



CITY OF TSHWANE METROPOLITAN MUNICIPALITY

**RE-ADVERTISEMENT: QUOTATION TO APPOINT A SERVICE PROVIDER FOR REPAIRS
TO THE EXISTING ARTIFICIAL TRACK AT PILDITCH STADIUM**

**CIDB LEVEL GRADING: 1 CE OR HIGHER
OR 1 GB OR HIGHER**

QUOTATION NO: Q16-01-2025-26

NAME OF BIDDER:

CSD NUMBER:

**VENDOR NUMBER
(Compulsory)**

Prepared by:
City of Tshwane
Metropolitan Municipality
Tshwane House
320 Madiba Street
PRETORIA
0001
Tel: (012) 358 9999

CLOSING DATE

25 SEPTEMBER 2025

**Only bidders registered on the central supplier database and with CSD Number will
be considered for this tender as it is a requirement from National Treasury.**



CITY OF TSHWANE
METROPOLITAN MUNICIPALITY

DEPARTMENT: COMMUNITY AND SOCIAL DEVELOPMENT SERVICES

DIVISION: SPORTS, RECREATION AND INFRASTRUCTURE DEVELOPMENT

BIDS ARE HEREBY INVITED FROM SUPPLIERS FOR THE FOLLOWING BID:

Bid No	Description	Dept.	Contact Officials	Compulsory Briefing Session	Closing date
Q16-01-2025-26	RE-ADVERTISEMENT: QUOTATION TO APPOINT A SERVICE PROVIDER FOR REPAIRS TO THE EXISTING ARTIFICIAL TRACK AT PILDITCH STADIUM	CSDS: SRID	Josia Masenya (012) 358 0658 josiasma@tshwane.gov.za Boswa Boikanyo (012) 358 2767 BoswaB2@tshwane.gov.za	Date: 17 September 2025 Time: 10:00 Venue: Pilditch Stadium, 130 Maltzan St, Pretoria West, Pretoria, 0001	25 September 2025 at 10:00

The City of Tshwane is migrating to an e-tender portal.

An e-tender portal is an online publication platform that enables access and response to bid opportunities published by the City of Tshwane. The portal enables interested bidders to download bid documents and respond to the bid through online submission at their convenience before the closing time no later than

Bidders should therefore not deposit their bid responses in the tender box but respond to the bid on the online platform not later than 10:00 on the 25 September 2025.

Technical enquiries: Boswa Boikanyo at (012) 358 2767 or BoswaB2@tshwane.gov.za

Supply Chain enquiries: Josia Masenya at (012) 358 0658 or josiasma@tshwane.gov.za

Bids will remain valid for a period of 90 days after the closing date

- Received after the closing date and time will not be considered. CoT does not bind itself to accept the lowest or any other bid in whole or in part
- Bid documents must be completed using a black pen (not re-typed or scanned)
- Mistakes made on the price schedule must be crossed out in ink and each price alteration must be initialled.
- Price corrections may not be made with correction fluid, such as Tippex or a similar product.
- If correction fluid was used on any specific item price, such an item will not be considered. No correction fluid may be used on a bill of quantities where prices are calculated to arrive at a total amount. If correction fluid was used, the quotation as a whole will be repudiated.
- The Municipality will reject the quotation if corrections are not made in accordance with the above.

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LIST OF RETURNABLE DOCUMENTS THAT SHOULD FORM PART OF BID DOCUMENT			
9	Company Registration Certificate		
10.	Tax Clearance Certificate or Unique Pin		
11.	BBBEE Certificate		
12.	Rates and Taxes		
13.	CSD summary report		



COMMUNITY AND SOCIAL DEVELOPMENT SERVICES DEPARTMENT

BID NAME

RE-ADVERTISEMENT: QUOTATION TO APPOINT A SERVICE PROVIDER FOR THE REPAIRS TO THE EXISTING ARTIFICIAL TRACK AT PILDITCH STADIUM

BID NUMBER

(Q16-01-2025-26)

1. INTRODUCTION AND PURPOSE

The purpose is to get approval for a quotation advertisement request to assist the CSDS Department with artificial running turf maintenance/repairs at Pilditch stadium in region 3, City of Tshwane.

2. BACKGROUND

The new installation of the Class 1 Artificial turf at Pilditch Stadium was completed in 2021 and as part of maintaining the turf in a good condition, the turf requires a continues maintenance and repairs on a regular basis.

The “wear and tear / usage” of the running surface for the past 2 years since project completion, in particular, the high-wear areas for the take-off at the Long/Triple Jump and the launch area on the Javelin Run-up’s, are normal.

These high wear areas require periodic maintenance “as and when required”, given the composition of the 3 x layer seamless running system, when the second layers coral red color with black granules becomes visual, a clear indication of needed maintenance.

2.1 AIM AND OBJECTIVES

The aim and objectives of the project:

To ensure that City of Tshwane’s Pilditch stadium can hold onto its level 1 international status. Repairs need to be instituted in light of upcoming international events.

2.2 LOCATION OF THE PROJECT

The project will be conducted in the following region at the following facility:

Region 3:

Pretoria west, Pilditch Stadium, C/o Church & Maltzan Streets, Pretoria West.

2.3 STAKEHOLDERS INVOLVED:

Community Social Development Services Department, Supply Chain Management as well as the service provider appointed.

2.4 PERMISSIONS/APPROVALS:

No permissions or approvals are required.

2.5 WHO WILL BENEFIT FROM THE BID/PROJECT:

The successful bidder will have direct financial benefits, the community users of the facilities and the Department to achieve its SDBIP targets.

2.6 CONTROL AND MONITORING MEASURES:

The stadium manager at the facility will inspect all repairs and ensure quality of work is up to standard before the invoice will be signed off. The stadium manager will measure the final area repairs and confirm quantities measured in the Bill of Quantities.

3. PROJECT SCOPE

To undertake repairs and sectional replacement of the synthetic surfacing.
A project scope for repairs or replacement of artificial turf would typically include:

- A thorough site assessment
- Grinding of existing synthetic surfacing indicated to 4 mm depth.
- Preparation and priming of the exposed surfacing base to specification
- Full polyurethane re-topping installation on areas indicated to 4 mm depth
- Synthetic base infill application, (if needed) in areas where surface damage may exceed 4 mm depth.
- Line marking reinstatement where applicable
- Pole vault box replacement, including 20 mm synthetic surfacing topping
- Replacement of steeplechase hurdle top bar
- Replacement of missing indicator strips on sliding rails
- Fixing of loose indicator strips on sliding rails
- Inspection, replacement or repairs to hammer cage netting
- Replace missing or broken brackets of the inner perimeter demountable kerb
- Synthetic surfacing power wash to specification
- Weed control all around the track

- Final clean-up
- Quality and quantity control checks

With specific details about the type of synthetic surfacing, desired performance level matching current World Athletics certification, warranty requirements, and any necessary site modifications to ensure proper functionality and safety.

4. DELIVERABLES

It is expected that the bidder will deploy experienced key personnel that in the past have installed and maintained artificial turf. This team should possess the relevant skills adequate for performing the tasks set out in this specification document.

Inspection for damage, prompt repair of any tears or rips, proper debris removal, brushing to maintain fiber uprightness, addressing drainage issues, trimming edges, and ensuring a solid foundation to prevent further damage; essentially, consistent maintenance is key to extending the life of your artificial turf. The bidder must include the removal of the waste in his specifications and must comply with the specification. Failure to do so will result in the termination of contract and the next successful bidder to be appointed.

Prior to re-topping, the damaged surfaces should be inspected for bubbles, cracks, wear, peeling and flaking, including possible water damage to the surfacing depth below. Any necessary repairs should be made prior to the application of new material, including 4 mm deep grinding of the wear layer between lane lines to the top of the existing synthetic base layer below. Small patch repairs are not permissible. Next, the track surface should be cleaned, removing all dust, debris, stains, and surface degradation. Cleaning may be performed with an air blower and/or with a pressure washer. However, care should be taken since overly vigorous cleaning may damage the surface.

Finally, the resurfacing product should be applied in accordance with the manufacturer's specifications:

Masking, surface priming and application of a minimum 4 mm self-levelling polyurethane coating with matching coloured EPDM rubber granules to the existing polyurethane full-pour surfacing base. Reinstatement of line marking. Field item repairs and replacements, power wash and weed control as listed under the project scope and in the Bills of Quantities.

The bidder must include the removal of the waste in his specifications and must comply with the specification. Failure to do so will result in the termination of contract and the next successful bidder to be appointed.

5. VALIDITY PERIOD

The validity period for the advertisement after closure is 90 days. The city shall have the right and power to extent any validity period beyond any initial validity period set and subsequent extensions. SCM shall ensure that an extension of

validity is requested in writing from all bidders before the validity expiry date. Extension of validity shall be finalised while the quotations/bids are still valid.

6. STAGES OF EVALUATION

This bid will be evaluated in the following THREE (3) stages:

Stage 1: Administrative Compliance

Stage 2: Mandatory Requirements

Stage 3: Preference Point System

6.1 ADMINISTRATIVE COMPLIANCE

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
a) To enable The City to verify the bidder's tax compliance status, the bidder must provide; <ul style="list-style-type: none"> • Tax compliance status PIN. or • Central Supplier Database (CSD) 		Tax status must be compliant before the award.
b) A copy of their Central Supplier Database (CSD) registration; or indicate their Master Registration Number / CSD Number;		CSD must be valid.
c) Confirmation that the bidding company's rates and taxes are up to date: Original or copy of Municipal Account Statement of the Bidder (bidding company) not older than 3 months and account must not be in arrears for more than ninety (90) days; or ,signed lease agreement or In case of bidders located in informal settlement, rural areas or areas where they are not required to pay Rates and Taxes a letter from the local councillor confirming they are operating in that area		Was a Municipal Account Statement or landlord letter provided for the bidding company? The name and / or addresses of the bidder's statement correspond with CIPC document, Address on CSD or Company profile? Are all payment(s) up to date (i.e. not in arrears for more than 90 days?
d) In addition to the above, confirmation that all the bidding company's owners / members / directors / major shareholders rates and taxes are up to date: • Original or copy of Municipal Account Statement of all the South African based owners / members / directors / major shareholders not older than 3 months and the account/s may not be in arrears for more than ninety (90) days; or a signed lease agreement of owners / members / directors / major shareholders or In case of bidders located in informal settlement, rural areas or areas where they are not required to pay Rates and		Was a Municipal Account Statement or landlord letter provided for the bidding company? The name and / or addresses of the bidder's statement correspond with CIPC document, Address on CSD or Company profile? Are all payment(s) up to date (i.e. not in arrears for more than 90 days?

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
Taxes a letter from the local councillor confirming they are residing in that area		
<p>e) Duly Signed and completed MBD forms (MBD 1, 4, 5, 8 and 9) The person signing the bid documentation must be authorized to sign on behalf of the bidder. Where the signatory is not a Director / Member / Owner / Shareholder of the company, an official letter of authorization or delegation of authority should be submitted with the bid document.</p> <p>NB: Bidders must ensure that the directors, trustees, managers, principal shareholders, or stakeholders of this company, declare any interest in any other related companies or business, whether or not they are bidding for this contract. <u>See Question 3.14 of MBD 4. Failure to declare interest will result in a disqualification</u></p>		<p>All documents fully completed (i.e. no blank spaces)? All documents fully signed by (any director / member / trustee as indicated on the CIPC document, alternatively a delegation of authority would be required? Documents completed in black ink (i.e. no "Tippex" corrections, no pencil, no other colour ink, or non-submission of the MBD forms, will be considered)?</p>
<p>f) Audited Financial Statements for the most recent three (3) years or Audited Financial Statements from date of existence for companies less than three years old.</p> <p>NB: The bidder must submit signed audited annual financial statements for the most recent three years, or if established for a shorter period, submit audited annual financial statements from date of establishment.</p> <p>If the bidder is not required by law to prepare signed annual financial statements for auditing purposes, then the bidder must submit proof that the bidder is not required by law to prepare audited financial statements.</p>		<p>Applicable for tenders above R10m in conjunction with MBD 5)</p> <p>Are Audited financial statements provided (Audited financials must be signed by auditor) Or proof that the bidder is not required by law to prepare audited financial statements.</p>
<p>g) Joint Ventures (JV) – (Only applicable when the bidder tenders as a joint venture) Where the bidder bids as a joint venture (JV), the required or relevant documents as per (a) to (f) above must be provided for all JV parties. In addition to the above the bidder must submit a Joint Venture (JV) agreement signed by the relevant parties.</p> <p>NB: It is a condition of this bid that the successful bidder will continue with the same Joint Venture (JV) for the duration of the contract unless prior approval is obtained from the City.</p>		<p>If applicable. JV agreement provided? JV agreement complete and relevant? Agreement signed by all parties? All required documents as per (i.e. a to f) must be provided for all partners of the JV.</p>
h) Bidder attended a compulsory briefing session where applicable		<p>A compulsory briefing register must be signed by the bidder.</p> <p>Bidders will be disqualified should they fail to attend compulsory briefing session</p>
i) Pricing schedule (All items must be quoted for in pricing schedule and if not, all items are quoted the bidder will be disqualified). Unless		Incomplete pricing schedule results in totals being

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
the tender is awarded per item or per section where the bidder only quoted the items or sections, they are interested in.		<p>incomparable. Bidder must be disqualified.</p> <p>Bidder will be disqualified should they make corrections on the price schedule without attaching a signature or initialising thereto.</p> <p>Bidder will be disqualified should they use tippex/ correction ink, on the price schedule.</p>

6.2 MANDATORY REQUIREMENTS

The following information must be provided upon submitting the document:

- **Active CIDB grading level of 1CE or 1GB or higher.**
- Valid Letter of Good Standing (i.e.COIDA, Department of Labour or any other accredited Institutions)
- Provide a valid professional registration with South African Council for the Project and Construction Management Professions (SACPCMP) as Safety Officer or Safety representative
- Provide 1 or more contactable reference letters of completed similar work done on other level 1 tracks (Letters must be signed and in the company's letterhead)
- Attach a valid product certificate for synthetic surface, Rekortan M

6.3 PREFERENCE POINT SYSTEM

The preferential points to be used will be the 80/20 points system in terms of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) Regulations 2022.

- 80 points for price
- 20 points for specific goals

Specific goals	80/20 preference point system	Proof of specific goals to be submitted
BB-BEE score of companies <ul style="list-style-type: none"> • Level 1 • Level 2 • Level 3 • Level 4 • Level 5 • Level 6 • Level 7 • Level 8 • Non-compliant 	<ul style="list-style-type: none"> • 8 Points • 7 Points • 6 Points • 5 Points • 4 Points • 3 Points • 2 Points • 1 Point • 0 Points 	Valid Certified copy of BBEE certificate. Sworn Affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBEE certificate.
EME and/ or QSE	2 Points	Valid Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBEE certificate
At least 51% of Women-owned companies	2 Points	Certified copy of Identity Document/s and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
At least 51% owned companies by People with disability	2 Points	Medical Certificate with doctor's details (Practice Number, Physical Address, and contact numbers) and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
At least 51% owned companies by Youth	2 Point	Certified copy of Identity Document/s and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
Local Economic Participation <ul style="list-style-type: none"> • City of Tshwane • Gauteng • National 	4 Points 2 Points 1 Point	Municipal Account statement/Lease agreement.

7. PRICING SCHEDULE

SYNTHETIC ATHLETICS TRACK					PART 1: PRELIMINARY & GENERAL	
ITEM	REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SANS 1200 A	SECTION: PRELIMINARY AND GENERAL				
	8.3	FIXED-CHARGE ITEMS				
1.1.1	8.3.1	Contractual Requirements	Sum	1		
	8.3.2	<u>Establish Facilities on the Site:</u>				
1.1.2	PSA 8.3.2.1	Stadium closure notification boards	No	3		
1.1.3	PSA 8.3.2.2	Facilities for Contractor	Sum	1		
1.1.4	8.3.3	Other fixed-charge obligations	Sum	1		
1.1.5	8.3.4	Remove Contractor's Site establishment and waste on completion	Sum	1		
	8.4	TIME-RELATED ITEMS				
1.1.6	8.4.1	Contractual Requirements	Sum	1		
	8.4.2	Operation and maintenance of facilities on Site:				
1.2.1	PSA 8.4.2.2	Facilities for Contractor for duration of construction, except where otherwise stated	Sum	1		
1.2.2	8.4.3	Supervision for duration of construction	Sum	1		
1.2.3	8.4.4	Company and head office overhead costs for the duration of the contract	Sum	1		
1.2.4	8.4.5	General Responsibilities and other Time-Related Obligations	Sum	1		
TOTAL CARRIED TO SUMMARY: PART 1						

SYNTHETIC ATHLETICS TRACK					PART 2: SYNTHETIC SURFACING	
ITEM	REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	PA-18.1	<u>Importation of materials and technical expertise for synthetic surface:</u> <u>Currency and Exchange rate for Imported materials</u> Euro: R 21.00 / Euro USD: R 18.00 / USD <u>Synthetic Surface Repairs</u>				
2.1.1		Grind 4 mm wear layer using an SMG grinding machine or similar approved	m2	114		
2.1.2		High pressure cleaning prior to applying primer to exposed synthetic surfacing	m2	114		
2.1.3		Masking of surrounding synthetic surfacing and kerbing	Sum	1		
2.1.4		Apply Synthetic primer (max. 0.08 kg/m²) using airless spray equipment, to exposed synthetic surfacing after completely dry	m2	114		
2.1.5		4 mm Retopping, RAL 5010 Colour Dark Blue	m2	114		
2.1.6		h) UV Sealant RAL 5010 @ 0.3g/m2	m2	114		
2.1.7		High pressure cleaning total synthetic surfacing areas	m2	6625		
2.1.8		Reinstate line markings where applicable	Sum	1		
TOTAL CARRIED TO SUMMARY: PART 2						

SYNTHETIC ATHLETICS TRACK					PART 3: FIELD ITEMS	
ITEM	REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	PB-2	Repairs of field items				
	PB-1.2	- <u>Currency and Exchange rate for Imported materials</u> Euro: R 21.00 / Euro USD: R 18.00 / USD				
2.1.1		<u>Synthetic Surface Repairs</u> Replace ±150 missing or broken brackets of the inner perimeter demountable kerb	Sum	1		
2.1.2		Fix loose distance indicator strips on sliding rails	Sum	1		
2.1.3		Replace missing distance indicator strips on sliding rails	Sum	1		
2.1.4		Replace missing pole vault box cover (to include 20 mm surfacing depth)	Sum	1		
2.1.5		Replace steeple chase hurdle top bar	Sum	1		
2.1.6		Repair / Replace hammer throw cage netting (UV Resistant)	Sum	1		
TOTAL CARRIED TO SUMMARY: PART 3						

SUMMARY OF SCHEDULES		
PART	AMOUNT	
	R	C
PART 1: PRELIMINARY & GENERAL		
PART 2: SYNTHETIC SURFACING		
PART 3: FIELD ITEMS		
SUB TOTAL		
VAT @ 15 %		
TOTAL INCLUDING 15 % VAT		

NB: THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE QUANTITIES OF PRODUCTS OR SERVICES SUBJECT TO BUDGET AVAILABILITY.

8. MARKET ANALYSIS

The city of Tshwane reserves the right to conduct market analysis. Should the city exercise this option, where a tenderer offers a price that is deemed not to be viable to supply goods or services as required, written confirmation will be made with the tenderer if they will be able to deliver on the price, if a tenderer confirm that they cannot, the tenderer will be disqualified based on being non-responsive. If they confirm that they can deliver, a tight contract to mitigate the risk of non-performance will be entered into with the service provider. Further action on failures by the supplier to deliver will be handled in terms of the contract including performance warnings and listing on the database of restricted suppliers.

The city further reserves the right to negotiate a market related price with a tenderer scoring the highest points. If the tenderer does not agree to a market-related price, the city reserves the right to negotiate a market-related price with the tenderer scoring the second highest points, if the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points. If a market-related price is not agreed, the city reserves the right to cancel the quotation.

**MBD1
COMPULSORY
PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
QUOTATION NUMBER:	Q16-01-2025-26	CLOSING DATE:	25 September 2025	CLOSING TIME:	10:00
DESCRIPTION	RE-ADVERTISEMENT: QUOTATION TO APPOINT A SERVICE PROVIDER FOR REPAIRS TO THE EXISTING ARTIFICIAL TRACK AT PILDITCH STADIUM				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BIDDERS SHOULD THEREFORE NOT DEPOSIT THEIR RESPONSES IN THE TENDER BOX BUT RESPOND TO BID ON THE ONLINE PLATFORM					
Tshwane House					
Supply Chain Management					
320 Madiba Street					
Pretoria					
GPS coordinates: 25.74431°S, 28.19464°E					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]		
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		CONTACT PERSON	Boswa Boikanyo	
CONTACT PERSON	Josia Masenya		TELEPHONE NUMBER	(012) 358 2767	
TELEPHONE NUMBER	(012) 358 0658		E-MAIL ADDRESS	BoswaB2@tshwane.gov.za	
E-MAIL ADDRESS	josiasma@tshwane.gov.za				

**MBD1
COMPULSORY
PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:										
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p>										
2. TAX COMPLIANCE REQUIREMENTS										
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>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.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="width: 30%; text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table> <p>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.</p>	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO									
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO									
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO									
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO									
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO									

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

**MBD 4
COMPULSORY**

DECLARATION OF INTEREST

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

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

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars.

.....

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

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

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

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

3.9.1 If yes, furnish particulars.....

.....

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

3.10.1 If yes, furnish particulars.

.....

.....

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

3.11.1 If yes, furnish particulars

.....

.....

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

3.12.1 If yes, furnish particulars.

.....

.....

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

3.13.1 If yes, furnish particulars.

.....

.....

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

3.14.1 If yes, furnish particulars:

.....

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

P_s = Points scored for price of tender under
consideration P_t = Price of tender under
consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

Specific goals	80/20 preference point system	Number of points claimed (80/20 system) (To be completed by the tenderer)
BB-BEE score of companies <ul style="list-style-type: none"> • Level 1 • Level 2 • Level 3 • Level 4 • Level 5 • Level 6 • Level 7 • Level 8 • Non-compliant 	<ul style="list-style-type: none"> • 8 Points • 7 Points • 6 Points • 5 Points • 4 Points • 3 Points • 2 Points • 1 Point • 0 Points 	
EME and/ or QSE	2 Points	
At least 51% of Women-owned companies	2 Points	
At least 51% owned companies by People with disability	2 Points	
At least 51% owned companies by Youth	2 Point	
Local Economic Participation <ul style="list-style-type: none"> • City of Tshwane • Gauteng • National 	4 Points 2 Points 1 Point	

N.B For points to be allocated as per above the tenderers will be required to submit proof of documentation as evidence for claims made. Any tenderer that does not submit evidence as stated in the bid document to claim applicable points will be allocated zero points.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company

☐ State Owned
Company [TICK
APPLICABLE BOX]

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

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

CONTRACT FORM - RENDERING OF SERVICES

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

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

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:

CONTRACT FORM - RENDERING OF SERVICES**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

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

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

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

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

**COMPULSORY
DECLARATION OF BIDDER'S PAST SUPPLY CHAIN
MANAGEMENT PRACTICES**

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

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

4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY
BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

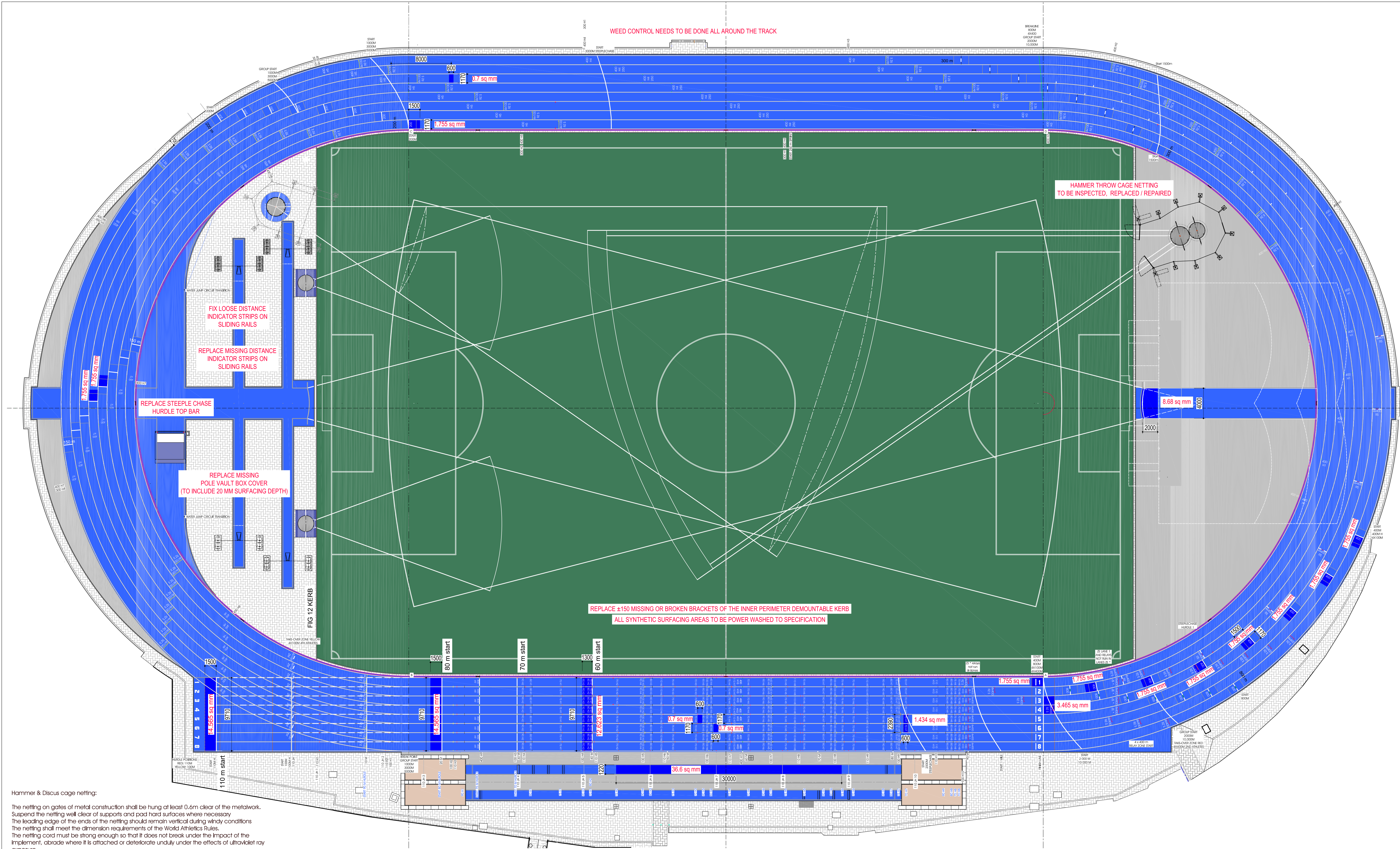
.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Js9141w 4



Hammer & Discus cage netting:

The netting on gates of metal construction shall be hung at least 0.6m clear of the metalwork. Suspend the netting well clear of supports and pad hard surfaces where necessary. The leading edge of the ends of the netting should remain vertical during windy conditions. The netting shall meet the dimension requirements of the World Athletics Rules. The netting cord must be strong enough so that it does not break under the impact of the implement, abrade where it is attached or deteriorate unduly under the effects of ultraviolet ray exposure. The net must be able to be quickly raised and lowered. There must be a positive attachment of the netting at ground level which maintains the net in correct relationship to the throwing circle(s) particularly in windy conditions and there must be sufficient netting at ground level so that an implement cannot penetrate under the netting (preferably a minimum of 30cm adequately anchored). The netting when blown by wind must not impede the athlete making a throw. At no time should netting be tied to the cage superstructure. The netting shall be hung clear of the support posts by at least 0.60m and arranged so when the gate is closed that the posts are not stuck by a thrown implement. The volume of netting needs to be sufficient to minimise rebound of implements but not slack enough to allow implements to push netting against the supporting structure. The leading edge of the gate netting must maintain a vertical line in order to maintain the integrity of the danger zone. This means that a tensioning of the leading edge will generally be required at each anchor point i.e. open and closed position. Maintenance procedures required to maintain the safety of cage before, during and after competition must be provided. The users and maintenance staff should be regularly reminded of these procedures. The netting cord must be strong enough so that it does not break under the impact of the hammer, abrade where it is attached or deteriorate unduly under the effects of ultraviolet ray exposure. The maximum mesh size for wire netting shall be 0.05m and, for cord netting, 0.045m and the minimum breaking strength of cord or wire shall be 300kg. Alternatively, the energy absorption of the mesh shall meet the dynamic test principles laid down in EN 1263-1 such that the netting will withstand an object 100kg mass being dropped into the netting from a height of 7m. The netting may be in sections or in continuous form hung from a well-supported and braced framework. It is desirable that the netting can be raised and lowered quickly. In any construction the minimum distance from the centre of the circle to any point on the cage netting shall be 3.50m. The netting shall be hung at least 0.60m clear of the support posts or frame so that a thrown implement cannot strike the posts or frame when the netting moves under the impact. The netting should be of sufficient length and arranged so that when a gate is closed the netting is not moved closer to a supporting post. The netting will need to have ropes threaded through it from each post cantilever arm to ground anchors so as to minimise movement of the netting under wind and implement impact and be arranged as for a tent guy so that the rope can be tensioned.

PREPARATION

THE SURFACE TO BE RE-TOPPED MUST FULFILL THE RELEVANT STANDARDS WITH SPECIAL REFERENCE TO: FLATNESS, GRADIENTS, THICKNESS AND LOAD BEARING CAPACITY.

SURFACES TO BE RE-TOPPED MUST BE FIRM AND FREE OF LOOSE AND BRITTLE PARTICLES AND SUBSTANCES WHICH IMPAIR ADHESION.

THE GRADIENTS AS WELL AS THE DRAINAGE AS WELL AS THE SURFACE DRAINAGE HAVE TO BE CHECKED AND – IF NECESSARY – REPAIRED.

WA CLASSIFICATION IS PLANNED, PLEASE MAKE SURE, THAT THE RELEVANT REQUIREMENTS ARE MET.

NOTE: PRIOR TO THE RE-TOPPING, NECESSARY REPAIRS HAVE TO BE DONE.

IT IS MOST LIKELY THAT THE ABRASION MAY BE DIFFERENT IN THE HIGH USE AREAS, THESE AREAS MAY REQUIRE SPECIAL TREATMENT IN ORDER TO BLEND WITH THE NEW SURFACE. IN SOME AREAS IT MAY BE NECESSARY TO RENEW THE ENTIRE SURFACING SYSTEM PARTIALLY.

IN ADDITION, THE WHOLE TRACK NEEDS TO BE CHECKED FOR POSSIBLE LOCAL SEPARATIONS WHICH EITHER HAVE TO BE FIXED AGAIN WITH PU GLUE OR – IF NECESSARY – CUT OUT AND RE-FILLED.

PRIOR TO THE RE-TOPPING, THE SURFACE HAS TO BE PREPARED BY HIGH PRESSURE WASHING. ALL THE LOOSE PARTICLES AND DIRT HAVE TO BE REMOVED AND THE SURFACE LEFT TO DRY COMPLETELY.

THE TEMPERATURE ON THE SURFACE TO BE RE-TOPPED MUST BE AT LEAST 3 °C ABOVE THE CURRENT DEW POINT TEMPERATURE.

THE OPTIMAL TEMPERATURE OF THE MATERIAL BEFORE AND DURING APPLICATION IS BETWEEN 15 AND 25 °C. APPLICATION

SPRAY A THIN FILM OF PRIMER (MAX. 0.08 KG/M²) USING AIRLESS SPRAY EQUIPMENT.

APPLY ONLY AS MUCH PRIMER AS CAN BE RE-COATED WITHIN 12 HOURS. IF THE RE-COATING INTERVAL IS EXCEEDED, A NEW LAYER OF PRIMER NEEDS TO BE APPLIED TO ENSURE THE ADHERENCE OF THE FOLLOWING LAYERS.

ALLOW THE SOLVENT TO EVAPORATE AND THE BASE COURSE TO BECOME STICKY, BEFORE APPLYING THE FOLLOWING LAYER. DEPENDING ON THE PREVAILING HUMIDITY OF THE AIR, THIS IS THE CASE AFTER ABOUT TWO HOURS.

WATER IMPERMEABLE RETOP

FOR A ONE-LAYER RETOP APPLY FULL POUR SELF-LEVELLING POLYURETHANE ON THE PRE-TREATED SPORTS SURFACE WITH A NOTCHED SQUEEGEE AND BROADCAST WITH EPDM GRANULES (MUST BE DRY, GRAIN SIZE 1 - 3.5 MM) TO EXCESS BEFORE CURING TAKES PLACE. REMOVE THE EXCESS EPDM GRANULES WHEN THE COATING HAS CURED. THESE GRANULES CAN BE RE-USED FOR BROADCASTED SURFACES.

FOR A TWO-LAYER RETOP APPLY FULL POUR SELF-LEVELLING POLYURETHANE ONTO THE PRE-TREATED SPORTS SURFACE WITH A NOTCHED SQUEEGEE AND BROADCAST WITH EPDM GRANULES MUST BE DRY, GRAIN SIZE 1 - 3.5 MM) TO EXCESS BEFORE CURING TAKES PLACE.

AS ALTERNATIVE, SBR GRANULES (1 – 4 MM) MAY BE USED.

REMOVE THE EXCESS GRANULES WHEN THE COATING HAS CURED. THESE GRANULES CAN BE RE-USED FOR BROADCASTED SURFACES.

AFTER CURING, THE SECOND LAYER IS APPLIED – APPLICATION THE SAME AS BEFORE.

THE SURFACE WILL BE SEALED WITH PIGMENTED UV SEALANT.

THE TOP COAT IS SPRAYED IN TWO COATS FROM OPPOSITE DIRECTIONS WITH AN APPROXIMATE CONSUMPTION OF TOTAL 0.30 KG/M².

CLEANING AND MAINTENANCE RECOMMENDATIONS

MAINTENANCE OF THE SYNTHETIC SURFACE IS NECESSARY TO PRESERVE THE SUITABILITY OF THE SURFACE FOR ITS DESIGNED USE. THIS BASIC MAINTENANCE IS OF VITAL IMPORTANCE. TYPE AND SCOPE OF THE MAINTENANCE VARIES GREATLY AND CAN ALSO BE INFLUENCED BY AIR POLLUTION, ADJACENT SURFACES (SAND PITS, AREAS OF VEGETATION) WHICH COULD LEAVE ALGAE, MOSS AND LEAF DEPOSITS. THE INSTALLER'S GUARANTEE WILL USUALLY BE CONDITIONAL ON THE RECOMMENDED MAINTENANCE REQUIREMENTS BEING CARRIED OUT WITH REASONABLE DILIGENCE.

MAINTENANCE

MAINTENANCE PROCEDURES ARE NECESSARY TO PRESERVE THE LIFETIME OF THE SURFACE AND TO ENSURE THAT: THE SURFACE IS KEPT CLEAN. THE SURFACE IS SAFE FOR ALL USERS. IN CASE OF A POROUS SYSTEM, THE FREE DRAINAGE OF SURFACE WATER IS MAINTAINED THROUGHOUT THE LIFE SPAN OF THE SURFACE. THE FACILITY LOOKS ATTRACTIVE AND NEAT. THESE OBJECTIVES ARE ACHIEVED BY: SWEEPING LEAVES AND OTHER DETRITUS FROM THE SURFACE. CLEANING THE SURFACE TO REMOVE CONTAMINANTS SUCH AS GRIME, ALGAE, MOSS, SAND, ETC. APPLYING PROPHYLACTIC TREATMENTS OF MOSS-KILLER AND/OR ALGAEKILLER PERIODICALLY REMOVING WEED GROWTH FROM THE PERIMETER KERB LINES.

MAINTENANCE EQUIPMENT

LEAVES, PINE NEEDLES AND OTHER DETRITUS SHOULD NOT BE ALLOWED TO REMAIN ON THE SURFACE FOR ANY LENGTH OF TIME. IF THIS DOES HAPPEN, THEY RARELY ROT DOWN, FORMING A CONTAMINATING "SKIN" ON THE SURFACE AND PROVIDING A GROWTH MEDIA FOR ALGAE AND MOSS.

A MECHANICAL LEAF-SWEEPER OR VACUUM CLEANER IS IDEAL FOR REMOVING HERBAL WASTES AND DIRT. RESTRICTED AREAS MAY HAVE TO BE CLEANED BY HAND.

THE EQUIPMENT SHOULD BE WELL MAINTAINED AND CAREFULLY OPERATED TO AVOID CONTAMINATION OF, OR PHYSICAL DAMAGE TO, THE SURFACE. SPILLAGE OF FUEL OR LUBRICATING OIL WILL DAMAGE THE SURFACE.

THE PRESSURE LOADING ON THE SURFACE AS WELL AS THE FRICTION AND SHEARING LOADS HAVE TO BE KEPT TO A MINIMUM TO PREVENT DAMAGE TO THE SURFACE.

LARGE PNEUMATIC TYRES AND SOFT BRUSHES ALONG WITH CAREFUL MANOEUVRING OF THE MACHINERY, IS RECOMMENDED TO AVOID ANY DAMAGE ON THE SURFACE.

SUPPLIER OF CLEANING MACHINES IS FOR EXAMPLE: SMG SPORTPLATZMASCHINENBAU GMBH ROBERT-BOSCH-STRASSE 3 D-89269 VOHRINGEN TEL: ++ 49 (0) 7306/9665-20 FAX: ++ 49 (0) 7306/9665-50 E-MAIL: INFO@SMG-GMBH.DE

AT LEAST ONCE A YEAR IT IS ADVISABLE TO CLEAN THE SURFACE WITH HIGH-PRESSURE JETTING MACHINE. THERE ARE MANY VARIETIES OF HIGH-PRESSURE WASHERS AVAILABLE FOR PURCHASE OR HIRE, RANGING FROM A SIMPLE HAND-HELD LANCE THROUGH TO A TRACTOR-MOUNTED VERSION. THE HIGHER THE CAPACITY OF THE MACHINE, THE QUICKER THE OPERATION WILL BE COMPLETED.

POLYMERIC SURFACES CAN WITHSTAND PRESSURES UP TO 2000 P.S.I. WITHOUT SUFFERING DAMAGE. MANY COMMERCIAL CLEANING MACHINES ALLOW THE ADDITION OF DETERGENTS AND FUNGICIDES TO THE WATER. THESE CHEMICALS WILL HELP PREVENT MOSS AND ALGAE BUILDING UP ON THE SURFACE.

REVISIONS		
	MM/DD/YY	REMARKS
0	06/08/25	FOR TENDER PURPOSES
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2		...
3		...
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Sport, Stadium & Facilities Development

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PROJECT

PILDITCH STADIUM ATHLETICS TRACK

DRAWING

EXISTING ATHLETICS TRACK SURFACING AND FIELD ITEM REPAIRS

DRAWN	E. NIGRINI	DATE	AUGUST 2025
DESIGNED	E. NIGRINI	DATE	AUGUST 2025
SIGNATURE		DATE	AUGUST 2025

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REVISION 0	STATUS T
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