days in advance.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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Compulsory to all tenderers

In view of the sophistication of vehicles, only the chassis/cab manufacturer or authorised dealers of the **chassis/cab** (truck) combination shall be allowed to tender. Tenderers are therefore required to be appointed as authorized dealers of the Chassis / Cab by the manufacturer in writing and **attach proof**. [Letter of the Manufacturer to be Attached] that they are authorized by the manufacturer as an Agent (Dealer, Spares and Workshop) in respect of the warranty, after sales service, workshop, support and spares supply of the items offered. The Chassis / Cab Tenderer shall make use of an **accredited body and trailer builder** in terms of the Road Traffic Act and shall attach a valid, copy of vehicle- and body builder NaTIS agency accreditation certificate. It is compulsory to supply approved dealer/agency code below on a letter head of the manufacturer.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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TENDERER'S NAME

MANUFACTURER'S AGENCY CODE

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TAKE NOTE THAT THE MUNICIPALITY RESERVES THE RIGHT TO VERIFY AGENCY CODES OF THE TENDERER WITH THE MANUFACTURER.

Accredited Body and trailer Builder

In view of the sophistication of vehicles, only accredited body builders shall be allowed to fit components on vehicles and accredited trailer builders to construct trailers. The body and trailer builder shall be situated within the minimum radius from the Municipal head office in Vredenburg, as indicated in the detailed specifications.

Attach valid National Road traffic act accredited body builder and trailer registration NaTIS certification.

Take note that the Municipality reserves the right to confirm accredited status of the tenderer from the manufacturer.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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Agency and Body Builder minimum radius

The vehicle agency and body builder factory shall be situated within a 180km radius from the Municipal head office in Vredenburg.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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Euro II engine emission

Engines must comply to minimum Euro/Tier engine emission standards.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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DELIVERY (compulsory for ALL items)

All vehicles and plant shall be delivered fully functional and handed over to the Saldanha Bay Municipality's Mechanical Workshop Manager. An appointment must be made before any delivery can take place. Vehicle must be registered in the name of Saldanha Bay Municipality, number plates fitted, and license affixed. Delivery, registration, license fees, number plates and full fuel tank must be included in the tender price.

The delivery handover location is the Mechanical Workshop, Saldanha Bay Municipality, Corner of Floryn and Escudo Roads, Marais Industria, Vredenburg. The entrance is in Escudo Road.

Comply
YES/NO

COMPULSORY TO CONFIRM YES/NO	
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It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

COMPULSORY GENERAL SPECIFICATIONS (continued)**G.P.S. VEHICLE POSITION MONITORING SYSTEM (compulsory for all vehicles)**

All vehicles **MUST** be supplied with a GPS monitoring system as specified below.

The tenderer must confirm the specifications of the current vehicle and driver monitoring system in use by the municipality. It is compulsory that delivered vehicles are introduced, compatible to the current web based solution in use, prior to signing off the invoice.

This council currently makes use of the monitoring of vehicle positions and for the monitoring of vehicle usage and management. Council already has a web-based solution with modems and software installed. So as not to have various alternative monitoring systems in place which have to be studied and maintained, Council has now standardized on Communication for fitment to all new vehicles which are added to its fleet.

The tenderer is to supply each vehicle with an approved of complete Communicator system fitted by an approved specialist prior to delivery. The supplier and fitment specialist shall have at least 5 years appropriate experience in the fleet monitoring industry.

All enquiries with regards to the approved of suppliers of the vehicle and driver Communicator system must be directed via the **municipal fleet manager**. The Fleet Manager Communicator must inter alia have the following monitoring capabilities connected and working prior to delivery: -

- (j) Engine Management and Monitoring system;
- (k) RPM monitoring & reporting;
- (l) Oil Pressure monitoring & reporting;
- (m) Water Temperature monitoring & reporting;
- (n) Water Level monitoring & reporting;
- (o) Vehicle service interval monitoring & reporting:-
 - All vehicles are to be supplied with a special clearly visible approved of warning light on the dashboard which must be activated by the FM 300 Communicator when the vehicle is due for a service. The light shall be professionally marked showing that it is a service indicator light. It shall be activated by distance travelled or by hours used as may be required by Council. For cars and LDVs the service light will be activated by distance travelled;
- (p) GPS position monitoring and reporting;
- (q) Driver monitoring, over speeding, after hours use and zoning parameters
- (r) Each vehicle must be **supplied with at least 2 (two) blue identity keys**

The full Communicator system for EACH vehicle must include inter alia: -

Communicator kit complete, integrated GSM, GPRS and GPS module complete, SIM card, installation of the complete system as detailed above, **SINGLE** software license for **EACH** vehicle. Any other license or hardware which is required to enable the above to operate effectively and legally shall be included in the above.

NOTE THAT THE GPS SYSTEM MUST BE ACTIVE AND INTRODUCED TO THE WEBSITE PRIOR TO DELIVERY.

Comply
YES/NO

CONFIRM YES/NO

ITEM 6: NEW 6/7 TON MAINTENANCE TIPPER TRUCK

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATION
ENGINE	Minimum Euro 2 compliance		
Power Output (Kw)	155kW		
GROSS VEH. MASS	GVM: Minimum 11 000kg		
GEARBOX	Manual Shift Synchromesh or full automatic		
Forward Gears	Minimum Five (5)		
PTO & Hydraulic Pump.	Required		
BRAKES	ABS Compulsory as standard feature		
CAB	Forward Tilt Cab		
Passengers	Provision for minimum 3 seats in the cab as per standard factory application included in factory specification sheet. Seats must be equipped with individual seat belts for all three seats and factory registered for driver and 2 seated passengers, as standard factory feature and reflecting accordingly on the license disc.		
STEERING ADJUSTMENT	Horizontal Backwards and forward as well as telescopically vertical up and down		
DRIVER SEAT	Compulsory air/spring suspended, adjustable driver seat		
Colour	Brilliant White		
CANOPY	Compulsory West Coast Treatment of Canopy		
	Removable canopy, bolted to the load body.		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Personnel Canopy	Dimensions: Appr. 1.2m long X 2.2m wide X 1.6m high		
	Steel construction, minimum 2mm plate, supported roof, 4-man canopy behind cab, lockable storage under padded seats, 2 sliding side windows, roll-up canvas at the rear, hooks on roof for removal by crane		
Personnel Canopy (continued)	Removable Steel Canopy fixed to load body to ensure safe tipping operation.		
Colour	White		
CHASSIS HEIGHT	Low Chassis rear end height design for easy loading of refuse bags		
PTO	Close coupling to transmission		
Specifications	Heavy duty, single speed.		
Engagement	PTO activated electrically or pneumatically		
Speed ratio	PTO speed shall be a minimum of 75% of engine speed. And maximum 1:1.		
Fail Safe	A failsafe system to be incorporated to prevent vehicle to be driven with PTO engaged.		
Warning Light	A large, red warning light fitted on dashboard to indicate that PTO is engaged.		
HYDRAULICS	Pump: Close couple to PTO		
	Cylinder and pump system adequate to lift load body with full load.		
	Hydraulic tank with level indicator		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
LOAD BODY	Constructed by accredited body builder		
Detailed drawings and specifications must be submitted with each document	Attached to document		
Steel thickness	Sides 3mm, Floor 5mm		
Load body dimensions	Appr. 4600x2400x360mm high (drop sides).		
Material	Rust treated steel. Floor panels of 3CR12 or Corten		
Tailgate	Top Hinged with extended height, Automatically open and close		
Under body hoist	Direct thrust		
Color	White		
Control	Cab mounted tip control		
Cab Protector	Fitted with rear view aperture, covered with mesh.		
Hydraulic tank	Stainless Steel – Suction filter and side glass fitted.		
Safety prop	Fitted		
Ladder	A personnel ladder / step installed at the left rear side.		
West Coast Treatment	West Coast Treatment (Compulsory). Attach Certificate on delivery		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
GUARANTEE Vehicle Guarantee	12 months irrespective km's, all inclusive guarantee.		
	2 years / 200 000 km drive train guarantee		
Load body and Hydraulic System	12 Months		
Rust Guarantee/Cab	Standard 3 year OR Full West Coast Treatment		
Chassis	12 Months		
Load body and canopy	Compulsory West Coast Treatment		
West Coast Treatment Specifications	Sandblast to 2,5 blast profile – 50-75µm One coat "High Build" aluminum epoxy primer with 125 µm DFT with Two coats "High Build" Polyurethane Enamel with a total of 125 µm DFT		
Inspection	Allow cost for inspection of Municipal Officials at 3 stages of paint schedule of West Coast Treatment.		
Agency	Due to the sophistication and compliance of vehicles only agents of truck (chassis/cab) manufacturers are allowed to tender. Attach proof of accredited agency		
Accredited Body Builder	The tenderer shall make use of an accredited Body Builder. Attach proof of accreditation		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
SIGNING OFF SPECIFICATIONS	<u>It is compulsory that the LOAD BODY design be submitted to W Olivier for signature and approval prior to manufacture. Delivered vehicles will not be accepted unless the signed approved design is not submitted</u>		
DELIVERY PERIOD	Items shall be delivered to the Municipality within 16 weeks after reception of formal order.		
Load body specifications	Detailed drawings / specifications		
Mass distribution	Fully laden mass distribution diagram per axle.		
Body Builder	Documentary Proof of the use of accredited body builder (Certificate)		
Agency	Proof that the tenderer is an accredited Agency of Vehicle Manufacturer		
Documentation (Compulsory to provide on delivery)	Original Vehicle Registration papers and proof of licensing, license disc affixed and number plates fitted		
West Coast Treatment	Load body and canopy treated - Produce certificate on delivery		
Registration	Prior to delivery, the unit must be licensed and registered in the name of Saldanha Bay Municipality. License and number plate affixed in suitable holders. Original Registration papers handed over.		
3 seat configuration	Documentary proof of 3 fitted front seats and seat belts as per manufacturer's specifications reflecting on the license disc.		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Guarantee	Proof of Vehicle guarantee		
Load body	Detailed drawings/specifications, mass distribution diagram of load body		

It is compulsory to comply to all the minimum specifications

It is compulsory to confirm "yes" or "no" on all line items

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer’s specification sheet)

TRUCK MANUFACTURER DETAILED MODEL DESCRIPTION MODEL CODE

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COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER TENDERER’S ACCREDITED AGENCY CODE

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COMPULSORY TO COMPLETE (For inspection purposes)

LOAD BODY MANUFACTURER CONTACT DETAILS (tel. number)

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End of item

I accept and approve all of the above

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SIGNATURE OF TENDERER

ITEM 7: NEW SKIP TRUCK 4x2

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Minimum Euro 2 compliance		
Power Output (Kw)	170 Kw.		
MASS	Not less than 15 000kg		
Gross vehicle mass			
Hydraulic Lifting Capacity	Compulsory 13 000kg		
TRANSMISSION	Manual or Full automatic		
Forward Gears	Six (6)		
STEERING	Vertical Telescopic adjustable (Up and down) and horizontal adjustable (Forward and backwards)		
DRIVER SEAT	<u>Pneumatic</u> Adjustable: Forward and backwards, up and down, back adjustment and thigh adjustment		
CAB	Forward tilt cab		
Passengers	Provision for minimum 3 seats in the cab as per standard factory application included in factory specification sheet. Seats must be equipped with individual seat belts for all three seats and factory registered for driver and 2 seated passengers, as standard factory feature and reflecting accordingly on the license disc.		
Colour	Brilliant White		
PTO	Close coupling to transmission		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Engagement	PTO activated electrically or pneumatically		
Speed ratio	PTO speed shall be a minimum of 75% of engine speed. And maximum 1:1.		
Fail Safe	A failsafe system to be incorporated to prevent vehicle to be driven with PTO engaged.		
Warning Light	A large, red warning light fitted on dashboard to indicate that PTO is engaged.		
HYDRAULICS	Cylinder and pump system adequate to lift load body with full load.		
	3CR12 / Polymer Hydraulic tank with level indicator		
SKIP UNIT	Skip body (flat deck) manufactured from minimum 4mm steel and West Coast Treatment		
	Bid must include complete Skip-loader unit to handle 6m³ Skip Container		
	13 ton Lifting Capacity		
	2-Pillar design, operated by 2 hydraulic cylinders with high tensile chain slings and attachments to suit Municipal skip containers.		
	Skip combination to be able to load & offload skip container from ground level to truck in one fluent action		
	2 x Rear stabilizer jacks, hydraulically operated, with rolling steel wheels at the bottom.		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
	Chains, Chain Hooks and “keys” fitted to facilitate lifting and tipping of containers (6m ³).		
	Hydraulic controls to be fitted on the front underside the body.		
	The front of the body to be fitted with an adequately boxed steel frame with rear view aperture to provide protection for the cab.		
GUARANTEE Vehicle Guarantee	12 months irrespective km's, all inclusive guarantee.		
	2 years / 100 000km. drive train guarantee.		
Skip Unit	12 months		
RUST GUARANTEE	Standard 3 year OR Full West Coast Treatment		
Skip body	12 months AND West Coast Treatment.		
West Coast Treatment Specifications	Sandblast to 2,5 blast profile – 50-75µm One coat “High Build” aluminium epoxy primer with 125 µm DFT with Two coats “High Build” Polyurethane Enamel with a total of 125 µm DFT		
Certification	Original Corrosion Treatment certificate to be produced with vehicle delivery.		
Inspection	Allow cost for inspection of Municipal Officials at 3 stages of paint schedule of West Coast Treatment.		

TENDER: SBM 61/24/25

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Accredited Body Builder	The tenderer shall make use of an accredited Body Builder. Attach proof of accreditation		
SIGNING OFF SPECIFICATIONS	<u>It is compulsory that the SKIP BODY design be submitted to W Olivier for signature and approval prior to manufacture. Delivered vehicles will not be accepted unless the signed approved design is not submitted</u>		
Specifications (Compulsory to attach)	Detailed, original manufacturer's specifications of vehicle		
Skip unit	Detailed manufacturer's specifications and drawings of skip unit		
Mass distribution	Fully laden mass distribution diagram per axle.		
Agency	Proof of accredited Agency of Truck Manufacturer, on a letter head of the manufacturer		
Body builder	Accredited body builder certificate		
Documentation (Compulsory to provide on delivery)	Original Vehicle Registration papers and proof of licensing, license disc affixed and number plates fitted		
West Coast Treatment	Skip body – Produce certificate on delivery		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
	Load test certificate of Skip unit		
3 seat configuration	Documentary proof of 3 fitted front seats and seat belts as per manufacturer's specifications reflecting on the license disc.		
Guarantee	Proof of Vehicle, Skip and hydraulic system guarantee		

It is compulsory to comply to all the minimum specifications

It is compulsory to confirm "yes" or "no" on all line items

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer's specification sheet)

TRUCK MANUFACTURER

DETAILED MODEL DESCRIPTION

MODEL CODE

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COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER

TENDERER'S ACCREDITED AGENCY CODE

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COMPULSORY TO COMPLETE (For inspection purposes)

BODY MANUFACTURER

CONTACT DETAILS (tel. number)

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End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

ITEM 8: SUPPLY AND DELIVERY OF 13 000 L 6X4 SEWERAGE VACUUM TANKER

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Minimum Euro 2 compliance		
Power Output (Kw)	Minimum 225Kw		
Cylinders	Only 5 and 6-cylinder engines will be accepted		
PROPULTION	6 X 4 (No Tag axle accepted), four driven hubs		
DIFF LOCK	Compulsory differential lock between drive axles		
GROSS VEHICLE MASS (Manufacturer)	Minimum 27 000kg to adequately load full water/sewer load incl. tank & equipment.		
GEARBOX	Minimum 9 Speed Manual Shift Synchronesh with dry type clutch		
BRAKES	ABS System Compulsory.		
AIR CONDITIONER	Compulsory factory fitted air conditioner as reflected in standard manufacturer's specification sheet		
STEERING	Vertical Telescopic adjustable (Up and down) and horizontal adjustable (Forward and backwards)		
DRIVER SEAT	<u>Pneumatic</u> Adjustable: Forward and backwards, up and down, back adjustment and thigh adjustment		
CAB	Forward Tilt		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Passengers	Provision for <u>minimum 3 seats in the cab</u> as per standard factory application included in factory specification sheet. Seats must be equipped with individual seat belts for all three seats and factory registered for driver and 2 seated passengers, as standard factory feature and reflecting accordingly on the license disc		
PTO	Close coupling to transmission		
Specifications	Heavy duty, single speed.		
Engagement	PTO activated electrically or pneumatically		
Speed ratio	PTO speed shall be a minimum of 75% of engine speed. And maximum 1:1.		
Fail Safe	A failsafe system to be incorporated to prevent vehicle to be driven with PTO engaged.		
Warning Light	Warning light for PTO engagement		
VACUUM TANK	Minimum 13 000 litre at full capacity		
Mounting	Mounted on suitable robust chassis. Provision made to absorb flexibility of chassis.		
Material & Construction	Constructed from <u>3CR12 / Stainless Steel</u> . Minimum 4.5 mm sides and 6 mm dished ends.		
	The grade must be clearly factory indicated on the sheets that will be verified on construction inspection. The stainless steel will also be subjected to magnetic tests		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Material & Construction (Continued)	Municipal representatives will inspect the tank <u>before painting</u> to verify <u>Grade 3CR12</u> / stainless steel manufacture. Take note of the compulsory inspections discussed in the general conditions		
	The truck delivery will not be approved unless proof of tank inspection is not signed off by the tenderer AND municipal representatives and provided with delivery		
Baffles	Minimum 5(five) internal welded segments. Minimum 4.5 mm strengthened 3 CR 12 Stainless Steel internal baffles. Bottom openings to ensure movement of sludge & solids.		
Outside re-enforcement	<u>Apart from baffles and inside re-enforcements, the tank shall also have a minimum of 5(five) equidistance outside segments, rolled and welded round the tank. The segments of minimum 100X50 channel rolled to the profile of the tank and fully welded</u>		
Personnel access	By means of minimum 450 mm manhole with airtight, hinged lid. Adequate steel ladder for access to manhole		
Heather Tank	3 Cr 12 / Stainless Steel Heather tank with bottom mounted drain valve & Side glass.		
Vacuum release	50 mm Vacuum release valve.		
Sewerage inlet	100 mm ball valve with perrot coupling.		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
Hose Trays	2 x 3 CR 12 / Stainless steel trays mounted on either side above mudguards.		
Fresh Water Tank	Fresh water stainless steel tank fitted with ball valve		
Suction Hoses	4 x 4m lengths of 100 mm diameter Kanaflex suction hose with clamped male- and female perrot couplings		
Mud guards	3 CR 12 / Stainless Steel with mud flaps.		
Lights	Working Lights at Vacuum pump and rear end of Truck for night operation.		
	LED taillights.		
VACUUM SYSTEM AND HYDRAULICS	<u>VACUUM PUMP SITUATED BELOW CHASSIS ON THE LEFT-HAND SIDE</u>		
Vacuum pump	<u>Only Jurop PNR 82 vacuum pump or pump with equal or higher specifications will be accepted</u>		
	Hydraulic driven <u>vane</u> vacuum pump, oil cooled, with negative pressure suction and <u>positive pressure discharge facility</u> . Design valves and system for positive tank pressure for unloading		
	Vacuum and pressure systems colour coded on pump and valves		
	Maximum Power required: Not less than 12Kw		
	Maximum vacuum capacity: Up to -0.9 bar		
	Appropriate to vacuum build up to -80 Kpa of the tank within 3 minutes		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
	Oil tank capacity: 2.2 litres		
	Dimensions: Minimum 620mm(L) X 270mm(W) without motor		
Vacuum pump (Continued)	<u>It is compulsory to attach a pump specification sheet confirming all pump requirements above. The specification sheet must be the original manufacturer's specification sheet – no covering letters will be accepted.</u>		
Hydraulic Tank	150L Steel tank with side glass, ball valve, breather and oil filters		
Additional components	Fit new 3 inch suction filter. Fit new 3 inch primary and secondary shut off valves. Tank to have 3 vacuum and pressure relief valves. Fit exhaust/oil trap		
Safety System	3 Stage system with overspill valve and solids filter. Tank tested to -90 Kpa.		
WEIGHT DISTRIBUTION	Ensure that vehicle, fully laden with full fuel tank and 2 passengers comply to National Road Legislation w.r.t. maximum permissible load on each axle.		
SIGNING OFF SPECIFICATIONS	<u>It is compulsory to inspect Municipal Tanker:</u> <u>CFG 44080 D164 and ensure the tank, valves and pipe system are manufactured exactly as the Municipal sample. Any deviations from the municipal sample will not be accepted with cost to comply for the account of the tenderer. No order will be printed unless the signed attendance register of inspection and detailed drawings and specifications are submitted and signed off</u>		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
SIGNING OFF SPECIFICATIONS (continued)	Contact W Olivier/JP du Preez at phone number 022 701 7075/6942 to arrange an appointment for inspection		
	<u>It is compulsory to attach Drawings, layout and specifications, attached to the tender document</u>		
Paint Specifications:	Truck Cab: Brilliant White		
Paint Specifications: Tank	Outside: Corrosion resistant with 2 final coats of white.		
West Coast Treatment Specifications	West coast treatment is compulsory		
	Sand down to 2,5 blast profile – 50-75µm One coat “High Build” aluminium epoxy primer with 125 µm DFT with Two coats “High Build” Polyurethane Enamel with a total of 125 µm DFT		
Certification	<u>Original Corrosion Treatment certificate</u> to be produced with vehicle delivery.		
Inspection	Allow cost for inspection of Municipal Officials at 3 stages of paint schedule of West Coast Treatment and Tank paint work		
GUARANTEE Vehicle Guarantee	12 months irrespective km's, all inclusive Guarantee 3 years / 300 000 km drive train guarantee		
Tank Guarantee	3 years on tank construction		
Hydraulic System & Pump	1 Year		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
RUST/ CORROSION GUARANTEE Cab	Minimum Standard 3-year rust/corrosion guarantee		
Chassis	12 Months OR Full West Coast Treatment		
Tank	3 Years		
Agency	Due to the sophistication and compliance of vehicles only agents of the truck manufacturers are allowed to tender. Attach proof of accredited agency		
AGENCY AND BODY BUILDER	The Tenderer to ensure that an approved agency (Including dealership and workshop) of the vehicle manufacturer (including any attachments / accredited crane agency / body builder) are situated within a minimum radius of <u>180km</u> from Saldanha Bay Municipality head office in Vredenburg		
Body builder	The tenderer will make use of an accredited vacuum tank builder. Attach Proof of accredited body builder certification		
Inspection at body builders	Provision shall be made for 2 (two) officials for inspection of the units after the tender has officially been awarded. These inspections shall be carried out as follows: <ul style="list-style-type: none"> • When fitment of body and equipment is 50% completed on chassis. • Complete fitment, before carpeting/spray-painting. • Final inspection prior to delivery The inspection cost will be for the account of the tenderer and will be within a radius of 180km from Saldanha Bay Municipality head office in Vredenburg		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
DELIVERY PERIOD	Items shall be delivered to the Municipality within 18 weeks after reception of formal order.		
Specifications Compulsory to attach to tender Vehicle:	Detailed, original manufacturer's specifications of vehicle reflecting specifications required		
Tanker unit	Detailed drawings of tank, valve and pipe network.		
Pump and vacuum system.	Detailed specifications of vacuum pump		
Mass distribution	Fully laden mass distribution diagram per axle.		
Body Builder	Documentary Proof of the use of accredited body builder		
Agency	Proof that the tenderer is an accredited Agency of the Vehicle Manufacturer		
Documentation (Compulsory to provide on delivery) West Coast Treatment	Produce certificate on delivery		
Registration	Prior to delivery, the unit must be licenced and registered in the name of Saldanha Bay Municipality. License and number plate affixed in suitable holders. Original Registration papers handed over on delivery.		
	Tank design signed off by Fleet manager		
Tank	Attach vacuum test certificate to -80 Kpa on delivery.		
Guarantee schedule	Documentary proof of guarantee		

It is compulsory to comply to all the minimum specifications

It is compulsory to confirm “yes” or “no” on all line items

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached standard manufacturer’s specification sheet)

TRUCK MANUFACTURER

DETAILED MODEL DESCRIPTION

MODEL CODE

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COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER

TENDERER’S ACCREDITED AGENCY CODE

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COMPULSORY TO COMPLETE (For inspection purposes)

TANKER MANUFACTURER

CONTACT DETAILS (tel. number)

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Take note that if the delivered vehicle does not comply to **all** the minimum specifications, the vehicle **will not be accepted** with cost to comply for the account of the tenderer

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

End of item

PART C: SUPPLY AND DELIVERY OF NEW PLANT

SECTION 4.2 (Continued)

COMPULSORY GENERAL SPECIFICATIONS

It is compulsory to confirm yes/no on all line items of specification sheets.

	<u>Comply YES/NO</u>
Tenderer to ensure that an approved agency (Including dealership and workshop) of the manufacturer (including any attachments / additions) are situated within a minimum radius of <u>180km</u> from Saldanha Bay Municipality head office in Vredenburg as stated per individual item.	
Tender Price must include <u>delivery</u> at the Municipal Workshop, Vredenburg.	
Items delivered fully assembled, functional and operational.	
Detailed, original manufacturer's specifications of all items must be submitted with each tender document. Delivered items must comply to factory specifications.	
Compulsory delivery of Complete Operator's Manual/CD included. Tenderer must ensure that cost for manuals are included in the tender price for all engine driven items.	

Compulsory to all tenderers

In view of the sophistication of plant, only the manufacturer or authorized dealers of the **manufacturer** shall be allowed to tender. Tenderers are therefore required to be appointed as authorized dealers of the machine/unit by the manufacturer/importer in writing and **attach proof**. [Letter (Original or certified copy) of Manufacturer or South African Head Office of Manufacturer to be Attached] that they are authorized by the manufacturer as an Agent (Dealer, Spares and Workshop) in respect of the warranty, after sales service, workshop, support and spares supply of the items offered on an official manufacturer's letter head.

It is compulsory to supply approved dealer code below

	<u>Comply YES/NO</u>
COMPULSORY TO CONFIRM YES/NO	

TENDERER'S NAME

MANUFACTURER'S AGENCY CODE

--	--

TAKE NOTE THAT THE MUNICIPALITY RESERVES THE RIGHT TO VERIFY AGENCY CODES WITH THE MANUFACTURER.

It is compulsory to comply to all the minimum specifications

It is compulsory to confirm "yes" or "no" on all line items

I accept and approve all of the above

.....
SIGNATURE OF TENDERER

ITEM 9 : NEW HEAVY DUTY 4X4 DIGGER LOADER

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Minimum Euro/Tier 2 standards will be accepted		
Max Power Output (Kw)	Not less than 72 Kw.		
PROPULSION	4 x 4 (Four-wheel drive)		
MASS	Machine Operating weight: Minimum 8400kg		
SPECIFICATIONS: LOADER BUCKET Bucket Capacity (Loader)	1m ³ heaped (SAE 1:1 – dry material). Compliance will be tested after delivery		
Bucket width	Minimum 2300mm		
Cutting edge	Flat edge, bolted without bucket tooth		
Max Lifting capacity	Not less than 2800kg		
Lifting height	2500mm		
SPECIFICATIONS: BACK HOE Maximum Digging depth	Not less than 4.0m from ground level		
Slew	Minimum 180°		
Side shift	Hydraulic side shift with locks.		
Outriggers	Hydraulic outriggers - operation from inside the cab.		
Boom catch	<u>Hydraulic Boom lock</u> and release safety catch, operated from inside the cab		
TRANSMISSION	Full hydraulic, <u>automatic</u> power shift with hydraulic clutch packs for all gears.		
	Auto control gear / speed selection		
	Minimum of 4 forward and 4 reverse gears		
Operation	Electronic gear shift with electrical solenoids		
Maximum Speed	Not less than 35km/h		
DIFF LOCK	Limited slip axle or differential lock fitted on rear axle		
CAB	Full enclosed cab with rear window open and close		
	Compulsory two entry doors		
	Armchair seat with minimum 180° slew and operating locks		
	Seat weight and height adjustable		
ROPS	Certified Roll over protection		
Air conditioner	Factory fitted as per specifications		
TYRES	Heavy Duty extra thick wall tyres		
	Industrial Grip		

ITEM PARTICULARS	MINIMUM SPECIFICATION (Continues)	COMPLY YES/NO	OFFERED SPECIFICATIONS
HAND BRAKE	Hand Brake system on drive shaft		
OTHER ACCESSORIES	Compulsory Audio and visual engine warning system in case of low coolant-and oil fluids, loss of oil pressure and overheating.		
Steering	Forward/backward tilt and up/down telescopic		
Horn	Horn Fitted		
Lights	Front and rear working LED lights		
Warning Light	Amber flashing LED strobe light on top of machine.		
	Hazard warning lights		
Alarm	Back up Alarm		
DELIVERY PERIOD	Items shall be delivered to the Municipality within 16 weeks after reception of formal order.		
GUARANTEE Machine Guarantee	Minimum 12 months / 1500h, all-inclusive guarantee.		
Specifications (Compulsory to attach to the tender)	Detailed original manufacture's specifications of machine		
Agency	Documentary proof that the tenderer is an accredited agency of the machine manufacturer		
	Proof of Euro II engine compliance		
	Proof of ROPS (Roll over protection). Attach certificate or reflecting in the manufacturer's specification		
Certification (Compulsory on delivery)	Prior to delivery, the unit must be licensed and registered in the name of Saldanha Bay Municipality. License disc and number plate affixed in suitable holders. Original Registration papers handed over on delivery.		
Roadworthy	Machine must be registered to travel on National Roads according to National Roads authority requirements.		
Guarantee	Proof of guarantee		

**It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items**

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached standard manufacturer’s specification sheet)

MANUFACTURER	DETAILED MODEL DESCRIPTION	MODEL CODE

COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER	TENDERER’S ACCREDITED AGENCY CODE

End of item

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

ITEM 10: NEW SELF DRIVEN ZERO TURN HYDROSTATIC MOWER

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Description	Self-propelled Zero Turn Mower		
Machine weight	Heavier than 260kg		
Engine Power	Not less than 17 kW		
Fuel Type	Diesel or petrol		
Lubrication	Full pressure with replaceable filter		
Starting method	Electric start		
Cutting width	Not less than 48 inches (121cm)		
Cutting Height	25mm – 80mm		
Height adjustments	Increments not more than 6mm at a time. Deck adjustments done while operator is seated, and mower is in motion.		
Blades	3 – blade cutting system		
Maximum Travel speed	Not less than 10km/h		
Tyres	Minimum 8", 4 ply inflatable rear tyres.		
Propulsion	Rear wheels		
	Dual <u>hydrostatic</u> wheel drive with independent hydraulic motors for each wheel		
	Oil filtration system with spin on filters		
	Forward and reverse		
Cutter Deck	Full floatation suspension deck		
	Electric PTO Clutch driven with straight V-belt. Cross or mule drive not accepted		
	Roller and skid plate system		
	Locking system for transportation		
	Cutter deck adjustment for levelling		
Control panel	Key start		
	Choke		
	Throttle control		
SAFETY	Engine guards		
	Accidental start protection		
	Seat belts		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATIONS
GUARANTEE	Compulsory to attach schedule		
Machine Guarantee	12 months		
Specifications (Compulsory to attach)	Detailed sheet of the machine confirming specifications above		
Agency	Proof that the tenderer is an accredited Agent of the Manufacturer		
DELIVERY	Tender price must include delivery in Vredenburg. Mower must be fully functional.		
	Delivered within 12 weeks of order		

**It is compulsory to comply to all listed minimum specifications
It is compulsory to confirm "yes" or "no" on all line items**

COMPULSORY TO COMPLETE

DETAILS (As reflected on attached standard manufacturer's specification sheet)

MANUFACTURER	MODEL DESCRIPTION	MODEL CODE

COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER	TENDERER'S ACCREDITED AGENCY CODE

End of item

I accept and approve all of the above

.....
SIGNATURE OF TENDERER

ITEM 11: NEW WALK BEHIND SELF-PROPELLED DOUBLE DRUM ROLLERS

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Operating weight	Not less than 700 kg		
Engine Power	Not less than 6 kW		
Fuel Type	Diesel		
Starting method	Compulsory Electric start AND manual start		
Compaction width	Drums 650 mm wide		
Scrapers	2 scrapers per drum (4 in total)		
Maximum Travel speed	Forward: Not less than 4 km/h		
	Reverse: Not less than 2 km/h		
Propulsion	Full hydrostatic driving both drums		
Compaction Frequency	50 Hz – Both drums vibrating		
Anti vibration	Steering rod with vibration damped protection		
Hight Adjustable	Steering rod height adjustable		
Manual start	To start manually in emergencies		
Sprinkler	Water sprinkler system fitted		
Water tank	55 litres		
Fuel tank	5 litres		
Centrifugal Force	Minimum 13kN		
Water tank capacity	Minimum 55 litre		
Brakes	Hydrostatic with parking brake		
SAFETY	Automatic shutdown at low oil level		
Low oil protection			
Reverse cut out	Reverse cut out mechanism when operator touches boom safety mechanism		
GUARANTEE	Compulsory to attach schedule		
Machine Guarantee	12 months		
Specifications (Compulsory to attach)	Detailed sheet of the machine confirming specifications above		
Agency	Proof that the tenderer is an accredited Agent of the Manufacturer		
DELIVERY	Tender price must include delivery in Vredenburg. Roller must be fully functional.		
	Delivered within 12 weeks of order		
	Two sets of keys supplied.		

**It is compulsory to comply to all listed minimum specifications
It is compulsory to confirm "yes" or "no" on all line items**

COMPULSORY TO COMPLETE

DETAILS (As reflected on attached standard manufacturer’s specification sheet)

MANUFACTURER	MODEL DESCRIPTION	MODEL CODE

COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER	TENDERER’S ACCREDITED AGENCY CODE

End of item

I accept and approve all of the above.

.....
SIGNATURE OF TENDERER

ITEM 12: NEW MOBILE AIR COMPRESSOR WITH TWO 30 METER HOSES.

ESTIMATED QUANTITY: ONE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE Power Output (Kw)	Not less than 25 Kw		
FUEL TYPE	Diesel		
GROSS MASS	Smaller than 750 KG		
FREE AIR DELIVERY	Not less than 120 cubic foot per meter: cfm		
FREE AIR DELIVERY	Not less than 3.4 cubic meter per minute: m ³ /min		
WORKING PRESSUR: BAR /PSI	Not less than 7 Bar / 100 psi		
UNDERCARRIAGE	Adjustable / Fixed towbar with brakes		
	Rear Taillights (Signal, park and brake lights)		
	Front Jockey wheel		
	Towing eye / Ball Coupling		
	DOT Approved undercarriage		
AIR DELIVERY HOSES: QUANTITY = TWO	Air Flat Hoses = 30 meter long (length) Air Flat Hoses diameter = Air Flat Hoses Claw couplings fitted		
DELIVERY PERIOD	Items shall be delivered to the Municipality within 16 weeks after reception of formal order.		
GUARANTEE Machine Guarantee	Minimum 12 months / 1500h, all-inclusive guarantee.		
Specifications (Compulsory to attach to the tender)	Detailed original manufacture's specifications of machine		

ITEM PARTICULARS	MINIMUM SPECIFICATIONS (Continued)	COMPLY YES/NO	OFFERED SPECIFICATION S
Agency	Documentary proof that the tenderer is an accredited agency of the machine manufacturer		
Certification (Compulsory on delivery)	Prior to delivery, the unit must be licensed and registered in the name of Saldanha Bay Municipality. License disc and number plate affixed in suitable holders. Original Registration papers handed over on delivery.		
Roadworthy	Mobile Air Compressor must be registered to travel on National Roads according to National Roads authority requirements.		
Guarantee	Proof of guarantee		

**It is compulsory to comply to all the minimum specifications
It is compulsory to confirm "yes" or "no" on all line items**

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached standard manufacturer's specification sheet)

MANUFACTURER DETAILED MODEL DESCRIPTION MODEL CODE

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COMPULSORY TO COMPLETE

AGENCY DETAILS (As reflected on attached accredited agency letter)

MANUFACTURER TENDERER'S ACCREDITED AGENCY CODE

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End of item

I accept and approve all of the above.

.....
SIGNATURE OF TENDER

15. PRICING SCHEDULE

(Each page of the pricing schedule must be signed, if not the bid will be disqualified)

IT IS COMPULSORY TO COMPLETE THE PRICING SCHEDULE INCLUDED IN THIS DOCUMENT FOR ALL ITEMS TENDERED FOR.

NO LETTER HEAD OR ALTERNATIVE PRICE SCHEDULE WILL BE CONSIDERED

- IT IS COMPULSORY TO COMPLETE ALL LINE ITEMS OF THE PRICING SCHEDULE TENDERED FOR. NO LINE ITEMS MUST BE LEFT BLANK. LINE ITEMS WHERE THE COST IS INCLUDED IN THE TENDER PRICE, MUST BE INDICATED AS "INCLUDED". LINE ITEMS PROVIDED FREE OF CHARGE MUST BE INDICATED WITH "R0.00". IF THESE PRICING INSTRUCTIONS ARE NOT ADHERED TO, THE TENDER WILL BE FOUND NON-RESPONSIVE.
- ALL PRICES ARE **UNIT** PRICES
- **IT IS COMPULSORY THAT ALL ITEMS PRICED FOR COMPLY TO ALL THE MINIMUM SPECIFICATIONS**
- THE ITEM WILL BE EVALUATED ON THE TOTAL PRICE PER ITEM
- IT IS COMPULSORY TO ADD ALL PRICES TO DETERMINE THE TOTAL.
- THE MUNICIPALITY RESERVES THE RIGHT TO PURCHASE ANY QUANTITY AS NEEDED, INCLUDING NONE SUBJECTED TO THE AVAILABLE BUDGET
- IT IS COMPULSORY TO CONFIRM THE MAKE AND MODEL AS WELL AS THE DELIVERY PERIOD ON THE PRICING SCHEDULE
- THE TENDER PRICE MUST INCLUDE THE SUPPLY AND DELIVERY IN VREDENBURG OF ALL ITEMS WITH A **FULL FUEL TANK**. LICENSING, NUMBER PLATES AND REGISTRATION IN THE NAME OF SALDANHA BAY MUNICIPALITY OF ALL NEW VEHICLES DELIVERED

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

SUPPLY AND DELIVERY OF NEW LIGHT VEHICLES

Estimated Quantity for Item 1: Four

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (<u>EACH</u>)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
1	SMALL CAR			
	Fitment of GPS System			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non Vat Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

Estimated Quantity for Item 2: Seven

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (<u>EACH</u>)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
2	ONE TON 4X2 LDV			
	Fitment of GPS System			
	Re-enforced Fibre Glass Canopy			
	Heavy duty tow bar with ball and pin hitch			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non-Vat Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

NAME OF TENDERER (THE COMPANY) _____

SIGNATURE _____

DATE _____

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PRICE SCHEDULE (continued)

Estimated Quantity for Item 3: Two

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
3	1.3 TON DOUBLE CAB LDV / MINI TRUCK			
	Fitment of GPS System			
	Re-enforced Fibre Glass Half Door Canopy			
	Heavy duty tow bar with ball and pin hitch			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non-Vat Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

Estimated Quantity for Item 4: Two

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
4	MINIMUM 235 kW TRAFFIC CAR			
	Fitment of GPS System			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non Vat Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

NAME OF TENDERER (THE COMPANY)

SIGNATURE

DATE

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PRICE SCHEDULE (continued)

Estimated Quantity for Item 5: One

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
5	MINI PANEL VAN FOR GOODS			
	Fitment of GPS System			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non Vat Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

NAME OF TENDERER (THE COMPANY)_____
SIGNATURE_____
DATE

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PRICE SCHEDULE (continued)**SUPPLY AND DELIVERY OF NEW HEAVY VEHICLES**

Estimated Quantity for Item 6: One

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
6	6/7 TON TIPPER TRUCK including tipper body and hydraulics			
	Steel Personnel Canopy			
	Fitment of GPS System			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non-VAT Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

Estimated Quantity for Item7: One

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
7.	4x2 TRUCK (Chassis / Cab Truck to fit skip unit)			
	Fitment of GPS System			
	Complete Skip Unit with body, booms, chains, hooks and full hydraulic system			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non-VAT Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

NAME OF TENDERER (THE COMPANY)

SIGNATURE

DATE

Initial_____

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PRICE SCHEDULE (continued)
SUPPLY AND DELIVERY OF NEW VEHICLES AND PLANT

Estimated Quantity for Item 8: One

ITEM NO.	DESCRIPTION	NETT PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
8.	6X4 Chassis / Cab Truck for Sewer Tanker			
	13 000L 3CR12 / Stainless Steel Tank			
	Vacuum pump with related components			
	Fitment of GPS System			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non Vat Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

NAME OF TENDERER (THE COMPANY)

SIGNATURE

DATE

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PRICE SCHEDULE (continued)
SUPPLY AND DELIVERY OF NEW VEHICLES AND PLANT

Estimated Quantity for Item 9: One

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT <u>(EACH)</u>	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
9.	4X4 Digger Loader			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non Vat Item)			
	TOTAL TENDER PRICE PER UNIT INCL VAT			

Estimated Quantity for Item 10: One

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT <u>(EACH)</u>	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
10.	SELF DRIVEN ZERO TURN MOWER			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

NAME OF TENDERER (THE COMPANY)

SIGNATURE

DATE

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PRICE SCHEDULE (continued)

SUPPLY AND DELIVERY OF NEW VEHICLES AND PLANT

Estimated Quantity for Item 11: One

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
11.	WALK BEHIND SELF-PROPELLED DOUBLE DRUM ROLLER			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

Estimated Quantity for Item 12: One

ITEM NO.	DESCRIPTION	PRICE PER UNIT, EXCL. VAT (EACH)	MAKE AND MODEL	DELIVERY PERIOD (Weeks)
12	MOBILE AIR COMPRESSOR			
	Two 30meter Flat Air hoses			
	TOTAL TENDER PRICE PER UNIT- EXCL VAT			
	VAT @ 15%			
	License Fee & Registration (Non Vat Item)			
	TOTAL TENDER PRICE PER UNIT - INCL VAT			

NAME OF TENDERER (THE COMPANY)

SIGNATURE

DATE

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PART E: OTHER

16. PRICE ADJUSTMENTS

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

Failure to accept the automatic extension will render the bid non-responsive. Any bidder may at any time withdraw their bid in writing in which case the bid will not be further considered.

17. OMISSIONS, ALTERATIONS AND ADDITIONS

18. SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT

1. Bidders may provide a 2.5% discount for payment made within 30 days of receipt of invoice. Bidder should note that this discount is optional and has no influence on the evaluation or adjudication of bids.
2. Please complete the following should your company BE WILLING TO PROVIDE the 2.5% deduction for payment within 30 days as per clause 1 above:

YES, my company IS WILLING TO HAVE THE 2.5% taken off of payment made within 30 days.

Tenderer's signature _____ for acceptance of the 2.5% discount.

(Only if tenderer wishes to provide the 2.5% discount)

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PART E: ANNEXURES

1. ANNEXURE A

DOCUMENTS TO ATTACH TO THE TENDER

**IT IS COMPULSORY TO ATTACH ALL REQUESTED DOCUMENTATION
OF ALL ANNEXURES BELOW AFTER EACH PAGE**

NAME OF TENDERER:

ENSURE THAT THE TENDER DOCUMENT IS NEATLY AND SECURELY BOUND. ATTACH ALL
COMPULSORY REQUIRED DOCUMENTS TO THE BACK OF EACH ANNEXURE PAGE AS
REQUESTED

- **Do not insert pages between the tender document. It is not allowed.**
- Attach all documentation to the back of each Annexure category
- The Annexures must be re-assembled according to page numbers
- Write the name of the tenderer in Black ink on the top of each page.
- The tender document requirements will govern if a document required in the tender document is, by mistake, not included in the Annexure pages (attachment) schedule.
- Please attach documents in the same sequence requested per line item.

Attach directly after this page the following:

- Valid SARS certificate
- Valid, original OR **originally certified** SANAS B-BBEE certificate /Affidavit
- **Latest Municipal Account / lease agreement of company (The tenderer)**
- **Latest Municipal Accounts / lease agreements of residence of all
directors as noted, and corresponds in the MBD 8**
- ID Documents of owners or/and directors
- CIPRO documents (Company Registration Forms)
- Resolution of signatory to sign tender on behalf of the company (Letter)
- **THREE YEAR FINANCIAL STATEMENTS OF THE COMPANY (TENDERER)**

I confirm that all requested documents are attached

.....
Signature of tenderer

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2. ANNEXURE B.1

NAME OF TENDERER:

SUPPLY AND DELIVERY OF NEW LIGHT VEHICLES

- ITEM 1: SMALL CAR
- ITEM 2: 1 TON LDV WITH FIBRE GLASS CANOPY
- ITEM 3: 1.3 TON DOUBLE CAB MINI TRUCK
- ITEM 4: TRAFFIC VEHICLE MINIMUM 235KW
- ITEM 5: MINI PANEL VAN FOR GOODS

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

- Detailed, original manufacturer's specifications of vehicles for ALL items tendered for, verifying specifications as requested.
- Proof that the tenderer is an accredited Agency of the Vehicle Manufacturer. Attach agency (Accredited Parts, Sales, workshop, guarantee and after sales service) confirmation letter from the manufacturer on an official letter head of the manufacturer

It is compulsory that all items comply to all the minimum specifications.

.....
Signature of tenderer

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3. ANNEXURE B.2

NAME OF TENDERER:

SUPPLY AND DELIVERY OF NEW HEAVY VEHICLES

ITEM 6: 6/7 TON MAINTENANCE TIPPER TRUCK WITH PERSONAL CANOPY

ITEM 7: SKIP TRUCK

ITEM 8: 13000L 6X4 SEWER JET TRUCK

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

- Proof that the tenderer is an accredited Agency of the Truck (Chassis/cab) Manufacturer. Attach agency (Accredited Parts, Sales, workshop, guarantee and after sales service) confirmation letter from the manufacturer on an official letter head of the manufacturer for all items tendered for
- Proof of NaTIS accredited Body builder / Tank builder. Attach NaTIS certificate for all items
- Detailed, manufacturer's specifications of ALL trucks, verifying specifications as requested
- **All Items:** Proof of accredited Body builder / Tank builder. **Attach certificate**
- Load Body / Tank drawings / specifications / load distribution diagram for all items
- Tipper Body drawings and load distribution diagram **(Item 6)**
- Skip Loader Unit Specifications **(Item 7)**
- Detailed manufacturer's Vacuum pump specification sheet for **(Item 8)**
- Drawings and specifications of 13 000L 3CR12 / Stainless steel Tank **(Item 8)**

It is compulsory that all items comply to the minimum specifications.

.....

Signature of tenderer

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4. ANNEXURE B.3

NAME OF TENDERER:

SUPPLY AND DELIVERY OF NEW PLANT

ITEM 9: 4X4 DIGGER LOADER

ITEM 10: SCEG SELF DRIVEN HYDROSTATIC ZERO TURN MOWER

ITEM 11: WALK BEHIND SELF-PROPELLED DOUBLE DRUM ROLLER

ITEM 12: NEW MOBLE AIR COMPRESSOR

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

- Detailed, manufacturer's specifications of plant for ALL the items tendered for, verifying all specifications as requested
- Proof that the Tenderer is an accredited Agency of the Machine Manufacturer. Attach agency (Accredited Parts, Sales, workshop, guarantee and after sales service) confirmation letter from the manufacturer on an official letter head of the manufacturer
- Proof of certified Roll Over Protection (4x4 Digger Loader)

It is compulsory that all items comply to the minimum specifications.

.....
Signature of tenderer