

CLUSTER

TRADING SERVICES

UNIT

ELECTRICITY

DEPARTMENT

TECHNICAL SUPPORT

PROCUREMENT DOCUMENT GOODS/SERVICES

Documents are to be obtained, free of charge, in electronic format, from the National Treasury's eTenders website or the eThekwini Municipality's website.

Tender No: E.9820

SUPPLY, DELIVERY AND OFF-LOADING OF MINIATURE CIRCUIT

BREAKERS DURING A 36 MONTH PERIOD

CLARIFICATION MEETING AND QUERIES

Clarification Meeting: There will be no clarification meeting.

Queries can be addressed to: Email queries to be emailed by 25 May 2023 and consolidated question

and answers will be uploaded 01 June 2023

General/Contractual: Nyaniso Millo; Tel: 031 311 9422; eMail: Nyaniso.mlilo@durban.gov.za

Technical: Yasheve Nageshar; Tel: 031 311 9633; eMail: Yasheve.nageshar@durban.gov.za

DELIVERY OF TENDERS

Sealed Tenders, addressed to the City Manager and marked with the Tender Number, are to be placed in the Tender Box located in the ground floor foyer of the Municipal Buildings, 166 KE Masinga Road (Old Fort Rd), Durban (and not any other municipal department), no later than:

Closing Date: Friday, 09 June 2023

Time: 11:00am

FACSIMILE, eMAIL or POSTED TENDERS WILL NOT BE ACCEPTED

Issued by:

ETHEKWINI MUNICIPALITY

Deputy Head: TECHNICAL SUPPORT

Issued: May 2023 Document Version: 24/02/2023

| NAME OF TENDERER: | |
|-------------------|--|
| Tender Price: R | VAT Registered: YES/NO (circle applicable) |

PROCUREMENT DOCUMENT (Goods/Services)

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SECTION 1: GENERAL INFORMATION

YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE ETHEKWINI MUNICIPALITY

TENDER No.: E.9820

DESCRIPTION: SUPPLY, DELIVERY AND OFF-LOADING OF MINIATURE

CIRCUIT BREAKERS DURING A 36 MONTH PERIOD

CLOSING DATE / TIME: Friday, 09 June 2023 at 11:00am

All tenders must be submitted on official tender documentation issued (in electronic format) by the eThekwini Municipality from:

- the National Treasury's eTenders website (https://www.etenders.gov.za/), or
- the eThekwini Municipality's Vendor Portal Website (https://www.durban.gov.za/pages/business/procurement)

Electronically downloaded documentation should be printed by the tenderer.

Tenderers are required to be registered on the **National Treasury Central Supplier Database** (CSD) as a service provider. In the case of a Joint Venture, this requirement will apply individually to each party in the Joint Venture.

Registration on the **eThekwini Municipality's Database** can be done via website: https://ethekwinivendor.durban.gov.za/

Tenderers should ensure that tenders are delivered timeously to the correct address as stated in the Conditions of Tender. If a tender is late, it will not be accepted for consideration.

The Municipality will consider a tender submitted in response to this request for tender to be an offer from your company to perform the supply on the basis of that tender. Accordingly, please review the attached General and Special Terms and Conditions which will form the basis for any supply arrangement entered into between the Municipality and your company.

The Municipality is seeking tenders from potential suppliers only and makes no representation or promise in relation to procuring work from a supplier or suppliers. The Municipality will not be responsible for any costs associated with preparing and submitting a tender.

The Municipality does not bind itself to accept the lowest or any tender. It reserves the right to accept the whole or any part of a tender to place orders. Bidders shall not bind the Municipality to any minimum quantity per order. The successful Tenderer (s) shall be bound to provide any quantities stipulated in the specification.

The successful tenderer will be required to fill in and sign a written Contract Form (MBD 7).

NB: NO TENDER WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 44 of the Local Government: Municipal Supply Chain Management Regulations).

THE FOLLOWING PARTICULARS MUST BE FURNISHED (Failure to do so may result in your tender being disqualified)

| Name of Tenderer: | | | | | | | | | | | | |
|---|------------------|---------------|---------|---------|----------|---------|---------|---------|---|----------|--------------------------|------|
| Postal Address: | | | | | | | | | | | | |
| Street Address: | | | | | | | | | | | | |
| E-Mail Address: | | | | | | | | | | | | |
| Telephone Number: | | | | - | | | | - | | | | |
| Cell phone Number: | | | |] - | | | | - | | | | |
| Facsimile Number: | | | |] - | | | | _ | | | | |
| ls your entity registered | on the eT | hekwii | ni Mu | nicipal | ity's sı | ıpplier | datab | ase? | | | Applic ES / NO | |
| • If YES insert your F | R Numbe | er: | | | | | | | ۱ | PR | | |
| Is your entity registered (CSD)? | on the Na | ational | Treas | sury Ce | entral S | Supplie | er Data | base | | ΥI | ES / NO | |
| If YES, insert your MAAA Number: MAAA | | | | | | | | | | | | |
| Insert a SARS Tax Com | pliance S | tatus P | IN | | | | | | | | | |
| Is your entity VAT regist | ered? | | | | | | | | | YI | ES / NO | |
| If YES insert Vat Re | gistration | Numbe | er: | | | | | | | | | |
| Has a Declaration of M | unicipal | Fees b | een s | ubmitte | d? | | | | | YI | ES / NO | |
| Has a Declaration of In | terest (M | IBD 4) I | been | submitt | ed? | | | | | ΥI | ES / NO | |
| Has a Declaration for P submitted? | rocurem | ent Ab | ove F | R10 Mil | lion (N | IBD 5) | been | | | ΥI | ES / NO | |
| Has a Preference Point | s Claim (| (MBD 6 | 6.1) be | en sub | mitted' | ? | | | | ΥI | ES / NO | |
| Has a Declaration of B i | dder's P | ast SC | M Pra | actices | (MBD | 8) beer | n subm | itted? | | YI | ES / NO | |
| Has a Certificate of Ind | ependen | t Bid C | etern | ninatio | n (MBD | 9) be | en sub | mitted? | • | ΥI | ES / NO | |
| Are you the accredited works offered? If YES, | | | | | | | | | / | ΥI | ES / NO | |
| Signature of Tenderer: | | | | | | | Date: | | | | | |
| Name / Surname: | | | | | | | | | (| (in bloc | k capita | als) |
| Capacity under which this tender is signed: | | | | | | | | | | | | |

SECTION 2: CONDITIONS OF TENDER – (Goods / Services: June 2019)

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SPECIAL / ADDITIONAL CONDITIONS OF TENDER

STANDARD CONDITIONS OF TENDER (Goods / Services)

DEFINITIONS

General:

- (1) Defined words / phrases are printed in Italic font.
- (2) Definitions apply to the singular as well as the plural.
- (3) Any reference to the masculine gender shall be taken to include the feminine and any reference to the feminine gender shall be taken to include the masculine.
- (4) The words "bid" and "tender", and "bidder" and "tenderer" can be used interchangeably.
- (5) All definitions as defined in the General Conditions of Contract are applicable to these Standard Conditions of Tender. These definitions include:
 - · "Closing time"
 - "Contract"
 - "Contract Price"
 - "Corrupt practice"
 - "Countervailing duties"
 - · "Country of origin"
 - "Day"
 - "Delivery"
 - "Delivery ex stock"
 - · "Delivery into consignees store or to his site"
 - "Dumping"
 - "Force majeure"
 - "Fraudulent practice"
 - "GCC"
 - "Goods"
 - "Imported content"
 - "Local content"
 - "Manufacture"
 - "Order"
 - "Project site"
 - "Purchaser"
 - "Republic"
 - "SCC"
 - "Services"
 - "Supplier"
 - "Tort"
 - "Turnkey"
 - "Written" or "in writing"
- (6) Bid or Tender: The offer submitted in respect of an invitation to submit such an offer.
- (7) Bidder or Tenderer: An entity (company, close corporation, partnership, joint venture, sole proprietor) which submits a bid/tender.
- (8) Municipality: The eThekwini Municipality, as represented by the duly authorised delegate, official or committee.
- (9) **SCT:** Special Conditions of Tender (found in Section 3).
- (10) Week: A period of seven (7) consecutive days.
- (11) Material Deviation: A material deviation or qualification is one which, in the Municipality's opinion, would:
 - (a) Detrimentally affect the scope, quality, or performance of the services or supply identified in the Scope;
 - (b) Significantly change the Municipality's or the Tenderer's risks and responsibilities under the contract; or
 - (c) Affect the competitive position of other Tenderers presenting responsive tenders, if it were to be rectified.

2. CONDITIONS OF TENDER & CONTRACT

The specification will be governed by the Standard Conditions of Tender (Goods and Services), Special Conditions of Tender (SCT), General Conditions of Contract (GCC) (Government Procurement General Conditions (July 2010), as amended by National Treasury Circular 52 dated 30 July 2010), the Special Conditions of Contract (SCC), the Occupational Health and Safety Act (Act No. 85 of 1993), and the eThekwini Code of Conduct.

Complete Acceptance of Conditions

Unless otherwise expressly stipulated in a letter covering the *tender*, every *Tenderer* shall be deemed to have waived, renounced, and abandoned any conditions printed or written upon any stationery used for the purpose of, or in connection with, the submission of their *tender*, which are in conflict with the *General Conditions of Contract* and *Special Conditions of Contract*. *Tenderers* are advised that any *material divergences / qualifications* from the official Conditions or Specification will render their *tenders* liable to disqualification.

3. TENDER INFORMATION

(1) General

- (a) Tenders will be liable for rejection unless made out on the official tendering documentation.
- (b) Any alterations effected upon any of the tendering documents must be clearly shown by means of a hand written (black, nonerasable ink), or typed, entry and must be signed in full by the Tenderer. The use of correction fluid is not permitted.
- (c) Tenderers may submit alternative solutions that, in the Tenderer's opinion, are to the Municipality's advantage economically and technically. Full technical details of the alternative tender(s) shall be submitted with the tender documents. Alternative tender(s) shall be submitted separately.

(2) Obtaining Tender Documentation

All tenders must be submitted on official tender documentation issued, in electronic format, by the eThekwini Municipality. Electronically downloaded documentation (obtainable free of charge) should be printed and suitably bound by tenderer.

(3) Queries Relating to this Tender

Queries can be directed to the person / Department as stated in the

(4) Briefing Session (Clarification Meeting)

Details of the briefing session are stated in the SCT.

Failure to attend a <u>compulsory</u> briefing session will invalidate the *tender. Tenderers* must sign the attendance list in the name of the tendering entity. Tenders will only be evaluated from those tendering entities appearing on the attendance list.

(5) Closing Date and Delivery of Tender Submissions

Sealed *tenders* made out on the enclosed Official Tender Form, which shall be signed by or on behalf of the *Tenderer*, and addressed to the City Manager, marked with the appropriate Tender number, must be placed in the **Tender Box** as stated in the *SCT* not later than the **date and time** as stated in the *SCT*, where after they will be opened publicly.

All tender documents <u>must</u> be placed directly into the Tender Box and should not be delivered to any other Municipal Department. *Bidders* are advised that *tenders* submitted by post, fax or email <u>will not</u> be considered. All couriered documents must be placed directly into the Tender Box and should not be delivered to any other Municipal Department.

Any *tender* received after the closing date and time stated for the receipt thereof <u>shall not</u> be accepted for consideration and shall be returned to the *Tenderer*.

(6) Tender Validity and Withdrawal of Tenders

Tenders must hold good until 16:00 of the 5th week following the date on which tenders are opened, or during such other period as may be specified in the SCT. The Municipality may, during the period for which tenders are to remain open for acceptance, authorize a Tenderer to withdraw their tender in whole or in part on condition that the Tenderer pays to the Municipality on demand, a sum of one thousand Rand (R1,000.00). The Municipality may, if it thinks fit, waive payment of such sum in whole or in part.

4. RETURNABLE SCHEDULES, FORMS, CERTIFICATES

Each *Tenderer* shall complete fully and accurately the following documents and submit these documents with the *tender*:

- Authority of Signatory: In terms of Clause 4(5)(c) of the Conditions of Tender.
- (2) Tax Compliance Status PIN / Tax Clearance Certificate: SARS has introduced a new Tax Compliance Status System. Tenderers can submit a Tax Compliance Status PIN (TCS PIN) instead of an original Tax Clearance Certificate. This TCS PIN can be used by third parties to certify the taxpayer's real-time compliance status.
- (3) Declaration of Municipal Fees: Only those Bidders whose municipal fees are fully paid, or those that have concluded acknowledgement of debt agreements with the Municipality, are eligible to tender.

All Bidders must sign the Declaration of Municipal Fees returnable form, declaring that their municipal fees are in order or that acknowledgement of debt agreements have been concluded, and include the relevant account numbers in the declaration. Failure to include account numbers or sign will invalidate the *tender*. The completion of the declaration is also applicable to *Bidders* outside of the eThekwini Municipal Area.

(4) Declaration with respect to the Occupational Health and Safety Act: Acceptance of undertaking in terms of the Occupational Health and Safety Act (Act 85 of 1993) and the relevant Regulations.

5) Municipal Biding Documents (which includes):

(a) MBD 4: Declaration of Interest: All Bidders are to sign the Declaration of Interest wherein they declare any relationship that may exist with an official of the Municipality involved in the evaluation process.

Regulation 44 of the Supply Chain Management Regulations states that a Municipality or Municipal Entity may not make any award to a person:

- (i) Who is in the service of the state:
- (ii) If that person is not a natural person, of which any Director, Manager, Principal, Shareholder or Stakeholder is a person in the service of the state: or
- (iii) Who is an advisor or consultant contracted with the Municipality or municipal entity.

Should a contract be awarded, and it is subsequently established that Regulation 44 has been breached, the Municipality shall have the right to terminate the contract with immediate effect.

- (b) MBD 5: Declaration for Procurement Above R10 Million (if applicable): For all procurement expected to exceed R10 million (all applicable taxes included), tenderers must complete this questionnaire.
- (c) MBD 6.1: Preference Points Claim Form: For the awarding of Preference Points, Bidders are required to complete the attached MBD 6.1 form and return it with their tender submission. Failure on the part of a tenderer to complete and submit this form will be interpreted to mean that preference points for Specific Goals are not claimed.

The Municipality reserves the right to require of a tenderer, 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.

- (d) MBD 8: Declaration of Bidders Past Supply Chain Management Practices Form: This form 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.
- (e) MBD 9: Certificate of Independent Bid Determination: Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms if it involves collusive tendering or tender rigging. In order to give effect to this, the Certificate of Bid Determination must be completed and submitted with the tender.

(5) Official Tender Form (see Section 9)

(a) Legal Status of Tenderer

It is essential for the purpose of entering into a legal contract that *Bidders* state on the Official Tender Form, under "Name and Address of Tenderer", their full legal status:

- (i) the full registered name of the company making a tender; or
- (ii) if the *Tenderer* is a person conducting business under a recognised trading name then:
 - State the name of the person(s);
 - · State recognised trading name; and
 - State whether an owner, co-owner, proprietor, etc.

(b) Signing of Official Tender Form

Failure of a *Tenderer* to complete, in its entirety, and sign the Official Tender Form will invalidate the *tender*.

(c) Authority of Signatory

Bidders are to complete and sign the Authority of Signatory returnable document, and attach the required additional documents

(d) Differences or Discrepancies

Should there be any difference or discrepancy between the prices or price contained in the Official Tender Form and those contained in any covering letter from the Tenderer, the prices or price contained in the Official Tender Form shall prevail.

(6) Any additional Schedules, Forms, or Certificates as stated in the SCT.

5. <u>INFORMATION TO BE SUPPLIED REGARDING</u> <u>SUB-CONTRACTORS</u>

Bidders are to state in their tenders, or covering letters, whether, if the contract were to be awarded to them, the whole of the work would be executed by them in their own workshop / factory. If the answer is in the negative, they are required to state which part(s) would be handed to sub-contractors and the name and address of such sub-contractors.

6. SAMPLES

Bidders may be required to state where samples of the full range of products can be inspected or be required to submit samples for inspection prior to the closing date of the tender.

7. MANUFACTURERS

The names of the manufacturers of the goods or equipment offered must be stated in the *tender*.

Bidders who are not manufacturers, accredited distributors, or agents must provide a valid agreement / Joint Venture Agreement, entered into with the manufacturer, accredited distributors, or agents, with their submission. This agreement must meet all the requirements as laid down in the tender document, and must cover the contract period.

8. CLARIFICATION

The Head: Supply Chain Management Unit, or an authorized representative, may request clarification or further information on any aspect of the *tender*. The *Tenderer* <u>must</u> supply the requested information within the time specified. Failure to comply will render the *tender* non-responsive.

9. PRICING

Bidders would be precluded from this *tender* if their pricing structure deviates from the Official Tender Form.

(1) Nett Prices

All prices shall be quoted in South African currency (Rand) after deduction of any brokerage or discount allowed to the Municipality.

(2) Unit Prices

Bidders shall quote only one price in respect of each item. Such price is to hold good for the full duration of the contract period, being subject to variation only in accordance with specified criteria, as stated in the *Conditions of Contract*.

(3) Firm Tenders

Bidders may submit firm prices for each 12 month period. These prices shall be free from all fluctuations, including any statutory increases

(4) Value Added Tax (V.A.T)

Prices exclusive and inclusive of VAT must be stated separately on the Official Tender Form.

10. ESTIMATED QUANTITIES

The estimated quantities are set out in Section 8: Bill of Quantities / Schedule of Rates/Activities which forms part of the official tender documents. The quantities are stated purely for the information of the *Bidders* and are in order to ascertain an estimated total contract price. The *Supplier* will, however, be bound to supply whatever quantity or quantities the *Municipality* may actually require, and may exceed, or be less than, the estimated quantities stated.

11. DELIVERY, RISK, PACKAGES, ETC

- Unless otherwise provided, all goods are to be supplied only against the form of order issued by the *Municipality*.
- (2) Bidders shall quote a unit price which shall include delivery to the specified delivery point, as stated in the SCT.
- (3) The risk in all goods purchased by the Municipality under the contract shall remain with the Supplier until such goods shall have been duly delivered.
- (4) Bidders shall clearly state the period within which delivery will be made after receipt of the official order, as this may be material in the adjudication of the tender.

12. RATES OF EXCHANGE

(1) Where the goods are imported the Supplier shall, within seven days of date of official Purchase Order, arrange through their bankers for the foreign commitment to be covered forward down to the Rand in order to fix the rate of exchange. The Supplier shall notify the Municipality as soon as possible thereafter regarding the rate which has been fixed on such forward exchange.

Any increase or decrease between the basic rate of exchange as at a date seven days prior to the date of closing of *tenders* and that existing at the date of establishment of the forward exchange cover within the period stipulated above shall be paid or deducted by the Municipality. Upon the failure of the *Supplier* to arrange forward exchange cover, the *Supplier* shall be liable should there be any increase in the basic rate of exchange occurring after the last mentioned date.

The bank charges incurred in obtaining the forward exchange cover shall be for the *Municipality's* account.

- (2) The Supplier shall on request:
 - (a) Submit documentary proof of the rate of exchange; and
 - (b) When an adjustment is claimed in terms of this sub-clause, whether by the Supplier or the Municipality, submit documentary proof to the satisfaction of the Deputy City Manager: Treasury in respect of such claim.

13. IMPORT PERMITS

- In order to minimise special importation, Bidders should, where possible, have recourse to local suppliers and / or manufacturers.
- (2) Bidders must state whether their tender is dependent upon the issue of a special import permit or whether they are able to supply the goods by making use of the import facilities available to them.
- (3) In the event of a tender being dependent upon the issue of a special import permit, application for such special import permit shall be made by the Tenderer , unless otherwise provided for in the SCT.

14. EVALUATION PROCESS

The procedure for evaluation of responsive Tender Offers will be in accordance with the eThekwini Municipality's current SCM Policy and the Preferential Procurement Policy Framework Act (5 of 2000), and the Preferential Procurement Policy Framework Act Regulations (November 2022).

Details of additional evaluation criteria, if applicable, are stated in the SCT.

Evaluation points for price and preference will only be calculated for *Bidders* who comply with the contractual and technical specification, and if applicable, have attained the minimum Functionality Score as stated in the *SCT*.

The evaluation process of responsive tenders will be as follows:

- Score each tender in respect of the financial offer made and preferences claimed (if any);
- Calculate the total number of evaluation points (T_{EV}) in accordance with the following formula:
 - $T_{EV} = N_{FO} + N_P$ where: N_{FO} : is the number of evaluation points awarded for the financial offer; and N_P : is the number of evaluation points awarded for preferences claimed.
- Rank tenders from the highest number of evaluation points to the lowest
- Recommend the Tenderer with the highest number of evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.
- Rescore and re-rank all Bidders should there be compelling and
 justifiable reasons not to recommend the Tenderer with the
 highest number of evaluation points, and recommend the
 Tenderer with the highest number of evaluation points, unless
 there are compelling and justifiable reasons not to do so, and
 the process set out in this sub-clause is repeated.

(1) Evaluation points awarded for the financial offer:

Reference is to be made to the Special Conditions of Tender (*SCT*), and returnable form 5(c) in Section 4.

INCOME-GENERATING CONTRACTS

The financial offer will be scored using the formula: $N_{FO} = W \left(1 + \frac{Pt - Pmax}{Pmax}\right)$

GOODS and SERVICES

The financial offer will be scored using the formula: $N_{FO} = W \left(1 - \frac{Pt - Pmin}{Pmin}\right)$

Where the value of W is:

- (a) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R 50,000,000; OR
 80 where the financial value inclusive of VAT of one or more responsive tenders offers have a value that equals or is less than R 50,000,000
 - It is unclear (at the time of advertising) which of the two preference point systems applies. Either the 80/20 or 90/10 preference point system will apply, determined by the price offered by the lowest acceptable tender.
- (b) **Pmax** is the comparative offer of the most favourable comparative offer (highest acceptable tender).
- (c) **Pmin** is the comparative offer of the most favourable comparative offer (lowest acceptable tender).
- (d) **Pt** is the comparative offer of the *tender* offer under consideration.

(2) Evaluation points awarded for preference:

The **Specific Goals** for Preference Points are specified in the *SCT*.

15. BRIBERY AND COMMUNICATION WITH COUNCILLORS / OFFICIALS

(1) Bribery

No *Tenderer* shall offer, promise or give to any person or person connected with a *tender* or the awarding of a contract, any gratuity, bonus or discount etc, in connection with the obtaining of a contract.

(2) Communication, Councillors and Officials

A *Tenderer* shall not in any way communicate with a member of the *Municipality* or with any official of the *Municipality* on a question affecting any contract for the supply of goods or for any work, undertaking or services which is the subject of a *tender* during the period between the closing date for receipt of *tenders* and the dispatch of the written notification of the *Municipality's* decision on the award of the contract; provided that a *Tenderer* shall not hereby be precluded:

- (a) At the request of the Head: SCM Unit, or an authorized representative, from furnishing him with additional information or with a sample or specimen for testing purposes or otherwise from giving a demonstration so as to enable the recommendation to the Bid Committee on the award of the contract to be formulated;
- (b) From obtaining from the Head: SCM Unit, or an authorised representative, information as to the date upon which the award of the contract is likely to be made, or, after the decision upon the award has been made by the Municipality or any Committee to which the Municipality has delegated its powers, information as to the nature of the decision or such information as was publicly disclosed at the opening of tenders or from submitting to the Accounting Officer in writing any communication relating to their tender or the award of the contract or a request for leave to withdraw their tender; and
- (c) Provided further that nothing contained herein shall be construed so as to prevent information being sought and obtained from an Official in regard to any decision taken at an open Municipal meeting, or any Committee to which the Municipality has delegated its powers.

A contravention of subsection (1) and / or (2), or an attempt to contravene such subsection, shall be reported to the Accounting Officer, who may on receipt of such report disqualify the *tender* of the *Tenderer* concerned.

16. <u>NEGOTIATIONS WITH PREFERRED BIDDERS</u>

The *Municipality* reserves the right to invoke Regulation 24 of Municipal Finance Management Act if required.

- (1) The Accounting Officer may negotiate the final terms of a contract with Bidders identified through a competitive tendering process as preferred Bidders, provided that such negotiation:
 - Does not allow any preferred *Tenderer* a second or unfair opportunity;
 - Is not to the detriment of any other *Tenderer*; and
 - Does not lead to a higher price than the tender as submitted.
- (2) Minutes of such negotiations must be kept for record purposes.
- (3) Such negotiation may be delegated by the Accounting Officer.

17. CANCELLATION OF TENDER PROCESS

The municipality is entitled to cancel the tender at any time before the award of a tender and the decision to cancel the tender shall be published in the same manner in which the original tender invitation was advertised. The Municipality shall, in no way, be liable for any damages whatsoever, including, without limitation, damages for loss of profit, in any way connected with the cancellation of this bid.

8. ACCEPTANCE OF BID

- The Municipality does not bind itself to accept the lowest or any tender, and reserves the right to accept the whole or any part of a tender to place orders.
- (2) The Municipality reserves the right to accept more than one technically and contractually compliant tender for part or the whole of the contract and to place orders on the price and availability.
- (3) Bidders shall not bind the Municipality to any minimum quantity per order
- (4) The successful Tenderer (s) shall be bound to provide any quantities stipulated in the specification.
- (5) Tenders will only be accepted on condition that:
 - (a) The *tender* is signed by a person authorised to sign on behalf of the *Tenderer*.
 - (b) A valid (at time of close of tenders), original, Tax Clearance Certificate OR Tax Compliance Status PIN is included with the tender submission. Both should have sufficient validity to ensure the process is adequately covered;
 - (c) A Tenderer who submitted their tender as a Joint Venture has included an acceptable Joint Venture Agreement and a B-BBEE Certificate pertaining to the Joint Venture with their tender.
- (6) Financial Standing: The Head: Supply Chain Management reserves the right to require Bidders to submit evidence that their financial standing is adequate to meet their obligations under the contract should they be successful.
- (7) Change of Ownership or Major Policy: Where it is known to a Tenderer that a change in ownership or major policy (of the tendering entity) will occur, or is likely to occur, during a specified contract period, the scope and effect thereof must be fully defined in a covering letter to be submitted with the tender.
- (8) Purchase of Goods From Other Sources: Nothing contained in this contract shall be held to restrain the Municipality from purchasing from persons other than the Supplier, any of the goods described or referred to in this contract, if it shall in its discretion think fit to do
- (9) Capability and Breach of Contract: Tenderers that do not have the capability of undertaking this enquiry in terms of the requirements of the contract or have been in breach of contract previously will not be considered.

19. PAYMENT and FACTORING

Payment conditions will be as per the *Conditions of Contract*.

Payment will be made only to the Supplier(s). Factoring arrangements will not be accepted.

20 APPEALS

In terms of Regulation 49 of the Municipal Supply Chain Management Regulations persons aggrieved by decisions or actions taken by the *Municipality*, may lodge an appeal within 14 days of the decision or action, in writing to the *Municipality*. The appeal (clearly setting out the reasons for the appeal) and queries with regard to decision of award are to be directed to the office of the City Manager, attention:

Ms. S. Pillay, P.O. Box 1394, Durban, 4000; eMail: Simone.Pillay@durban.gov.za.

SECTION 3: SPECIAL/ADDITIONAL CONDITIONS OF TENDER

3.1 SPECIAL CONDITIONS OF TENDER (SCT)

The **Standard Conditions of Tender** (Goods/Services) make several references to the **Special Conditions of Tender** (SCT) for details that apply specifically to this tender. The **SCT** shall have precedence in the interpretation of any ambiguity or inconsistency between it and the **Standard Conditions of Tender**.

Each item below is cross-referenced to the clause in the **Standard Conditions of Tender** to which it mainly applies.

SCT 3(1) TENDER INFORMATION: General

The tender document comprises of a cover page and 71 pages.

SCT 3(2) TENDER INFORMATION: Obtaining Tender Documentation

Documents are issued by the eThekwini Municipality electronic format.

Electronically downloaded documentation is obtainable from:

- the National Treasury's eTenders website
 - o (https://www.etenders.gov.za/), or
- the eThekwini Municipality's website
 - o (https://www.durban.gov.za/pages/business/procurement).

The entire document should be printed on A4 paper (one sided), and suitably bound by the tenderer.

SCT 3(3) TENDER INFORMATION: Queries Relating to this Tender

General and Contractual Queries are to be directed to:

Nyaniso Mlilo; Tel: 031 311 9422; eMail: Nyaniso.mlilo@durban.gov.za

Technical Queries are to be directed to:

Yasheve Nageshar; Tel: 031 311 9633; eMail: Yasheve.nageshar@durban.gov.za

SCT 3(4) TENDER INFORMATION: Briefing Session

There will be no clarification meeting.

SCT 3(5) TENDER INFORMATION: Closing Date and Delivery of Tender Submissions

Sealed Tenders, addressed to the City Manager and marked with the Tender Number, are to be placed in the Tender Box located in the ground floor foyer of the Municipal Buildings, 166 KE Masinga Road (Old Fort Rd), Durban (and not any other municipal department), no later than: Friday, 09 June 2023 at 11:00am.

Bidders are to include, with their "hard copy" submission, a memory-stick containing an electronically scanned (300 dpi resolution) Public Document Format (PDF) copy of their complete bid submission. This PDF file should be named using the contract number and the bidder's name, eg. "**E.9820 – Tenderers Name.PDF**". The memory-stick must be securely fixed to the paper submission.

SCT 3(6) TENDER INFORMATION: Tender Validity and Withdrawal of Tenders

Tenders must hold good for 120 days following the date on which tenders are opened.

SCT 4(6) RETURNABLE SCHEDULES, FORMS, CERTIFICATES

There are no additional returnable schedules, forms, certificates

SCT 11(2) DELIVERY, RISK, PACKAGES, ETC

The cost of delivery and off-loading shall be amortised into the bid price of items. Delivery of goods shall be by road to eThekwini Electricity, Main Stores, 11 Electron Road (off Umgeni Road), Springfield, Durban unless otherwise specified.

SCT 14 EVALUATION PROCESS

14.1 Eligibility, Price and Preference

The procedure for the evaluation of Tender offers will be **ELIGIBILITY**, **PRICE** and **PREFERENCE** in accordance with the Employer's current SCM Policy, the Preferential Procurement Policy Framework Act (5 of 2000) and the Preferential Procurement Policy Framework Act Regulations (2022).

a) ELIGIBILITY

All Tender offers will be assessed for eligibility against the technical specification for <u>each item</u> detailed in **SECTION 7** and in **RETURNABLE DOCUMENTS** of **ACT 9**.

b) **PRICE**

The eligible Tender offers will then be reduced to a comparative **PRICE** schedule for <u>each item</u> detailed in **SECTION 7** and in **RETURNABLE DOCUMENTS** of **ACT 9**.

c) PREFERENCE

It is unclear, at this time of advertising, which of the two **Preference Point Systems** applies. Either the **80/20** or **90/10 Preference Point System** will apply as determined by the price offered by the most "eligible and lowest priced" Tenderer.

14.2 Preference Point System and Specific Goals

The definitions as per the SCM Policy are applicable.

Preference Points (either 20 or 10) will be derived from <u>points claimed</u> on Returnable Document MBD 6.1: "Preference Points Claim Form" (in SECTION 4 of this procurement document) for the Specific Goal(s) as indicated on the table(s) below, and according to the specified Goal Weightings.

RDP GOAL: OWNERSHIP GOAL

The tendering entity's **Percentage Ownership**, in terms of the **Ownership Category(s)** listed below, is to be used in the determination of the <u>tenderer's claim</u> for **Preference Points**.

| GOAL WEIGHTING: 40 ° | |
|----------------------|---|
| | • |
| | |

| Ownership Categories | Criteria | 80/20 | 90/10 |
|----------------------|----------------|-------|------------------|
| | 0% | 0 | 0 |
| Race: Black (100 %) | >0% and <51% | 8 | <mark>4</mark> |
| Race. black (100 %) | ≥51% and <100% | 15 | <mark>7.5</mark> |
| | 100% | 20 | <mark>10</mark> |

Proof of claim as declared on MBD 6.1 (1 or more of the following will be used in verifying the tenderer's status)

- Companies and Intellectual Property Commission registration document (CIPC)
- CSD report.
- B-BBEE Certificate of the tendering entity.
- Consolidated B-BBEE Certificate if the tendering entity is a Consortium, Joint Venture, or Trust (Issued by verification agency
 accredited by the South African Accreditation System).
- · Agreement for a Consortium, Joint Venture, or Trust.

The Category Weightings of the Ownership Categories will be:

w1 = 100 %, w2 = 0 %, w3 = 0 % (where x + y + z = 100%)

RDP GOAL: THE PROMOTION OF SOUTH AFRICAN OWNED ENTERPRISES

The tendering entity's **Address** (as stated on the National Treasury Central Supplier Database (CSD) or on the eThekwini Municipality Vendor Portal) is to be used in the determination of the <u>tenderer's claim</u> for **Preference Points** for this Specific Goal.

GOAL WEIGHTING: 30 %

| Location | 80/20 | <mark>90/10</mark> |
|---------------------|-------|--------------------|
| Not in South Africa | 0 | 0 |
| South Africa | 5 | <mark>2.5</mark> |
| KZN | 10 | <mark>5</mark> |
| ETM | 20 | <mark>10</mark> |

Proof of claim as declared on MBD 6.1 (1 or more of the following will be used in verifying the tenderer's status)

CSD report

RDP Goal: The promotion of enterprises located in a specific municipal area – Covered in the above RDP Goal.

RDP GOAL: THE PROMOTION OF EXPORT-ORIENTED PRODUCTION TO CREATE JOBS

The tendering entity's **Business Type**, in terms of the categories below, is to be used in the determination of the tenderer's claim for **Preference Points** for this Specific Goal.

GOAL WEIGHTING: 30 %

| Local content and production | 80/20 | 90/10 |
|------------------------------|-------|-----------------|
| Retailer | 0 | 0 |
| Distributor | 0 | 0 |
| Wholesaler | 18 | 8 |
| Manufacturer | 20 | <mark>10</mark> |

Proof of claim as declared on MBD 6.1 (1 or more of the following will be used in verifying the tenderer's status)

- SABS/SANAS certification
- CSD report

RDP Goal: Creation of new jobs to address black youth unemployment - Currently Not Applicable.

RDP Goal: Social Upliftment of communities – Currently Not Applicable.

RDP Goal: The promotion SMMEs owned by PPG - Contracts > R5m - Currently Not Applicable.

3.2 ADDITIONAL CONDITIONS OF TENDER (ACT)

ACT 1 ELIGIBILITY - CSD REGISTRATION

Tenderers are required to be registered on the National Treasury Central Supplier Database (CSD) as a service provider. In the case of a Joint Venture, this requirement will apply individually to each party in the Joint Venture. Tenderers not so registered, <u>at time of closing of tenders</u>, will not be eligible to submit tenders.

The Tenderer's CSD Supplier Number (starting with "MAAA") is to be provided on the information table in Section 1.

Tenderers who wish to register on the CSD may do so via web address https://secure.csd.gov.za.

- **ACT 2** Tenderers shall submit:
 - a) full technical and descriptive information as detailed in **SECTION 7**:
 - b) RETURNABLE DOCUMENTS 1 to 16 and DELIVERY PERIODS SCHEDULE as detailed in ACT 9; and
 - c) relevant technical datasheets for the tendered items.
- ACT 3 Tenderers shall submit samples of the tendered items within seven (7) days of request by eThekwini Electricity. These samples shall be delivered to eThekwini Electricity, Technology Services Branch, 3rd Floor, Smart Xchange Building, 5 Walnut Road, Durban marked for the attention of Yasheve Nageshar Chief Engineer: Technology Services.
- ACT 4 The samples submitted by Tenderers for each requested item shall be <u>identical</u> to the items offered on their respective **RETURNABLE DOCUMENTS 1** to **16** detailed in **ACT 9** and shall be labelled with the following information:
 - a) Contract/Enquiry number;
 - b) Name of Tenderer;
 - c) Date of delivery; and
 - d) Item number corresponding with the respective **RETURNABLE DOCUMENT**.
- **ACT 5** Tenderers shall bear full costs of the samples provided. Ethekwini Municipality shall not be held liable for the costs incurred by the Tenderer.
- ACT 6 EThekwini Electricity reserves the right to submit samples to tests as deemed reasonable and necessary. EThekwini Electricity may retain or return samples at its discretion. In the event of samples being returned, Tenderers shall collect and remove their samples within one month of being notified to do so, failing which they will be deemed to have waived all rights to the samples and such samples not collected after one month from the date of such notification will become the property of the eThekwini Municipality for disposal or use at its discretion.

ACT 7 TENDER AWARD

The tender shall be awarded on a per item basis. EThekwini Municipality may accept more than one responsive tender per item. This may include, and is not limited to, the award of tenders where the tendered items are from different manufacturers. This may be done to mitigate the risk of supply from a single manufacturer. Orders shall be placed on the basis of price and availability.

ACT 8 ARITHMETICAL ERRORS, OMISSIONS AND DISCREPANCIES

In order to ensure transparency for all tenders received, EThekwini Municipality will verify the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with the evaluation process. The verification will include checking the following in **SECTION 8: BILL OF QUANTITIES/SCHEDULE OF RATES**:

- a) Arithmetic errors in the line-item total price resulting from the summation of yearly unit prices;
- b) Arithmetic errors in the line-item total price resulting from the multiplication of the summation of yearly unit prices and the estimated quantity;
- c) The gross misplacement of a decimal point in any line-item unit price; and
- d) Omissions made in completing SECTION 8.
- EThekwini Municipality will correct the arithmetical errors in the following manner:
- a) Where there is an error in the total price either as a result of other corrections required or in the Tenderer's summation of yearly unit prices, the total price shall govern and the Tenderer will be asked to revise the selected line-item yearly unit prices to achieve the corrected total price;

- b) Where there is an error in the total price as a result of the Tenderer's multiplication of the total price and the estimated quantity, the total price shall govern and the Tenderer will be asked to revise the selected line-item yearly unit prices to achieve the corrected total price;
- c) Where there is an obvious gross misplacement of a decimal point in the unit price, the line-item total price as quoted shall govern, and the line-item yearly unit prices shall be corrected; and
- d) Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.

EThekwini Municipality will consider the rejection of a tender offer if the Tenderer does not correct or accept the correction of the arithmetical error in the manner described above or accept the correction of the arithmetical error in the manner described above.

ACT 9 RETURNABLE DOCUMENTS, SCHEDULES AND DECLARATIONS

This section contains the following documents:

- a) ITEM NO., STOCK CODE, DESCRIPTION AND ESTIMATED QUANTITY SCHEDULE which serves for information purposes only;
- b) RETURNABLE DOCUMENTS 1 to 16 which details the technical requirements for each item; and
- c) **DELIVERY PERIODS SCHEDULE** which details eThekwini Electricity's initial and subsequent order delivery period requirements.

All documents under b) and c) above, shall be completed by the Tenderer and submitted with the bid documents. Clarification on the returnable documents may be sought with the Tenderer if necessary.

ITEM NO, STOCK CODE, DESCRIPTION AND ESTIMATED QUANTITY SCHEDULE

| Item No. | Stock Code | Description | Estimated Quantity (Annual) |
|-------------|---------------|--|-----------------------------------|
| 1 | 653 | 10 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) | 1 100 |
| 2 | 655 | 32 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 175 |
| 3 | 657 | 63 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 1 800 |
| 4 | 658 | 63 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (10 × I_n) to (20 × I_n) | 3 300 |
| 5 | 659 | 80 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 690 |
| 6 | 664 | 80 A MCB, single-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 10 |
| 7 | 663 | 80 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (10 × I_n) to (20 × I_n) | 4 250 |
| 8 | 661 | 100 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 1 500 |
| 9 | 656 | 63 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 1 275 |
| 10 | 666 | 63 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 425 |
| 11 | 660 | 80 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 550 |
| 12 | 667 | 80 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 200 |
| 13 | 662 | 100 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 60 |
| 14 | 668 | 100 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | 15 |
| 15 | TBA | 63 A Earth leakage circuit breakers, double-pole, 2,5 kA | 20 |
| 16 | TBA | Transducer with 24 V aux supply Input: 0 V d.c. to 150 V d.c. – Output: 0 mA to 1 mA | 30 |
| 17 | TBA | Transducer with 24 V aux supply Input: 0 V d.c. to 150 V d.c. – Output: 0 mA to 20 mA | 110 |
| 18 | TBA | Transducer with 24 V aux supply Input: 0 V d.c. to 250 V d.c. – Output: 0 mA to 1 mA | 20 |
| 19 | TBA | Transducer with 24 V aux supply Input: 0 V d.c. to 250 V d.c. – Output: 0 mA to 20 mA | 40 |

| BIDDING COMPANY: | | |
|------------------------|---------|----------------|
| NAME: | SIGNED: | |
| CAPACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

RETURNABLE DOCUMENT 1
This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for item 1 – 10 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n)

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|--|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No |
| 6 | Pole configuration | Single-pole | |
| 7 | Rated operational voltage | 240 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (I _n) | 10 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.1? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.1? | Yes | *Yes/No |
| 29 | Tests | | |
| 29.1 | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| 29.2 | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| 29.3 | Test laboratory full name | | |
| | Test report number | | |
| | te whichever is not applicable. DING COMPANY: | | |
| NAN | | SIGNED: DATE: | YYYY - MM – DD |

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RETURNABLE DOCUMENT 2
This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 2 – 32 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|--|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | _ | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No |
| 6 | Pole configuration | Single-pole | |
| 7 | Rated operational voltage | 240 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (In) | 32 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB to be meter-box compatible as detailed in clause 7.3.6? | Yes | *Yes/No |
| 29 | Tests | | |
| 29.1 | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| 29.2 | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| 29.3 | Test laboratory full name | | |
| | Test report number | | |
| | te whichever is not applicable. DING COMPANY: | | |
| NAN | | SIGNED: DATE: YY | YY - MM – DD |
| | AGILL OF GIGHALOIGE. | DATE | T T TVIIVI DD |

RETURNABLE DOCUMENT 3

This document shall be completed, signed and returned with bid documents of which it forms part.

$\frac{\text{Requirements for Item 3-63 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n)}{\text{between (5 \times I_n) to (10 \times I_n) and shroud}}$

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|---|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No |
| 6 | Pole configuration | Single-pole | |
| 7 | Rated operational voltage | 240 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (In) | 63 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB to be meter-box compatible as detailed in clause 7.3.6 ? | Yes | *Yes/No |
| | Tests | | |
| | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| 29.3 | Test laboratory full name | | |
| | Test report number | | |
| BIDI | te whichever is not applicable. DING COMPANY: | | |
| NAN | ME: PACITY OF SIGNATORY: | SIGNED: DATE: | YYYY - MM – DD |

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RETURNABLE DOCUMENT 4

This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 4 – 63 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (10 × I_n) to (20 × I_n)

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|---|---|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2? | Yes | *Yes/No |
| 6 | Pole configuration | Single-pole | |
| 7 | Rated operational voltage | 240 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (In) | 63 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (10 × I_n) to (20 × I_n) or in accordance with "Curve D" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | Orange | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.1? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.1? | Yes | *Yes/No |
| 29 | Tests | | |
| 29.1 | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| 29.2 | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| 29.3 | Test laboratory full name | | |
| 29.4 | Test report number | | |
| | ete whichever is not applicable. | | |
| NAN | | SIGNED: | VAAA MM DD |
| CAF | PACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

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RETURNABLE DOCUMENT 5
This document shall be completed, signed and returned with bid documents of which it forms part.

$\frac{\text{Requirements for Item 5-80 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n)}{\text{between (5 \times I_n) to (10 \times I_n) and shroud}}$

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer | | |
|-------------|--|---|----------------|--|--|
| 1 | Name of manufacturer | | | | |
| 2 | Place of manufacture | | | | |
| 3 | Manufacturer's reference number | | | | |
| | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | | | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No | | |
| 6 | Pole configuration | Single-pole | | | |
| 7 | Rated operational voltage | 240 V | V | | |
| 8 | Rated impulse voltage | 4 000 V | V | | |
| 9 | Rated current (In) | 80 A a.c. | A a.c. | | |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No | | |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No | | |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | 165 | *Yes/No | | |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | | | |
| | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No | | |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No | | |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | | | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | | *Yes/No | | |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA | | |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | | | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | | | |
| 21 | Actuator (operating handle) colour | White | | | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No | | |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No | | |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² | | |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No | | |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No | | |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No | | |
| | MCB to be meter-box compatible as detailed in clause 7.3.6 ? | Yes | *Yes/No | | |
| | Tests | | | | |
| | Detailed type test reports submitted with bid documents? | Yes | *Yes/No | | |
| 29.2 | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | | | |
| | Test laboratory full name | | | | |
| | Test report number | | | | |
| BIDI | te whichever is not applicable. DING COMPANY: | 0,0,0,0 | _ | | |
| NAN CAP | ME: PACITY OF SIGNATORY: | SIGNED: DATE: | YYYY - MM – DD | | |
| J/ 11 | SALASITI ST SISTATION. | | | | |

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RETURNABLE DOCUMENT 6
This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 6 – 80 A MCB, single-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|--|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No |
| 6 | Pole configuration | Single-pole | |
| 7 | Rated operational voltage | 240 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (In) | 80 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 10 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB to be meter-box compatible as detailed in clause 7.3.6 ? | Yes | *Yes/No |
| | Tests | | 43.7 (3.1 |
| | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| | Test laboratory full name | | |
| | Test report number | | |
| | te whichever is not applicable. DING COMPANY: | | |
| NAN | ΛΕ: | SIGNED: | |
| CAF | PACITY OF SIGNATORY: | DATE:Y | YYY - MM – DD |

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RETURNABLE DOCUMENT 7
This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 7 – 80 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (10 × I_n) to (20 × I_n)

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|---|---|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No |
| 6 | Pole configuration | Single-pole | |
| 7 | Rated operational voltage | 240 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (I _n) | 80 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between ($10 \times I_n$) to ($20 \times I_n$) or in accordance with "Curve D" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | Orange | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.1? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.1? | Yes | *Yes/No |
| 29 | Tests | | |
| 29.1 | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| 29.2 | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| 29.3 | Test laboratory full name | | |
| | Test report number | | |
| | ete whichever is not applicable. DING COMPANY: | | |
| NAN | ле: | SIGNED: | |
| CAF | PACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

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RETURNABLE DOCUMENT 8

This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 8 – 100 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer | | |
|-------------|--|--|----------------|--|--|
| 1 | Name of manufacturer | | | | |
| 2 | Place of manufacture | | | | |
| 3 | Manufacturer's reference number | | | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | | | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2? | Yes | *Yes/No | | |
| 6 | Pole configuration | Single-pole | | | |
| 7 | Rated operational voltage | 240 V | V | | |
| 8 | Rated impulse voltage | 4 000 V | V | | |
| 9 | Rated current (I _n) | 100 A a.c. | A a.c. | | |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No | | |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No | | |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No | | |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | | | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No | | |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No | | |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | | | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No | | |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA | | |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | | | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | | | |
| 21 | Actuator (operating handle) colour | White | | | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No | | |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No | | |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² | | |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No | | |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No | | |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No | | |
| 28 | MCB to be meter-box compatible as detailed in clause 7.3.6 ? | Yes | *Yes/No | | |
| | Tests | | | | |
| 29.1 | Detailed type test reports submitted with bid documents? | Yes | *Yes/No | | |
| | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | | | |
| 29.3 | Test laboratory full name | | | | |
| | Test report number | | | | |
| BIDI | te whichever is not applicable. DING COMPANY: | | | | |
| NAN | | SIGNED: | VVVV MM DD | | |
| OAF | CAPACITY OF SIGNATORY: DATE: YYYY - MM - DD | | | | |

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RETURNABLE DOCUMENT 9

This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 9 – 63 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|--|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2? | Yes | *Yes/No |
| 6 | Pole configuration | triple-pole | |
| 7 | Rated operational voltage | 415 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (I _n) | 63 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.3? | Yes | *Yes/No |
| | Tests | | |
| - | Detailed type test reports submitted with bid documents? | | *Yes/No |
| | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| - | Test laboratory full name | | |
| | Test report number | | |
| | te whichever is not applicable. DING COMPANY: | | |
| NAN | ЛЕ: | SIGNED: | |
| CAF | PACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

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RETURNABLE DOCUMENT 10

This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 10 – 63 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between $(5 \times I_n)$ to $(10 \times I_n)$ and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer | | |
|-------------|--|---|----------------|--|--|
| 1 | Name of manufacturer | | | | |
| 2 | Place of manufacture | | | | |
| 3 | Manufacturer's reference number | | | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | | | |
| | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No | | |
| 6 | Pole configuration | triple-pole | | | |
| 7 | Rated operational voltage | 415 V | V | | |
| 8 | Rated impulse voltage | 4 000 V | V | | |
| 9 | Rated current (In) | 63 A a.c. | A a.c. | | |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No | | |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No | | |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No | | |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | | | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No | | |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No | | |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | | | |
| | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No | | |
| 18 | Rated short-circuit breaking capacity | 10 kA | kA | | |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | | | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | | | |
| 21 | Actuator (operating handle) colour | White | | | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No | | |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No | | |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² | | |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No | | |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No | | |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No | | |
| 28 | MCB shrouds in accordance with clause 7.3.7.3? | Yes | *Yes/No | | |
| | Tests | | | | |
| - | Detailed type test reports submitted with bid documents? | Yes | *Yes/No | | |
| | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | | | |
| | Test laboratory full name | | | | |
| | Test report number | | | | |
| | te whichever is not applicable. DING COMPANY: | | | | |
| NAN | ΛΕ: | SIGNED: | | | |
| CAP | CAPACITY OF SIGNATORY: DATE: YYYY - MM - DD | | | | |

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RETURNABLE DOCUMENT 11
This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 11 – 80 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|---|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2? | | *Yes/No |
| 6 | Pole configuration | triple-pole | |
| 7 | Rated operational voltage | 415 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (In) | 80 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| | Is the inverse time-delay curve submitted with bid documents? | res | *Yes/No |
| | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.3? | Yes | *Yes/No |
| | Tests | | |
| | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| | Test laboratory full name | | |
| | Test report number | | |
| BIDI NAM | | SIGNED: | |
| CAP | ACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

RETURNABLE DOCUMENT 12
This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 12 - 80 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (In) between $(5 \times I_n)$ to $(10 \times I_n)$ and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|--|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2? | Yes | *Yes/No |
| 6 | Pole configuration | triple-pole | |
| 7 | Rated operational voltage | 415 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (I _n) | 80 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 10 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.3? | Yes | *Yes/No |
| | Tests | | |
| - | Detailed type test reports submitted with bid documents? | | *Yes/No |
| | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| - | Test laboratory full name | | |
| | Test report number | | |
| | te whichever is not applicable. DING COMPANY: | | |
| NAN | ΛΕ: | SIGNED: | |
| CAF | PACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

Version 24/02/2023 Page **27** of **71 SECTION 3**

RETURNABLE DOCUMENT 13
This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 13 - 100 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (In) between $(5 \times I_n)$ to $(10 \times I_n)$ and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|---|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2? | Yes | *Yes/No |
| 6 | Pole configuration | triple-pole | |
| 7 | Rated operational voltage | 415 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (In) | 100 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 5 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.3? | Yes | *Yes/No |
| 29 | Tests | | |
| 29.1 | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| 29.2 | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| 29.3 | Test laboratory full name | | |
| | Test report number | | |
| | te whichever is not applicable. | | |
| NAM | DING COMPANY: ME: | SIGNED: | |
| | PACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

CAPACITY OF SIGNATORY: DATE: _

RETURNABLE DOCUMENT 14

This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Item 14 - 100 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (In) between $(5 \times I_n)$ to $(10 \times I_n)$ and shroud

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|--|---|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which MCB complies | SANS 556-1, SANS 60947-2 and VC 8036 | |
| 5 | MCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2? | Yes | *Yes/No |
| 6 | Pole configuration | triple-pole | |
| 7 | Rated operational voltage | 415 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (In) | 100 A a.c. | A a.c. |
| 10 | MCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | MCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | MCB designed with an overcurrent release that provides protection against "overloads"? | Yes | *Yes/No |
| 13 | Overcurrent release characteristic for "overloads" | Non-adjustable inverse time-delay | |
| 14 | Is the inverse time-delay curve submitted with bid documents? | Yes | *Yes/No |
| 15 | MCB designed with overcurrent release that provides protection against "short-circuits"? | Yes | *Yes/No |
| 16 | Overcurrent release characteristic for "short-circuits" | Instantaneous | |
| 17 | Does the instantaneous overcurrent release operate for rated currents (I_n) between (5 × I_n) to (10 × I_n) or in accordance with "Curve C" of IEC 60898-1:2015? | Yes | *Yes/No |
| 18 | Rated short-circuit breaking capacity | 10 kA | kA |
| 19 | MCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 20 | Pollution degree of MCB material | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 21 | Actuator (operating handle) colour | White | |
| 22 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 23 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 24 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 25 | MCB performance in accordance with clause 7.3.3? | Yes | *Yes/No |
| 26 | MCB marking in accordance with clause 7.3.4? | Yes | *Yes/No |
| 27 | MCB mounting in accordance with clause 7.3.5.2? | Yes | *Yes/No |
| 28 | MCB shrouds in accordance with clause 7.3.7.3? | Yes | *Yes/No |
| 29 | Tests | | |
| 29.1 | Detailed type test reports submitted with bid documents? | Yes | *Yes/No |
| 29.2 | Standard to which tests were undertaken | SANS 556-1 or SANS 60947-2 | |
| 29.3 | Test laboratory full name | | |
| | Test report number | | |
| BIDI | te whichever is not applicable. DING COMPANY: | | |
| NAN | ME: PACITY OF SIGNATORY: | SIGNED: DATE: | YYYY - MM – DD |

CAPACITY OF SIGNATORY: DATE: __

Requirements for Item 15 - 63 A Earth leakage circuit breakers (ELCBs), double-pole, 2,5 kA

| Ref. No. | Technical Details | eThekwini Electricity's Requirement | Bidder's Offer |
|-------------|---|---|----------------|
| 1 | Name of manufacturer | | |
| 2 | Place of manufacture | | |
| 3 | Manufacturer's reference number | | |
| 4 | Standards to which ELCB complies | SANS 556-2-1, SANS 60947-2 (Annex B) and VC 8035 | |
| 5 | ELCB designed with materials capable of withstanding the environmental conditions detailed in clause 7.2.2 ? | Yes | *Yes/No |
| 6 | Pole configuration | double-pole | |
| 7 | Rated operational voltage | 240 V | V |
| 8 | Rated impulse voltage | 4 000 V | V |
| 9 | Rated current (I _n) | 63 A a.c. | A a.c |
| 10 | ELCB designed to allow for isolation in the open position? | Yes | *Yes/No |
| 11 | ELCB designed as a "maintenance-free" product? | Yes | *Yes/No |
| 12 | ELCB designed to measure residual current | Yes | *Yes/No |
| 13 | Residual current release characteristic | Non-time-delay type | |
| 14 | ELCB sensitivity | 30 mA (maximum) | mA |
| 15 | Rated ultimate short-circuit breaking capacity | 2,5 kA | kA |
| 16 | ELCB designed with "Tripped position" in accordance with clause 7.4.1.5? | Yes | *Yes/No |
| 17 | ELCB designed with test device to allow periodic testing in accordance with clause 7.4.1.6? | Yes | *Yes/No |
| 18 | ELCB creepage distance | In accordance with Table 15 of SANS 60947-1:2017 | |
| 19 | ELCB pollution degree | Degree 3 in accordance with clause 6.1.3.2 of SANS 60947-1:2017 | |
| 20 | Actuator designed in accordance with clause 7.3.2.3? | Yes | *Yes/No |
| 21 | Terminals designed in accordance with clause 7.3.2.4? | Yes | *Yes/No |
| 22 | Size of copper conductor that is able to fit into terminals | 35 mm² | mm² |
| 23 | ELCB marking in accordance with clause 7.4.4? | Yes | *Yes/No |
| 24 | ELCB mounting in accordance with clause 7.4.5? | Yes | *Yes/No |
| 25 | ELCB shrouds in accordance with clause 7.4.6? | Yes | *Yes/No |
| 26 | Tests | | |
| 26.1 | Detailed test report submitted with bid documents? | Yes | *Yes/No |
| 26.2 | Standard to which tests were undertaken | SANS 60947-2 or SANS 556-2-1 | |
| 26.3 | Test laboratory full name | | |
| 26.4 | Test report number | | |
| *Dale | te whichever is not applicable. | | |

*Delete whichever is not applicable.

| BIDDING COMPANY: | | |
|------------------------|---------|----------------|
| NAME: | SIGNED: | |
| CAPACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

RETURNABLE DOCUMENT 16

This document shall be completed, signed and returned with bid documents of which it forms part.

Requirements for Items 16 to 19 – Transducer with 24 V aux supply as follows:

Input: 0 V d.c. to 150 V d.c. – Output: 0 mA to 1 mA Input: 0 V d.c. to 150 V d.c. – Output: 0 mA to 20 mA Input: 0 V d.c. to 250 V d.c. – Output: 0 mA to 1 mA Input: 0 V d.c. to 250 V d.c. – Output: 0 mA to 20 mA

| Ref. No. | | Technical Details | eThekwini Electricity's Bidder's Offer Requirement | | | |
|-------------|--|---|--|------------------|--|--|
| 1 | Name of manufactu | ırer | | | | |
| 2 | Place of manufactu | re | | | | |
| 3 | Manufacturer's reference number for items 16 to 19 | Item | | | | |
| 4 | Standards to which | the DC to DC transducer complies | | | | |
| 5 | withstanding the en 7.2.2 ? | cer designed with materials capable of vironmental conditions detailed in clause | Yes | *Yes/No | | |
| 6 | DC to DC transducthe risk of fire? | er designed with materials that minimize | Yes | *Yes/No | | |
| 7 | DC to DC transded | ucer designed for operating conditions 7.2.2? | Yes | *Yes/No | | |
| 8 | DC to DC trans | sducer incorporates every reasonable ovision for safety with respect to the | Yes | *Yes/No | | |
| | Input range | | 0 V d.c. to 150 V d.c. | V d.c. to V d.c. | | |
| 9 | Output | | 0 mA to 1 mA | mA to mA | | |
| | Output | | 0 mA to 20 mA | mA to mA | | |
| | Input range | | 0 V d.c. to 250 V d.c. | V d.c. to V d.c. | | |
| 10 | Output | | 0 mA to 1 mA | mA to mA | | |
| | | | 0 mA to 20 mA | mA to mA | | |
| 11 | MTBF | | | | | |
| 12 | IP rating | | IP20 | | | |
| 13 | Mounting configuration | | DIN rail | | | |
| 14 | Acceptable error rat | te | 0,50 % | % | | |
| 15 | Warranty period | | 5 years | Years | | |
| | 4 | | | | | |

^{*}Delete whichever is not applicable.

| BIDDING COMPANY: | | |
|------------------------|---------|----------------|
| NAME: | SIGNED: | |
| CAPACITY OF SIGNATORY: | DATE: | YYYY - MM - DD |

DELIVERY PERIOD SCHEDULE

This schedule shall be completed, signed and returned with bid documents of which it forms part.

I/We hereby undertake to deliver the goods within the following period(s) from date of receipt of order - state period in days or weeks:

| Item | Initial Ord | er | Subsequent Orders | | |
|------|--|----------------|--|----------------|--|
| No. | eThekwini Electricity's Preferred Requirement | Bidder's Offer | eThekwini Electricity's Preferred Requirement | Bidder's Offer | |
| 1 | within 2 weeks | | within 1 week | | |
| 2 | within 2 weeks | | within 1 week | | |
| 3 | within 2 weeks | | within 1 week | | |
| 4 | within 2 weeks | | within 1 week | | |
| 5 | within 2 weeks | | within 1 week | | |
| 6 | within 2 weeks | | within 1 week | | |
| 7 | within 2 weeks | | within 1 week | | |
| 8 | within 2 weeks | | within 1 week | | |
| 9 | within 2 weeks | | within 1 week | | |
| 10 | within 2 weeks | | within 1 week | | |
| 11 | within 2 weeks | | within 1 week | | |
| 12 | within 2 weeks | | within 1 week | | |
| 13 | within 2 weeks | | within 1 week | | |
| 14 | within 2 weeks | | within 1 week | | |
| 15 | within 2 weeks | | within 1 week | | |
| 16 | within 2 weeks | | within 1 week | | |
| 17 | within 2 weeks | | within 1 week | | |
| 18 | within 2 weeks | | within 1 week | | |
| 19 | within 2 weeks | | within 1 week | | |

SECTION 4: RETURNABLE TENDER DOCUMENTS

The required returnable documents are as detailed in Section 2 (Clause 4): "Returnable Schedules, Forms, Certificates" of the Conditions of Tender/Special Conditions of Tender.

- 1) Authority of Signatory
- 2) Tax Compliance Status PIN/Tax Clearance Certificate
- 3) Declaration of Municipal Fees
- 4) Declaration with respect to The Occupational Health and Safety Act
- 5(a) MBD 4: Declaration of Interest
- 5(b) MBD 5: Declaration for Procurement Above R10 Million
- 5(c) MBD 6.1: Preference Points Claim
- 5(d) MBD 8: Declaration of Bidder's Past Supply Chain Management Practices
- 5(e) MBD 9: Certificate of Independent Bid Determination

The Tender Form can be found in Section 9: "Official Tender Form", and any <u>additional</u> schedules, forms, certificates can be found in Section 10: "Annexures".

SOLE

PROPRIETOR

1) **AUTHORITY OF SIGNATORY**

COMPANY

Reference is made to the Conditions of Tender: Clause 4(5)(c).

CLOSE

CORPORATION

Indicate the status of the tenderer by ticking the appropriate box hereunder.

PARTNERSHIP

| | | OOKI OKATION | | | | VENTORE | | TROTRIETOR | |
|---|---------|--------------|---|---------|--|-------------|--------|------------|------|
| Refer to Notes at the bottom of the page | | | | | | | | | |
| I / We, the undersigned, being the Chairperson (Company), Member(s) (Close Corporation), Partners (Partnership), Sole Owner (Sole Proprietor), Lead Partner (JV), in the company / business trading as: | | | | | | | | | |
| hereby authori | se Mr | /Mrs/Ms | | | | | | | |
| acting in the ca | apacity | y of | | | | | | | |
| to sign all documents in connection with the tender for Contract No. E.9820 and any contract resulting from it on our behalf. | | | | | | | | | |
| NAME | | | - | ADDRESS | | | SIGNAT | URE | DATE |
| | | | | | | | | | |
| | | | | | | | | | |
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JOINT

VENTURE

Notes

Tenderers are to include, at the back of their tender submission document, a printout of the following documents:

If a Company

: a "Resolution of the Board" in this regard.

If a Joint Venture : a "Power of Attorney" signed by the legally authorised signatories of all the partners to

the Joint venture.

2) TAX COMPLIANCE STATUS PIN/TAX CLEARANCE CERTIFICATE

SARS has introduced a new Tax Compliance Status System. Tenderers can submit a Tax Compliance Status PIN (TCS PIN) instead of an original Tax Clearance Certificate. This TCS PIN can be used by third parties to certify the taxpayer's real-time compliance status.

Separate Tax Clearance Certificates/TCS PINs are required for each entity in a Joint Venture.

The TCS PIN(s) are to be entered on the information table in SECTION 1: GENERAL INFORMATION.

Tenderers are to include, at the back of their tender submission document, a printout of their Tax Compliance Status PIN (TCS PIN) OR an original Tax Clearance Certificate.

Failure to include the required document will make the tender submission non-responsive.

| and correct, and that the requested documentation has been included in the tender submission. | | | | | |
|---|----|------|--|--|--|
| NAME (Block Capitals) |): | Date | | | |
| SIGNATURE: | | | | | |

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer,

<u>SECTION 5</u> Version **24/02/2023** Page **35** of **71**

Date

TENDER No: E.9820 3) **DECLARATION OF MUNICIPAL FEES** I, the undersigned, do hereby declare that the Municipal fees of (full name of Company / Close Corporation / partnership / sole proprietary/Joint Venture) (hereinafter referred to as the TENDERER) are, as at the date hereunder, fully paid or an Acknowledgement of Debt has been concluded with the Municipality to pay the said charges in instalments. The following account details relate to property of the said TENDERER: **Account** Account Number: to be completed by tenderer. Consolidated Account No. Electricity Water Rates Other I acknowledge that should the aforesaid Municipal charges fall into arrears, the Municipality may take such remedial action as is required, including termination of any contract, and any payments due to the Contractor by the Municipality shall be first set off against such arrears. Where the TENDERER'S place of business or business interests are outside the jurisdiction of eThekwini Municipality, a copy of the accounts/agreements from the relevant municipality must be attached (to the back inside cover of this document). Where the tenderer's Municipal Accounts are part of their lease agreement, then a copy of the agreement, or official letter to that effect is to be attached (to the back inside cover of this document). Tenderers are to be include, at the back of their tender submission document, a printout of the above account's and or agreements signed with the municipality. Failure to include the required document will make the tender submission non-responsive.

SECTION 5 Version 24/02/2023 Page 36 of 71

NAME (Block Capitals):

SIGNATURE:

4) DECLARATION WITH RESPECT TO THE OCCUPATIONAL HEALTH AND SAFETY ACT

Definitions

The Act: The Occupational Health and Safety Act No 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No 181 of 1993), and any associated / applicable Regulations.

Declaration by Tenderer

- 1. I, the undersigned, hereby declare and confirm that I am fully conversant with the Act.
- 2. I hereby declare that my company has the competence and the necessary resources to safely carry out the work / supply / services under this contract in compliance with the Act, and the Employer's / Purchaser's / Client's Health and Safety Specifications.
- 3. I hereby undertake, if my tender is accepted, to provide on request a suitable and sufficiently documented Health and Safety Plan which plan shall be subject to approval by the Employer / Purchaser / Client.
- 4. I hereby confirm that adequate provision has been made in my tendered rates to cover the cost of all resources, actions, training and all health and safety measures envisaged in the Act, and that I will be liable for any penalties that may be applied by the Employer / Purchaser / Client for failure to comply with the provisions of the Act.
- 5. I agree that my failure to complete and execute this declaration to the satisfaction of the Employer / Purchaser / Client will mean that I am unable to comply with the requirements of the Act and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer / Purchaser / Client.

| NAME (Block Capitals): | Date |
|------------------------|------|
| SIGNATURE: | |
| | |

5(a) MBD 4: DECLARATION OF INTEREST

NOTES

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

- a) a member of:
 - (i) any municipal council.
 - (ii) any provincial legislature.
 - (iii) the national Assembly or the national Council of provinces.
- (b) a member of the board of directors of any municipal enterprise.
- (c) an official of any municipality or municipal enterprise.
- (d) an employee of any national or provincial department, national or provincial public enterprise 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 enterprise.
- (f) an employee of Parliament or a provincial legislature.

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

- 1 No bid will be accepted from persons in the service of the state.
- 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 and/or take an oath declaring his/her interest.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| 3.1 | Name of enterprise | | | | |
|-----|--|--------|--------|--------------|--|
| | Name of enterprise's representative | | | | |
| 3.2 | ID Number of enterprise's representative | | | | |
| 3.3 | $\label{position} \mbox{Position enterprise's representative occupies in the enterprise}$ | | | | |
| 3.4 | Company Registration number | | | | |
| 3.5 | Tax Reference number | | | | |
| 3.6 | VAT registration number | | | | |
| 3.7 | 3.7 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted. | | | | |
| | | | Circle | e Applicable | |
| 3.8 | Are you presently in the service of the state? | | YES | NO | |
| | If yes, furnish particulars: | | | | |
| 3.9 | Have you been in the service of the state for the past twelve m | onths? | YES | NO | |
| | 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? If yes, furnish particulars: | | | | | NO | | |
|--|---|---------------------------|--|--------------|-------------|--|--|
| | | | | | | | |
| 3.11 | | vice of the state who may | her) between any other bidder be involved with the evaluation | n YES | NO | | |
| | If yes, furnish particulars: | | | | | | |
| 3.12 | ? Are any of the company's of stakeholders in service of the stakeholders. | | ers, principle shareholders or | YES | NO | | |
| | If yes, furnish particulars: | are state. | | | | | |
| | | | | | | | |
| 3.13 | B Are any spouse, child or pa principle shareholders or s | YES | NO | | | | |
| | If yes, furnish particulars: | | | | | | |
| | | | | | | | |
| 3.14 | 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 | | |
| | If yes, furnish particulars: | | | | | | |
| | | | | | | | |
| indi | The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, thei ndividual identity numbers and state employee numbers must be indicated below. In the case of a joint venture information in respect of each partnering enterprise must be completed and submitted | | | | | | |
| | Full Name | Identity No. | State Employee No. | Personal inc | ome tax No. | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Use additional | pages if necessary | | | | |
| | | | gn on behalf of the Tenderer, co | | | | |
| IE (Blo | ock Capitals): | | | Dat | e | | |
| IATUR | | | | | | | |
| 10 I A | · | | | | | | |

4

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

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

| | | | Circle Ap | plicable |
|------|--------|---|------------------------------|-------------|
| 1.0 | Are y | 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 if established during the past three years. | the date of es | tablishment |
| 2.0 | mun | ou have any outstanding undisputed commitments for municipal services towards any icipality for more than three months or any other service provider in respect of which nent 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 mun municipality for more than three months or other service provider in respect of whi more than 30 days. | | |
| | 2.2 | If YES, provide particulars. | | |
| | | | | |
| 3.0 | inclu | any contract been awarded to you by an organ of state during the past five years, ding particulars of any material non-compliance or dispute concerning the execution ech contract? | YES | NO |
| | 3.1 | If YES, provide particulars. | | |
| | | | | |
| 4.0 | porti | any portion of goods or services be sourced from outside the Republic, and, if so, what ion and whether any portion of payment from the municipality / municipal entity is octed to be transferred out of the Republic? | YES | NO |
| | 4.1 | If YES, provide particulars. | | |
| | | | | |
| | | d by 1.1 above, tenderers are to include, at the back of their tender submis of their audited annual financial statements. | ssion docum | ient, a |
| | | ndersigned, who warrants that they are authorised to sign on behalf of the Tenderer, con If in this form is within my personal knowledge and is to the best of my belief both true an that the requested documentation has been included in the tender subm | d correct, <mark>and,</mark> | |
| NAN | IE (Bl | ock Capitals): | Date | |
| SIGN | NATUI | | | |

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5(c) MBD 6.1: PREFERENCE POINTS CLAIM 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

1.0 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).
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 Either the 80/20 or 90/10 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the applicable system once tenders are received.
- 1.3 Preference Points for this tender shall be awarded for:
 - Price and Specific Goals: Either 80 or 90 (price) and 20 or 10 (specific goals), in terms of 1.2 above.
 - The total Preference Points, for Price and Specific Goals, is 100.
- 1.4 Failure on the part of the tenderer to submit the required proof or documentation, in terms of the requirements in the (Special) Conditions of Tender for claiming Specific Goal preference points, will be interpreted that preference points for Specific Goals are not claimed.
- 1.5 The Municipality 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 of preferences, in any manner required by the Municipality.

2.0 DEFINITIONS

- 2.1 "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.
- 2.2 "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts.
- 2.3 "**rand value**" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes.
- 2.4 "tender for income-generating contracts" means a written offer in the form determined by Municipality 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 Municipality and a third party that produces revenue for the Municipality, 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.
- 2.5 "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3.0 FORMULA FOR CALCULATION OF PREFERENCE PRICE POINTS

3.1 PROCUREMENT OF GOODS AND SERVICES

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

80 / 20 Points System

OR

90 / 10 Points System

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

$$Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

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

4.0 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 **points claimed** for the goal(s) stated in **Table 1** below, as supported by proof/ documentation stated in the **Conditions of Tender**:
- 4.2 In cases where the municipality intends 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, the municipality 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 municipality 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. Tenderers are to indicate their points claim for each of the Specific Goals. | | | | | | | |
|---|--|--------------------------|-------------------|--------------------------|-------------------|--|--------------|
| The Specific Goals to be | GOAL | Points | Points CLAIMED | Points | Points CLAIMED | Proof of Claim from *CSD Registration Report | |
| allocated points in terms of this tender | WEIGHTING | ALLOCATED (80/20 system) | (80/20 system) | ALLOCATED (90/10 system) | (90/10 system) | Report 2023 – M | Date: |
| | J. J | | System) | Supplier N | lumber: | | |
| Ownership Goal: | 40 % | 8 | | 4 | | B-BBEE Inf | ormation |
| Race: Black (100 %) | 40 % | 0 | | 4 | | Black Ownership | % |
| RDP Goal: The promotion of South African owned enterprises. | | 6 | | 3 | | Supplier A Informa | |
| RDP Goal: The promotion of | | 0 | | | | Industry Clas | ssification: |
| export-oriented production to create jobs. | 30 % | 6 | | 3 | | | |
| TOTAL | 100 % | 20 | | 10 | | *No later than prior to bid cl | |
| new jobs to address black youth unemployment RDP Goal: The promotion of enterprises located in a specific municipal area. RDP Goal: Social upliftment of communities RDP Goal: The promotion of SMMEs owned by PPG | | | | | | | |
| | | | | | | | |
| Should the municipality apply a combination of Specific Goals, the points for the individual goals will be weighted according to the Goal Weightings specified in the Tender Data to arrive at the final points for Preferential Points for Specific Goals. I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, certify that the points claimed, based on the specific goals as specified in the tender, qualifies the tendering entity for the preference(s) shown. I acknowledge that: The information furnished is true and correct. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form. 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. 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 | | | | | | | |

Date

and

NAME (Block Capitals):

SIGNATURE:

(e) forward the matter for criminal prosecution, if deemed necessary.

5(d) MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1.0 This Municipal Bidding Document must form part of all bids invited.
- 2.0 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.
- 3.0 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a) abused the 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) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years.
 - 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).
- 4.0 In order to give effect to the above, the following questions must be completed and submitted with the bid.

| | | Circle | e Applicable |
|-----|---|--------|--------------|
| 4.1 | 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? (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 audi alteram partem rule was applied.) 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. | YES | NO |
| | 4.1.1 If YES, provide 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)? 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. | YES | NO |
| | 4.2.1 If YES, provide particulars. | | |
| 4.3 | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? | YES | NO |
| | 4.3.1 If YES, provide particulars. | | |
| | | | |

| 4.4 | charg | the bidder or any of its directors owe any municipal rates and taxes or municipal es to the municipality / municipal entity, or to any other municipality / municipal, that is in arrears for more than three months? | YES | NO |
|--------|----------|---|------------|--------------------|
| | 4.4.1 | If YES, provide particulars. | | |
| | | | | |
| 4.5 | organ | ny contract between the bidder and the municipality / municipal entity or any other of state terminated during the past five years on account of failure to perform on or ly with the contract? | YES | NO |
| | 4.5.1 | If YES, provide particulars. | | |
| | | | | |
| | | | | |
| , | | signed, who warrants that they are authorised to sign on behalf of the Tenderer, c this form is within my personal knowledge and is to the best of my belief both true and | | at the information |
| I acce | ept that | , in addition to cancellation of a contract, action may be taken against me should this o | eclaration | prove to be false. |
| NAM | E (Blo | ck Capitals): | D | ate |
| SIGN | IATUR | E: | | |

5(e) MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

NOTES

- Includes price quotations, advertised competitive bids, limited bids and proposals.
- 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.
- 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.
- 1.0 This Municipal Bidding Document (MBD) must form part of all **bids**¹ invited.
- 2.0 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.
- 3.0 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.
- 4.0 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**.
- In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

| I, the | e undersigned, in submitting the accompanying bid: |
|---------|---|
| | (Bid Number and Description) |
| in re | esponse to the invitation for the bid made by: |
| | (Name of Municipality / Municipal Entity) |
| do h | ereby make the following statements that I certify to be true and complete in every respect. |
| I cer | tify, on behalf of: |
| . – – – | (Name of Bidder) |
| that: | |
| 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. |
| | (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.
 - (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.
- 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. 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.

| NAME (Block Capitals): | Date |
|------------------------|------|
| SIGNATURE: | |
| | |

SECTION 5: CONDITIONS OF CONTRACT

GOVERNMENT PROCUREMENT: CONDITIONS OF CONTRACT (July 2010)

The **Conditions of Contract** are the **General Conditions of Contract** as published by the National Treasury titled "Government Procurement: General Conditions of Contract (July 2010), as amended by National Treasury Circular 52 dated 30 July 2010, hereinafter referred to as **GCC**.

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

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Definitions

- 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.
- "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.
- "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- "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.
- "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.
- "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 goods 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.
- "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 noncompetitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

- "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 goods 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.
- "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.
- "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 "Tort" means in breach of contract.
- 1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 "Written" or "in writing" means hand-written 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 (excluding professional services related to the building and construction industry), 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 goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

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 nonrefundable fee for documents may be charged.
- 3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

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.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

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.

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 goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.

- 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 goods 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 goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods 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 goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods 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 goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods 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 22 of GCC.

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 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, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

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.

12. Transportation

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

13. Incidental Services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:
 - performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - 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
 - 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, 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:
 - 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:
 - advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements;
 - (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.
- 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 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, 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.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment 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.

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 or in the purchaser's request for bid validity extension, as the case may be.

18. Variation orders

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

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 this 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 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 goods are required, or the supplier's services are not readily available.

- 21.4 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 22.2 without the application of penalties.
- 21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods 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:
 - 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 judgement 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 supplier as having no objection and proceed with the restriction.
- 23.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, 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 purchaser 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:
 - 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. 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. Antidumping 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 antidumping 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 supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods 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 Notwithstanding any reference to mediation and/or court proceedings herein,
 - 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 for goods delivered and / or services rendered according to the prescripts of the contract.

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.

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 SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of Contracts

33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser.

34. Amendment of contracts

34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restrictive practices

- 35.1 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.
- 35.2 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 section 59 of the Competition Act No 89 0f 1998.
- 35.3 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.

SECTION 6: SPECIAL/ADDITIONAL CONDITIONS OF CONTRACT

The **Conditions of Contract** make reference to the **Special Conditions of Contract** (**SCC**) for details that apply specifically to this bid. The **SCC** shall have precedence in the interpretation of any ambiguity or inconsistency between it and the **Conditions of Contract**. Each item below is cross-referenced to the clause in the **Conditions of Contract** to which it mainly applies. Each item below is cross-referenced to the clause in the **Conditions of Contract** to which it mainly applies.

SCC 1.2 CONTRACT

- a) This contract commencement and termination date is based on the date of signature of the letter of award (LOA).
- b) The termination date will be 36 months after the date of signature as reflected on the LOA.

SCC 7.1 PERFORMANCE SECURITY

The liability of the Performance Security shall be Nil.

SCC 10.1 DELIVERY AND DOCUMENTS

Delivery of goods shall be by road to eThekwini Electricity, Main Stores, 11 Electron Road, (off Umgeni Road), Springfield, Durban.

SCC 12.1 TRANSPORTATION

The cost of transport shall be amortised into the bid price of each item. No additional transport costs shall be entertained.

SCC 16.1 PAYMENT

The Contractor shall submit to the Department concerned a detailed account which shall reflect the identifying number of each item/service. Payment will be made on this account when checked and substantiated by the authorised official.

Payment for goods received and accepted by the Municipality shall be made no later than 30 days after submission of invoice or claim, provided however that all the terms of the contract are duly complied with.

Payment will be made only to the supplier. Factoring arrangements will not be accepted.

SCC 17 PRICES

Price(s) submitted on the **OFFICIAL TENDER FORM** shall be based on one or a combination of the following:

- Rates of exchange, with the base rate as that published by a reputable South African bank sevendays prior to bid closing;
- ii) SEIFSA indices, with indices as that published by SEIFSA two-months prior to bid closing; or
- iii) CPI per province (KwaZulu-Natal) as specified on *Table A (Consumer Price Index: Main indices)* of *Statistical Release P0141*, as that published by Statistics South Africa two-months prior to bid closing.

A) RATES OF EXCHANGE

The first adjustment of the price(s) declared on the **OFFICIAL TENDER FORM** shall be undertaken when the Contractor(s) receives the first "Official Purchase Order", on condition that:

- a) The Contractor(s), within seven-days of receiving the "Official Purchase Order", arranges "forward exchange cover" i.e. fixing the rate of exchange;
- b) The "forward exchange cover" is arranged via a reputable South African bank; and
- c) The "forward exchange cover" shall be firm for the first month from the date of the "Official Purchase Order".

Hence, the first adjustment of price(s) declared on the **OFFICIAL TENDER FORM** shall take into account any variation in the rates of exchange between the following dates:

- i) The date of the base rate as that published by a reputable South African bank seven days prior to bid closing; and
- ii) The date the "forward exchange cover" is arranged after the first "Official Purchase Order".

The adjustment of price(s) shall then be undertaken for subsequent orders provided that the Contractor(s) arranges "forward exchange cover" via a reputable South African bank after each order. The price difference shall be paid or deducted by the Municipality in correlation with any

increase or decrease in the basic rate of exchange.

Upon the failure of the Contractor(s) to arrange "forward exchange cover", the Contractor(s) shall be liable should there be an increase in the basic rate of exchange occurring after the last-mentioned date.

B) SEIFSA INDICES

The first adjustment of the price(s) declared on the **OFFICIAL TENDER FORM** shall be undertaken when the Contractor(s) receives the first "Official Purchase Order" and shall take into account any variation in indices between the:

- i) indices published by SEIFSA two-months prior to bid closing; and
- ii) indices published by SEIFSA two-months prior to the date of the first "Official Purchase Order". The adjustment of price(s) for subsequent orders shall then be undertaken on the date of every order in accordance with the respective indices, two-months prior, as those published by SEIFSA.

C) CONSUMER PRICE INDEX (CPI)

The first adjustment of the price(s) declared on the **OFFICIAL TENDER FORM** shall be undertaken when the Contractor(s) receives the first "Official Purchase Order" and shall take into account any variation in the CPI between the:

- i) CPI published by Statistics South Africa two-months prior to bid closing; and
- ii) CPI published by Statistics South Africa two-months prior to the date of the first "Official Purchase Order".

The adjustment of price(s) for subsequent orders shall then be undertaken on the date of every order in accordance with the CPI per province (KwaZulu-Natal) as specified on *Table A (Consumer Price Index: Main indices) of Statistical Release P0141*, two-months prior, as those published by Statistics South Africa.

SCC 21.1 DELAYS IN THE SUPPLIER'S PERFORMANCE

The time schedule for the delivery of goods and performance of services is detailed in the **DELIVERY PERIODS SCHEDULE** of **ACT 9**.

SCC 22.1 PENALTIES

If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the **DELIVERY PERIODS SCHEDULE** of **ACT 9**, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price a penalty of 0,5 % of the order for each stock item that has not been supplied, and capped at 5 %. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

ADDITIONAL CONDITIONS OF CONTRACT

ACC1 PERFORMANCE MONITORING & ASSESSMENT OF SERVICE PROVIDERS

For contract awards that are greater than R 10M, the Contractor shall be subjected to "Performance Monitoring" assessments in terms of the applicable Section of the Council's current Supply Chain Management Policy.

ACC 2 QUALITY OF PRODUCTS

No inferior products will be accepted under this enquiry.

Should there be any cause for complaint against the standard of service or quality of products offered which is not resolved within a period of 10 working days, the Municipality reserves the right to cancel the contract after serving one month's notice, in writing, to the supplier involved. Should such notice be given, the supplier shall nevertheless be obliged to perform the duties covered by the contract up to the date of expiration of the period of notice.

ACC 3 COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES (COID) ACT NO. 130 of 1993 This act replaces the Workmen's Compensation Act.

The supplier shall, before commencement of work, produce documentary proof to the Head: Electricity, that he/she has complied in all respects with the provisions of the COID Act. The supplier undertakes that he/she will perform and comply with all provisions of the COID Act and more particularly that he/she will render all returns and pay all assessments for which he/she is liable in terms of such Act.

ACC 4 DAMAGE TO PERSONS AND PROPERTY

- a) The supplier **shall** indemnify and keep indemnified the Council against any claim for death, injury, damage or loss to any person or property whatsoever in respect thereof or in relation thereto.
- b) The supplier enters into this contract as an independent contractor and shall be solely liable in respect of any claim for death, injury, damage or loss to any person or property whatsoever in respect thereof or in relation thereto.

ACC 5 ESTIMATED QUANTITIES

The quantities stated in **SECTION 8** are applicable for evaluation purposes only. The final quantity of goods and services required shall vary, depending on the total number of actual instances a service/goods will be required over the Contract Period. The rates tendered shall be applicable, irrespective of the total quantity of goods and services procured over the contract duration.

ACC 6 SERVICE PROVIDER OFFICE REQUIREMENTS

The service provider must have, for the duration of the contract, a local presence (within the geographical eThekwini boundary).

SECTION 7: SCOPE OF SUPPLY AND TECHNICAL REQUIREMENTS

7.1 SCOPE OF SUPPLY

This specification details the design, manufacture, testing, supply, delivery and off-loading of:

- a) Low-voltage single-pole and triple-pole miniature circuit breakers (MCBs);
- b) Earth leakage circuit breakers (ELCBs); and
- c) DC to DC transducers.

7.2 NORMATIVE REFERENCES, ENVIRONMENTAL AND OPERATING CONDITIONS

7.2.1 The following standards contains provisions which, through reference in this text, constitute requirements of this specification.

Table 1 - Normative references

| IEC 60417-1DB:2004 | Graphical symbols for use on equipment |
|----------------------------|--|
| IEC 60445:2021 | Basic and safety principles for man-machine interface, marking and identification – Identification of equipment terminals, conductor terminations and conductors |
| IEC 60447:2004 | Basic and safety principles for man-machine interface, marking and identification – Actuating principles |
| IEC 60617-1-1DB:2012 | Graphical symbols for diagrams |
| IEC 60688:2021 | Electrical measuring transducers for converting AC and DC electrical quantities to analogue or digital signal |
| IEC 60898-1:2015+AMD1:2019 | Electrical accessories – Circuit breakers for overcurrent protection for household and similar installations, Part 1: Circuit breakers for a.c. operation |
| IEC 61180:2016 | High-voltage test techniques for low-voltage equipment – Definitions, test and procedure requirements |
| IEC 61557-12:2018 | Electrical safety in low voltage distribution systems up to 1 000 V a.c. and 1 500 V d.c Equipment for testing, measuring or monitoring of protective measures, Part 12: Power metering and monitoring devices (PMD) |
| SANS 556-1:2018 | Low-voltage switchgear, Part 1: Circuit breakers |
| SANS 556-2-1:2018 | Low-voltage switchgear, Part 2-1: Earth leakage circuit breakers |
| SANS 60529:2013 | Degrees of protection provided by enclosures (IP Code) |
| SANS 60947-1:2017 | Low-voltage switchgear and control gear, Part 1: General rules |
| SANS 60947-2:2017 | Low-voltage switchgear and control gear, Part 2: Circuit breakers |
| SANS 12944-2:1998 | Paints and varnishes – Corrosion protection of steel structures by protective paint systems, Part 2: Classification of environments |
| VC 8035:2016 | Compulsory specification for earth leakage protection devices |
| VC 8036:2017 | Compulsory specification for circuit breakers |

Note 1: DB refers to the IEC on-line database.

7.2.2 The environmental and operating conditions detailed in Table 2 shall be taken into account when designing MCBs, ELCBs and DC to DC transducers detailed in this specification, to ensure these products will operate satisfactorily for the duration of its design life.

Table 2 - Environmental and operating conditions

| | MCBs and ELCBs | DC to DC Transducer |
|---|--|--|
| Altitude | sea-level to 1 000 m | sea-level to 1 000 m |
| Ambient temperature – Minimum | 0 °C | |
| Ambient temperature – Maximum | 40 °C | |
| Ambient temperature – Average | 35 °C over a period of 24 h | |
| Atmospheric-corrosivity category | C5 in accordance with SANS 12944-2 | |
| Climate | humid, heavily salt-laden and sub-tropical | humid, heavily salt-laden and sub-tropical |
| Irradiation (annual) | 1 700 kWh/m ² | |
| ¹ Rated impulse withstand voltage | 4 000 V | |
| ² Rated operational voltage for single- pole MCBs and ELCBs | | 24 V d.c. |
| ² Rated operational voltage for triple- pole MCBs | 415 V a.c. | |
| Relative humidity – Average | 95 % over a period of 24 h | 75 % over a period of 24 h |
| System frequency | 50 Hz | 45 Hz to 55 Hz |

- Note 1: The impulse voltage is the 1,2/50 μs voltage waveform, as defined in IEC 61180, that the MCB is designed to withstand without breaking the following clearances:
 - i) between live parts and parts intended to be earth;
 - ii) between poles; and
 - iii) across open contacts.
- Note 2: The rated operational voltage is the 50 Hz voltage waveform, as defined in SANS 60947-1, that is continuously applied to MCBs from the low-voltage supply system and inferred as follows:
 - i) the voltage appearing "across the phase/pole" for single-pole MCBs and ELCBs; or
 - ii) the voltage appearing "between phases/poles" for triple-pole MCBs.

7.3 TECHNICAL REQUIREMENTS FOR MCBs

7.3.1 General

7.3.1.1 The MCBs detailed in **RETURNABLE DOCUMENTS 1** to **14** of **SECTION 3** shall fully comply with the requirements detailed in SANS 556-1, SANS 60947-2 and VC 8036, except where amended by this technical specification.

7.3.1.2 The MCBs detailed in **RETURNABLE DOCUMENTS 1** to **8** of **SECTION 3** shall:

- a) be designed as single-pole products to limit the respective alternating current;
- b) be designed to continuously operate a voltage of 240 V; and
- c) be designed to withstand a 4 000 V (1,2/50) µs impulse waveform without breaking clearances.

7.3.1.3 The MCBs detailed in RETURNABLE DOCUMENTS 9 to 14 of SECTION 3 shall:

- a) be designed as triple-pole products to limit the respective alternating current;
- b) be designed to continuously operate a voltage of 415 V; and
- c) be designed to withstand a 4 000 V (1,2/50) µs impulse waveform without breaking clearances.

7.3.1.4 The MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3 shall:

- a) be designed such that the current interruption medium is "air-break";
- b) be designed to allow for isolation when the contacts are in the "open" position;
- c) be designed a "maintenance-free" product; and
- d) be designed with an overcurrent release to provide protection against "overloads" and "short-circuits".

7.3.1.5 "Overload" protection for MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

- a) The MCBs shall:
 - i) be designed with a "hydraulic-magnetic" or "thermal" type overcurrent release for protection against "overloads":
 - ii) be designed with an overcurrent release that is non-adjustable;
 - iii) be designed with an overcurrent release that inherently has an "inverse time-delay" characteristic; and

- iv) be designed such that the non-adjustable "inverse time-delay" overcurrent release operates in accordance with Table 6 of SANS 60947-2:2017 or with "Curve C"/"Curve D" of IEC 60898-1:2015.
- b) The "inverse time-delay" curves shall be submitted by the Bidder with their bid documents. These curves shall:
 - i) have the current plotted as the "abscissa" and the time as "ordinate" using logarithmic scales for both coordinate axes;
 - ii) indicate how the non-adjustable overcurrent release "opening-time", starting from cold state, varies with current over the operating range;
 - iii) be referenced at a temperature of 30 °C ± 2 °C for the "thermal" type overcurrent release (if applicable); and
 - iv) be referenced at a temperature range between 0 °C to +40 °C for the "hydraulic-magnetic" type overcurrent release (if applicable).
 - Note: The logarithmic "inverse time-delay" curves are required to confirm that discrimination is possible with MCBs currently used by eThekwini Electricity.

7.3.1.6 "Short-circuit" protection for MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

- a) The MCBs shall:
 - i) be designed with a "hydraulic-magnetic" or "electro-magnetic" type overcurrent release for protection against "short-circuits";
 - ii) be designed with an overcurrent release that is non-adjustable; and
 - iii) be designed with an overcurrent release that inherently operates instantaneously for "short-circuits".
- b) The MCBs detailed in **RETURNABLE DOCUMENTS B1** to **B3**, **B5**, **B6** and **B8** to **B14** of **SECTION 3** shall:
 - i) be designed such that the operation time of the overcurrent release is instantaneous for rated currents (I_n) between (5 × I_n) to (10 × I_n); or
 - ii) be designed such that the operation time of the overcurrent release is in accordance with "Curve C" of IEC 60898-1:2015.
- c) The MCBs detailed in RETURNABLE DOCUMENTS 4 and 7 of SECTION 3 shall:
 - i) be designed such that the operation time of the overcurrent release is instantaneous for rated currents (I_n) between ($10 \times I_n$) to ($20 \times I_n$); or
 - ii) be designed such that the operation time of the overcurrent release is in accordance with "Curve D" of IEC 60898-1:2015.

7.3.2 Construction of MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

- **7.3.2.1** The materials used in the construction of the MCBs shall:
 - a) be able to withstand the environmental conditions detailed in clause 7.2.2;
 - b) have a pollution degree 3 (minimum) in accordance with clause 6.1.3.2 of SANS 60947-1:2017; and
 - c) be able to withstand stresses occurring during installation and normal use.
- **7.3.2.2** The MCBs shall be constructed such that the minimum creepages comply with distances detailed in Table 15 of SANS 60947-1:2017.

7.3.2.3 Actuator (Operating handle/toggle)

The MCBs shall be constructed such that:

- a) the direction of operation of the actuator complies with IEC 60447 to ensure there is no doubt regarding the "open" and "closed" positions;
- b) the indication of the "open" and "closed" positions, either by a position indicating device or by symbols shall be unambiguous and clearly stated;
- c) the indication provided or symbols displayed shall display the "open" and "closed" positions in accordance with the graphic symbols detailed in IEC 60417-DB i.e. "O" – OFF (Power) and "I" – ON (Power);
- d) the actuator colour for MCBs detailed in **RETURNABLE DOCUMENTS 4** and **7 of SECTION 3** shall be **orange**;
- e) the actuator colour for MCBs detailed in **RETURNABLE DOCUMENTS B1** to **B3**, **B5**, **B6** and **B8** to **B14** of **SECTION 3** shall be **white**; and
- f) there is no path or opening which allows incandescent particles to be discharged from the area of the actuator.

7.3.2.4 Terminals

a) The MCB terminals that maintain contact with the service conductors and carry rated current shall be of a robust design to readily accept copper conductors having the respective cross-sectional areas detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3.

- b) The MCB terminals shall comply with the mechanical and electrical test requirements detailed in SANS 60947-1.
- c) The MCBs shall be designed with "line" and "load" terminals that are clearly and permanently differentiated in accordance with IEC 60445.
- d) The "line" and "load" terminals shall be accessible from the front of the MCB to facilitate the tightening of the respective terminal service conductor when the MCB is mounted in the normal operating position.
- e) The design of the "line" and "load" terminals shall be such that the force applied to the respective service conductor is achieved by using screws for each terminal.
 - <u>Note</u>: The use of screws will ensure that the necessary contact pressure between the service conductor and terminal is maintained.
- f) The "line" and "load" terminal screws shall not come into direct contact with the respective service conductor and shall have a captive plate in position such that it will allow the plate to be screwed onto the conductor.
- g) The captive plate shall not be able to be moved out of position to allow the possibility of the respective terminal screw to be directly screwed onto the service conductor.
- h) The "line" and "load" terminals shall be manufactured with a material that is galvanically compatible with service conductors, such as brass, tin-plated brass or tin-plated copper, nickel-plated brass or nickel-plated copper, silver-plated brass or silver-plated copper, etc.

7.3.3 Performance of MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

7.3.3.1 The MCBs shall comply with the tests required to prove the operational performance "without rated current" (In) in accordance with **clause 7.2.4.2** of SANS 60947-2:2017, i.e. 8 500 cycles with a minimum of 120 cycles per hour "without rated current".

Note: A single operating cycle shall be a closing operation followed by an opening operation.

7.3.3.2 The MCBs shall comply with the tests required to prove the performance "with rated current" (I_n) in accordance with **clause 7.2.4.2** of SANS 60947-2:2017, i.e. 1 500 cycles with a minimum of 120 cycles per hour "with rated current".

Note: A single operating cycle shall be a closing operation followed by an opening operation.

7.3.3.3 The short-circuit making capacities of the MCB shall not be less than its ultimate short-circuit breaking capacity.

7.3.4 Marking of MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

- **7.3.4.1** The MCB shall be marked in an indelible manner with the relevant information detailed in **clause 7.3.4.2** such that the information would not fade during the life of the MCB.
- **7.3.4.2** The following information shall be located on the MCB in a position such that it is clearly visible and legible when the MCB is in service position:
 - a) Manufacturer's name or trade mark;
 - b) Serial number or designation type;
 - c) Rated current (I_n);
 - d) Suitability for isolation The symbol shall be in accordance with IEC 60617-1-DB, reference 07-01-03;
 - e) Indication of the open "O" and closed "I" positions either by a position indicating device or by symbols as detailed in **clause 7.3.2.3 c)**;
 - f) Rated ultimate short-circuit breaking capacity (Icu); and
 - g) applicable tripping curve as detailed in clause 7.3.1.6 b) or c).
- **7.3.4.3** The letters "TE" which indicates the property of eThekwini Electricity shall be embossed or engraved externally on the front face of the MCB such that it is clearly visible and legible when the MCB is in service position. **Stick-on labels will not be accepted**.
- **7.3.4.4** The following information shall also be marked on the MCB, however this information does not need to be visible when the MCB is in service position:
 - a) "VC 8036" and "SANS 60947-2" as to confirm compliance with the aforementioned standards;
 - b) Selectivity category;
 - c) Rated impulse voltage; and
 - d) Rated service short-circuit breaking capacity (if different from rated ultimate short-circuit breaking capacity).

7.3.5 Mounting of MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

7.3.5.1 The MCBs detailed in **RETURNABLE DOCUMENTS 1**, 4 and 7 of **SECTION 3** shall be suitable for mounting onto a DIN rail <u>and</u> onto an existing "Mini-Rail" which is manufactured by Circuit Breaker Industries (CBI).

Note: An adaptor plate will be accepted to ensure interchangeability between the DIN rail and "Mini-Rail" however the price of the adaptor plate shall be included in the bid price for the MCB.

7.3.5.2 The MCBs detailed in **RETURNABLE DOCUMENTS 2**, **3**, **5**, **6** and **8** to **14** of **SECTION 3** shall be suitable for mounting onto a DIN rail.

7.3.6 Meter-box compatibility of MCBs detailed in RETURNABLE DOCUMENTS B2, B3, B5, B6 and B8 of SECTION 3

- **7.3.6.1** The MCBs offered shall be designed to fit into shrouds that cover the "line" and "load" terminals. These shrouds shall be supplied with the respective MCB.
- 7.3.6.2 The MCB and shroud assembly shall be able to be securely mounted at the designated position within the meter-box currently utilised by eThekwini Municipality. The mounting holes of the shroud shall be vertically apart and be able to accommodate two M5 × 16 mm stainless steel fixing screws with round heads. The two M5 × 16 mm fixing screws shall also be supplied with the MCBs. Alternative shroud designs may be submitted subject to approval of the Senior Manager: Technology Services. Refer to Page 67 of 71 for the detailed meter-box drawing.
- **7.3.6.3** The complete assembly i.e. the "MCB", "shroud" and "meter-box" shall be such that the MCB actuator will be able to be operated between the "O" OFF (Power) and "I" ON (Power) positions using the meter-box operating lever.
- 7.3.6.4 In addition to clause 7.3.6.3 above, the MCBs shall be designed such that there are facilities provided to allow the sealing of the actuator in the "O" OFF (Power) position, to prevent unauthorised tampering with the actuator or terminals. The facility provided shall allow for the actuator to be effectively sealed to its shroud by means of wire and lead seals.

Note: It must not be possible for the sealing wire, when inserting into the sealing hole of the shroud, to touch any live part or penetrate the shroud.

7.3.7 Shrouds for MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

- **7.3.7.1** The MCBs detailed in **RETURNABLE DOCUMENTS 1**, **4** and **7** of **SECTION 3** shall not be supplied with shrouds.
- 7.3.7.2 The MCBs detailed in **RETURNABLE DOCUMENTS 2**, 3, 5, 6 and 8 of **SECTION 3** shall be supplied enclosed in shrouds as detailed in **clause 7.3.6.2**.
- **7.3.7.3** The MCBs detailed in **RETURNABLE DOCUMENTS 9** to **14** of **SECTION 3** shall be supplied enclosed in shrouds that cover the "line" and "load" terminals.

7.3.8 <u>Dimensions of MCBs detailed in RETURNABLE DOCUMENTS 1, 4 and 7 of SECTION 3</u>

The MCBs detailed in **RETURNABLE DOCUMENT 1**, **4** and **7** of **SECTION 3** shall frame dimensions as detailed in Table 3 to accommodate the "Type SF" uninsulated copper busbar currently utilised by eThekwini Electricity.

Table 3 – Frame dimensions for MCBs detailed in RETURNABLE DOCUMENTS 1, 4 and 7 of SECTION 3

| Frame dimensions | | | | | |
|------------------|--------|--|--|--|--|
| Width 26 mm | | | | | |
| Height | 112 mm | | | | |
| Depth | 66 mm | | | | |

7.3.9 Tests for MCBs detailed in RETURNABLE DOCUMENTS 1 to 14 of SECTION 3

- **7.3.9.1** Tests shall be undertaken on MCBs to verify characteristics and prove compliance with the applicable requirements detailed in SANS 60947-2.
- **7.3.9.2** The tests shall be undertaken in a laboratory that is accredited by the ILAC (Independent Laboratory Accreditation Cooperation).

- **7.3.9.3** The MCBs offered shall be subject to the following routine tests:
 - a) Mechanical operation;
 - b) Verification of the overcurrent release;
 - c) Dielectric withstand: and
 - d) Verification of clearances.
- **7.3.9.4** The MCBs offered shall be subject to the following <u>type tests</u> required to prove the general performance characteristics in accordance with **Test Sequence I** of SANS 60947-2:2017:
 - a) Tripping limits and characteristics;
 - b) Dielectric properties;
 - c) Mechanical operation and operational performance capability;
 - d) Overload performance;
 - e) Verification of dielectric withstand;
 - f) Verification of temperature-rise; and
 - g) Verification of overload releases.

Bidders shall submit comprehensive test report(s) detailing the above tests from an ILAC accredited laboratory.

- Note 1: The condition of the MCB after each test shall be checked by the verification applicable to each sequence.
- Note 2: The MCB is deemed to have met the requirements of this standard if it meets the requirements of each sequence.
- 7.3.9.5 In the event of MCBs offered having their <u>rated service short-circuit</u> breaking capacity (I_{cs}) **not equal** to the <u>rated ultimate short-circuit</u> breaking capacity (I_{cu}) then these MCBs shall be subject to tests in accordance with **Test Sequence II** and **Test Sequence III** of SANS 60947-2:2017.

Bidders shall submit comprehensive test report(s) detailing the above tests from an ILAC accredited laboratory.

7.3.9.6 In the event of MCBs offered having their <u>rated service short-circuit</u> breaking capacity (I_{cs}) **equal** to the <u>rated ultimate short-circuit</u> breaking capacity (I_{cu}) then these MCBs may be subject to tests in accordance with **Test Sequence II** of SANS 60947-2:2017 only.

Bidders shall submit comprehensive test report(s) detailing the above tests from an ILAC accredited laboratory.

7.3.10 Packaging

- **7.3.10.1** The MCBs shall be carefully packed to prevent damage or deterioration during transportation, handling and storage.
- **7.3.10.2** The MCBs shall be packed in suitable boxes containing approximately 12 MCBs per box. The box shall be marked with the contract number.

7.3.11 <u>Documentation</u>

- **7.3.11.1** Full technical and descriptive details, relating to all the items offered in this enquiry, shall be submitted so the offer can be fully evaluated. This shall include:
 - a) returnable documents, schedules and declarations as detailed in ACT 9;
 - b) manufacturer's literature;
 - c) detailed engineering drawings:
 - d) materials used for construction;
 - e) method of manufacture:
 - f) details of quality assurance procedures; and
 - g) test reports as detailed in clause 7.3.9.
- 7.3.11.2 Failure to submit information detailed in clause 7.3.11.1 may preclude further consideration of the bid.

7.4 TECHNICAL REQUIREMENTS FOR A MCB WITH INTEGRAL RESIDUAL CURRENT PROTECTION AS DETAILED IN RETURNABLE DOCUMENT 15 OF SECTION 3

7.4.1 General

7.4.1.1 The earth leakage unit (ELU) detailed in RETURNABLE DOCUMENT 15 of SECTION 3 shall fully comply with the requirements detailed in SANS 556-2-1, Annex B of SANS 60947-2 and VC 8035, except where amended by this technical specification.

7.4.1.2 The ELU shall:

- a) be designed as a double-pole product;
- b) be designed to continuously operate at a voltage of 240 V;
- c) be designed to withstand a 4 000 V (1,2/50) us impulse waveform without breaking clearances;
- d) be designed such that the current interruption medium is "air-break";
- e) be designed to allow for isolation when the contacts are in the "open" position;
- f) be designed as a "maintenance-free" product; and
- g) be designed with a "non-time-delay type" operating characteristic that opens automatically in response to a residual current of 30 mA.
- **7.4.1.3** The ELU operation characteristic shall be of the "non-time-delay type" with maximum break times in accordance with Table B.1 of SANS 60947-2:2017.
- 7.4.1.4 The ELU operating characteristics shall be such that it concurrently performs residual current detection, compares such measurements with a preset value and then causes the integrated circuit breaker to trip when this value is exceeded.
- **7.4.1.5** The ELU shall be provided with a "tripped position" which is clearly identified. It shall not be possible to reclose the ELU after tripping due to residual current unless the unit is reset. The marking of the "tripped position" shall not include symbols "O" OFF (Power) or "I" ON (Power).
- **7.4.1.6** The ELU shall be provided with a test device causing a residual current to pass through the detection device in order to allow for periodic testing of the earth leakage unit.
 - Note 1: The operating means of the test device shall be designated by the letter "T" and the colour shall not be red or green.
 - Note 2: It shall not be possible to energise the protected circuit by operating the test device when the earth leakage unit is in the open position.

7.4.2 Construction

Clause 7.3.2 applies to ELUs with exception to sub-clause 7.3.2.3 d) and e).

7.4.3 Performance

Clause 7.3.3 applies to ELUs, however a third of the breaking operations shall be performed by actuating the test device and a further third by applying a residual current in accordance with clause B.8.1.1.1 of SANS 60947-2.

7.4.4 Marking

- 7.4.4.1 The ELU shall be marked in an indelible manner with the relevant information detailed in clause 7.4.4.2 such that the information would not fade during the life of the ELU.
- **7.4.4.2** The following information shall be located on the ELU in a position such that it is clearly visible and legible when the ELU is in service position:
 - a) Manufacturer's name or trade mark;
 - b) Serial number or designation type;
 - c) Rated current (In):
 - d) Indication of the open "O" and closed "I" positions either by a position indicating device or by symbols as detailed in **clause 7.3.2.3 c)**;
 - e) Indication of the "tripped positions" detailed in clause 7.4.1.5;
 - f) Rated ultimate short-circuit breaking capacity (Icu);
 - g) Rated residual operating current (I_{Δn});
 - h) Operating button of the test device designated by the letter "T"; and
 - i) Neutral pole by the letter "N".
- **7.4.4.3** The letters "TE" which indicates the property of eThekwini Electricity shall be embossed or engraved externally on the front face of the ELU such that it is clearly visible and legible when the ELU is in service position. **Stick-on labels will not be accepted**.
- **7.4.4.4** The following information shall also be marked on the ELU, however this information does not need to be visible when the MCB is in service position:
 - a) "VC 8035" and "SANS 60947-2" as to confirm compliance with the aforementioned standards;
 - b) Rated impulse voltage; and

c) Rated service short-circuit breaking capacity (if different from rated ultimate short-circuit breaking capacity).

7.4.5 Mounting

The ELU shall be suitable for mounting onto a DIN rail or "CBI Mini-Rail".

7.4.6 Shrouds

The ELU shall not be supplied with shrouds.

7.4.7 <u>Tests</u>

- **7.4.7.1** Tests shall be undertaken on ELUs to verify characteristics and prove compliance with the applicable requirements detailed in **clause 8** and Annex B of SANS 60947-2:2017.
- **7.4.7.2** The tests shall be undertaken in a laboratory that is accredited by the ILAC (Independent Laboratory Accreditation Cooperation).

7.4.8 Packaging

The packaging of ELUs shall comply with the requirements of clause 7.3.10.

7.4.9 Documentation

The documentation for ELUs shall comply with the requirements of clause 7.3.11.

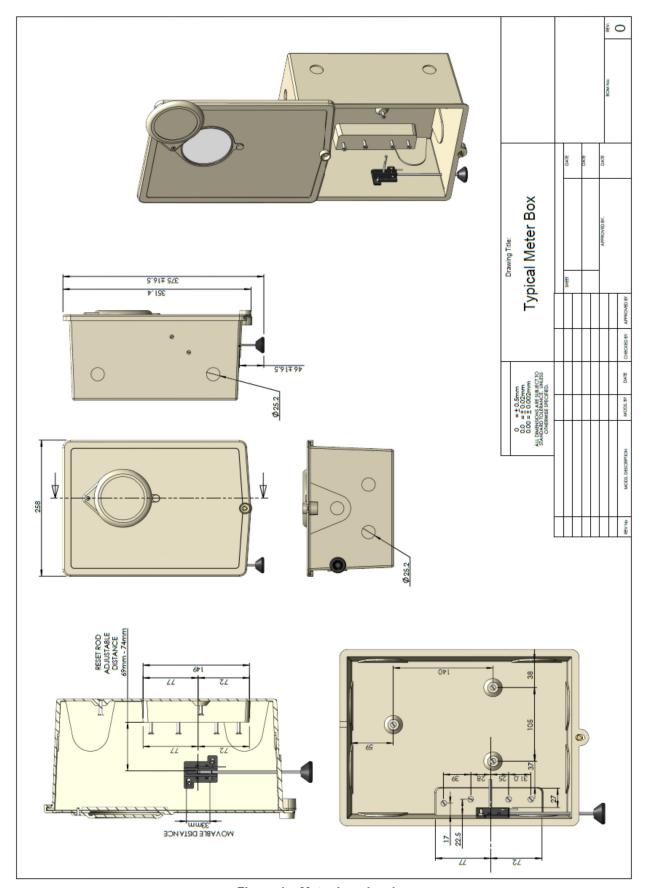


Figure 1 - Meter box drawing

7.5 TECHNICAL REQUIREMENTS FOR DC TO DC TRANSDUCERS

7.5.1 General

The DC to DC transducers shall:

- a) comply with the requirements detailed in IEC 60688, except where amended by this technical specification;
- b) be designed to withstand the environmental and operating conditions detailed in clause 7.2.2;
- c) be designed to incorporate every reasonable precaution and provision for safety with respect to the operation and maintenance;
- d) be designed with input ranges of 0 V d.c. to 150 V d.c. and 0 V d.c. to 250 V d.c.;
- e) be designed to generate an output in the range of 0 mA to 1 mA or 0 mA to 20 mA from either of the voltage ranges detailed in d) above;
- f) be designed such that the output detailed in e) above is able to be interfaced with eThekwini Electricity's Remote Terminal Unit or SCADA gateway; and
- g) be designed to have a useful life span of at least five years with continuous operation.

7.5.2 **Functionality**

The DC to DC transducer offered shall operate with the following input ranges:

- a) Input: 0 V d.c. to 150 V d.c. Output: 0 mA to 1 mA
- b) Input: 0 V d.c. to 150 V d.c. Output: 0 mA to 20 mA
- c) Input: 0 V d.c. to 250 V d.c. Output: 0 mA to 1 mA
- d) Input: 0 V d.c. to 250 V d.c. Output: 0 mA to 20 mA
- **7.5.3** The ingress protection rating of the DC to DC transducer offered shall be IP20 (minimum), in accordance with SANS 60529.
- **7.5.4** The mounting configuration of the DC to DC transducer offered shall be DIN rail compatible.
- **7.5.5** The acceptable error rate of the DC to DC transducer offered shall be less than 0,5 %.
- 7.5.6 The DC to DC transducer offered shall be capable of being powered at 24 V d.c. \pm 20 %
- **7.5.7** The Bidder shall submit detailed information, with the bid documents, for the technical support service that will be made available for the duration of the contract.
- **7.5.8** The Bidder shall submit detailed information, with bid documents, for the local based (South African) support technician that will be made available to assist with fault finding of the DC to DC transducer for the duration of the five year warranty period.
- **7.5.9** The Bidder shall be able to supply spares as and when required for the duration of the DC to DC transducer's life span to ensure continuous operation.
- 7.5.10 The Bidder shall state the expected mean time between failures (MTBF) for the DC to DC transducer offered.
- **7.5.11** The DC to DC transducer offered shall have a warranty of at least five years from the date of delivery.

7.5.12 Packaging

- **7.5.12.1** The DC to DC transducers shall be carefully packed to prevent damage or deterioration during transportation, handling, and storage.
- **7.5.12.2** The DC to DC transducer shall be packed in suitable boxes each box shall be marked with the contract number.

7.5.13 Documentation

The Bidder shall submit the following, for the DC to DC transducers offered:

- a) the complete sets of data sheets;
- b) detailed drawings;
- c) detailed descriptions;
- d) operating conditions;
- e) maintenance manuals; and
- f) test result sheet from the manufacturer.

SECTION 8: BILL OF QUANTITIES AND SCHEDULE OF RATES

| Item | Stock | k Description | Unit of Measure | Estimated Quantity | Unit Price excluding VAT | | VAT | | Unit Price including VAT | | |
|------|-------|--|--------------------|--------------------|--------------------------|--|-------|-------|--------------------------|-------|-------|
| No. | Code | Description | | Measure | Measure | | Rands | cents | Rands | cents | Rands |
| 1 | 653 | 10 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) | EACH | 25 500 | | | | | | | |
| 2 | | 32 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 5 000 | | | | | | | |
| 3 | 657 | 63 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 12 500 | | | | | | | |
| 4 | | 63 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I _n) between (10 × I _n) to (20 × I _n) | EACH | 50 000 | | | | | | | |
| 5 | | 80 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 10 500 | | | | | | | |
| 6 | | 80 A MCB, single-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 15 | | | | | | | |
| 7 | | 80 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I _n) between (10 × I _n) to (20 × I _n) | EACH | 41 000 | | | | | | | |
| 8 | | 100 A MCB, single-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 470 | | | | | | | |
| 9 | | 63 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 1 500 | | | | | | | |
| 10 | | 63 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 120 | | | | | | | |

| BIDDING COMPANY: | | | |
|------------------------|---------|----------------|--|
| NAME: | SIGNED: | | |
| CAPACITY OF SIGNATORY: | DATE: | YYYY - MM – DD | |

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SECTION 8: BILL OF QUANTITIES AND SCHEDULE OF RATES

| Item | Stock | | Measure Quan | Estimated | Unit Price excluding VAT | | VAT | | Unit Price including VAT | |
|------|-------|--|--------------|-----------|--------------------------|-------|-------|-------|--------------------------|-------|
| No. | Code | Description | | Measure | Required | Rands | cents | Rands | cents | Rands |
| 11 | | 80 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 12 300 | | | | | | |
| 12 | | 80 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 80 | | | | | | |
| 13 | 662 | 100 A MCB, triple-pole, 5 kA, with instantaneous overcurrent release for rated current (In) between (5 × In) to (10 × In) and shroud | EACH | 1 200 | | | | | | |
| 14 | 668 | 100 A MCB, triple-pole, 10 kA, with instantaneous overcurrent release for rated current (I_n) between (5 × I_n) to (10 × I_n) and shroud | EACH | 120 | | | | | | |
| 15 | | 63 A MCB with integral residual current protection (Earth leakage unit), double-pole, 2,5 kA | EACH | 50 | | | | | | |
| 16 | | Transducer with 24 V aux supply Input: 0 V d.c. to 150 V d.c. – Output: 0 mA to 1 mA | EACH | 30 | | | | | | |
| 17 | TBA | Transducer with 24 V aux supply Input: 0 V d.c. to 150 V d.c. – Output: 0 mA to 20 mA | EACH | 110 | | | | | | |
| 18 | | Transducer with 24 V aux supply Input: 0 V d.c. to 250 V d.c. – Output: 0 mA to 1 mA | EACH | 20 | | | | | | |
| 19 | | Transducer with 24 V aux supply Input: 0 V d.c. to 250 V d.c. – Output: 0 mA to 20 mA | EACH | 40 | | | | | | |

| BIDDING COMPANY: | | | |
|------------------------|---------|----------------|--|
| NAME: | SIGNED: | | |
| CAPACITY OF SIGNATORY: | DATE: | YYYY - MM – DD | |

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SECTION 9: OFFICIAL TENDER FORM

<u>Part A: OFFER BY TENDERER</u> - In response to <u>Tender Number: E.9820</u> I/we hereby offer to supply the goods/services detailed hereunder in accordance with the Technical Specification, and subject to the Standard and Special Conditions of Tender (Goods/Services), and General and Special Conditions of Contract, which accompanied your Tender (with which I/we acknowledge myself/ourselves to be fully acquainted) at the price stated in **SECTION 8: BILL OF QUANTITIES AND SCHEDULE OF RATES**.

I/We hereby agree that this tender will hold good and remain open for acceptance as specified in the Conditions of Tender or during such other period as may be specified in the Special Conditions of Tender.

| eThekwini Vendor Port | al Registration Numbe | r: P | R | | | | | | |
|--------------------------------|--|----------------------------------|----------------------|------------------------------|-----------------------------|--|--|--|--|
| C.S.D Registration Nu | mber: | M | MAAA | | | | | | |
| S.A.R.S Pin Number: | | | | | | | | | |
| FAILU Declaration of Interest | COMPLETION O JRE TO DECLARE TH | | | | FFER. | | | | |
| Are any of the entity's direct | | | | ntly in the service | Yes No | | | | |
| | n the service of the state in the ent of the entity's directors | s, managers, pri | nciple sharehold | | Yes No | | | | |
| Name of entity's member | Position in Entity | Name of | Relative (if icable) | Name of State Institution | Nature of Relationship | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | ors, managers, principle sh n, friend, associate) with per n of this quotation? If yes p | sons in the servi | ice of the state an | | Yes No | | | | |
| Name of entity's member | Position in Entity | Name of Relative (if applicable) | | Name of State Institution | Nature of Relationship | | | | |
| | | | | | | | | | |
| Defer to the | Canadidated MPD Deau | monto in Conti | on 1/d) for the d | ofinition of "in convice | of the State" | | | | |
| | Consolidated MBD Docui | ments in Section | | | of the State | | | | |
| *Signature | | I - DD | | (capitals): | | | | | |
| Date | • | | | Capacity: | | | | | |
| *Name of Business | · | | <u>—</u> | Tel: | | | | | |
| Address | : | | | Fax: | | | | | |
| | | | | | | | | | |
| *Denotes Mandatory Infor | | | l ainm Abia Tao | . dan Fanna will inv | | | | | |
| Part B: ACCEPTANC | te the Mandatory Info E BY PURCHASER - | The Purchase | r, as represente | ed by the following O | fficial, hereby accepts the | | | | |
| | of the Conditions of Tend | der, Specification | • | | | | | | |
| Signature: | | | Name — | (capitals): | | | | | |
| Date: | YYYY - MM | - DD | (| Capacity: | | | | | |
| | | | <u>-</u> _ | - | | | | | |

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