

 THABAZIMBI MUNICIPALITY

**PROVISION OF CONSULTANCY AND CONSTRUCTION OF THE UPGRADING OF SEWER RETICULATION AT REGOROGILE EXTENTION 5 & 6 (TURN-KEY PROJECT)**

TENDER NUMBER:

Closing Date: 3 October 2025

Time: 12h00

Venue: Tender Box (Main Office)

Tender Documents are available from the cashiers between 7h30 and 16h30 from Monday to Friday

|  |  |
| --- | --- |
| **THABAZIMBI Municipality** Budget and Treasury Office: Contact: V Makobe Manager: Supply ChainTel: 072 826 5897 | **THABAZIMBI Municipality** Technical Services Office: Contact: P Phekonyane Manager: PMUTel: 076 747 1880 |
| **Name of Tenderer: …………………………………………………………………….…………….** **TOTAL AMOUNT TENDERED (ALL INCLUSIVE):****………………………………………………………….……………………………………………….** |

**TENDER NO: TECH/01/2025-26**

1. **Tender Notice and Invitation to bid**



THABAZIMBI MUNICIPALITY

Thabazimbi Municipality hereby invites suitable professional services providers to render services, for the below listed project in Thabazimbi Municipality of the Waterberg District in Limpopo Province.

Tender documents are obtainable from the municipal municipal offices. Below are the significant details of the project:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **TENDER NUMBE R** | **CIDB****GRADING** | **DESCRIPTION** | **COMPULSORY BRIEFING SESSION** | **FUNCTIONALI TY** | **EVALUATION****CRITERIA** | **CLOSING** DATE **AND TIME** | **Minimum Score for****functionality** | **CONTACT PERSON** |
|  |  | **DATE** | **VENUE** | **COST** |  |  |  |  |  |
| TECH/01/2025-26 | 4CEor higher | Provision of consultancy and Construction of the upgrading of sewer reticulation at Regorogile Ext 5 &6 (Turn-key Project) | 19/09/2025 | Municipal council Chamber | R 250 | Company Experiance Experience (60) Experience of key personnel (40) | 80/20 | Date: 03/10/2025Time: 12h00 | 70% | Technical Enquiries: P Phekonyane – 076 747 1880Procurement Enquiries: V Makobe – 072 826 5897 |

A compulsory briefing session will be conducted on the dates and times specified above at the Council Chamber of the municipality,

The bids are to be deposited in the tender box of Thabazimbi Municipality Offices situated at Thabazimbi main offices, by the closing date and time as above mentioned, where after they are open in public. No late, telefaxed or Document found in any other place or proposal from service providers who have not attended the compulsory briefing session will not be considered.

Bidders should take note of the following bidding conditions:

1. Thabazimbi Municipality Supply Chain Management Policy shall apply in the evaluation and awarding of the Tender.
2. Thabazimbi Municipality does not bind itself to accept the lowest tender, reserves the right to accept the whole or part of the Tender and reserves the right not to appoint.
3. The Bid validity shall be 90 (Ninety) days from the date of closure.
4. Bidders must provide proof of the following to avoid disqualification: CSD report not older than 3 months, SAPS certified ID Copies of all directors, statement of municipal rates and taxes for both company and director (s) (not older than 3 months)/letter from traditional authority not older than 3 months/ lease agreement, key personnel/service team’s experience (attach certified copies of qualifications and CV; CK/Company registration, Valid tax pin, proof of work experience (attach relevant appointment letter).**All the relevant returnable documents are attached to the tender document,**
5. The minimum score for functionality will be as stated above and bidders who score below will not be evaluated further on price and specific goals specified for the tender.

**Mr GC Letsoalo**

**MUNICIPAL MANAGER**

#### INTRODUCTION

Thabazimbi Municipality hereby request invite a suitable service provider to render consultancy and construction services (turn-key Project) for upgrade the sewer line at Regorogile Ext 5 &6

##### Description of site and access to site

* 1. **Location of site**

The proposed site project locations is Regorogile Ext 5 & 6

##### Access to site

The proposed project is located within Thabazimbi Municipality of the Watertburg District Municipality at Regorogile area.

#### SCOPE OF WORK

The successful service provider shall execute and not be limited to the following:

###### Proposed Works (consultant)

* + Conduct feasibility studies, it is expected that the professional service provider to liaise and consult with communities and various stakeholders to obtain additional feed-back and inputs prior planning and establishing of scoping and / or planning report;
	+ Present various solutions, alternative and/ or options that address the engineering problems encountered during the initial stage of feasibility studies;
	+ Joint selection of the most economic and sustainable option with low cost maintenance implication that is in line with national standards and meets the specific circumstances and needs within the community.
	+ The professional service provider will be expected to quantify and conclude estimation to execute and complete the works/project (Bill of Quantities) at fair market competitive prices with transparency;
	+ Conduct presentations prior submission and approval of every report (scoping, preliminary and detailed design) to the municipality’s technical service department and other relevant stakeholders including MISA;
	+ Procurement the competent contractor to construct the project
	+ Provision of quality assurance program;
	+ Preparation and attending of monthly inspection, progress, technical and financial reports including programs of works with projected cash flow;
	+ Site supervision and monitoring of the works applying the EPWP principles as per guideline;
	+ Enforcing compliance of OHS and environmental issues throughout project implementation.
	+ Facilitate and monitor relevant and appointed sub consultants.
	+ Attending of monthly consultants and other necessary meeting invited by the client.

**Proposed Works (Contractor)**

* Cleaning and maintenance of sewer lines with pressure jet truck, before and during construction to retain operations before handing back to the TLM.
* Remove, stockpile and dispose of contaminated soils from sewer lines and at manholes.
* Replace contaminated soil with acceptable soil from a local source, approved by the engineer at selected sewer lines and manholes.
* Realignment/Replacement of existing sewer lines currently under (MH 126 to MH 100). Engineer to assess.
* Upgrading pipelines and replacing manholes with min 1 200mm diameter concrete manhole rings including lockable covers. Engineer to access
* Removal of existing temporary structures from sewer lines. Owners to rebuild themselves due to non-approval. Engineer to quantify
1. **PROJECT REPORTING**

The following reports will be required (as minimum) and approved in writing by the employer at each stage before progressing to the next reporting stage.

* 1. Scoping report
	2. Preliminary design report and drawings with bill of quantities (BOQ)
	3. Detail design report and drawings with bill of quantities (BOQ)
	4. Introducing the contractor to implement construction stage of the project
	5. Monthly progress and technical reports
	6. Project close-out report both hard copy and soft copy
	7. Soft copy of as-built drawings
	8. Hard copy of A1 as-built drawings
1. EVALUATION CRITERIA
	1. **EVALUATION OF RESPONDED BIDDERS**

The bidders should meet the requirements for the First Stage of Compliance before qualifying to the next or second stage of Evaluation Criteria

1. **FIRST STAGE: COMPLIANCE / RETURNABLE DOCUMENTS**
	* All bidders must attend the compulsory briefing session
	* Bidders must attach signed declaration forms attached to the bid document
	* Company registration certificate
	* CIDB grading certificate
	* Letter of Good standing with COIDA
	* CIDB grading 4CE or higher
	* Letter from SARS with a tax valid pin
	* Power of attorney/ letter of authority for signatory if applicable
	* Certified ID copies of the directors/ members/ proprietors not older than six months
	* Valid Indemnity Insurance
	* Proof of **company registration** with relevant professional council e.g. ECSA, SABTACO, SAICE, SAIEE etc.
	* Statement of Municipality Accounts as proof of residential address not in arrears for than 90 days, if leasing, provide the lease agreement and copy of the owner’s statement of municipality account not in arrears for than 90 days or the proof of residential address by a traditional authority in case of a non-ratable area for the **business and all company directors** (Not older than three months)
	* Terms of reference fully completed and each page to be initialed.
	* Latest registration report of Central Supplier Database (CSD) with valid reference number.
	* A minimum of 50% ownership should be held by someone with professional ECSA registration of Pr Eng or Pr Tech (ownership should reflect on both company registration certificate and CSD)
	* Project Management certificate NQF level 8 (company should have at least one key personnel who holds qualification with Project Management NQF level 8. The proof of qualification should be attached).
	* In case of qualifications obtained abroad, SAQA verification should be attached.
	* All submitted/attached copies should be certified by SAPS and not older than six months
2. **SECOND STAGE: EVALUATION CRITERIA**
	* Responsive bids will be evaluated using a point system which awards on the basis set out in the table below:
	* The minimum score for functionality will be 70%
	* Note: Organogram submission is compulsory and non-submission will result in zero scoring of key staff qualification. Duplication of qualifications/personnel with other bidders will result in tender disqualification. CV’s of all proposed team must be accompanied by signed consent letter from incumbent and certified by commission of Oath.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITE M****No.** | **Functionality criteria** |  | **A** | **B** |
|  | **Bid rating (score 1-5)** | **Weighting** |
| **1.** | **Company Experience** | **60 points** |
| **Previous experience of Sewer pipeline projects** **(Attach Appointment letters and completion certificates signed by The client, Engineer & Contractor)** |
|  |
| **1.1** | **Consulting Experience** | 3 appointments and completion certificates in related projects | 30 |  |
| 2 appointments and completion certificates in related projects | 20 |   **30** |
| 1 appointments and completioncertificates in related projects | 10 |
| No appointment letters | 0 |
|  |  |  |  |  |
| **1.2** | **Contracting Experience** | 3 appointments and completion certificates in related projects | 30 |  **30**  |
|  |  | 2 appointments and completion certificates in related projects | 20 |
|  |  | 1 appointments and completioncertificates in related projects | 10 |
| No appointment letters |  |  |
| **2.** | **Key Personnel** | **30 points** |  |
|  | **2.1 DESIGN ENGINEER**With min BTech/Degree in Civil Engineering and Professional Registered with ECSA as Pr Technologist or Pr Engineer, proof with the design certificate of the software | 5 and more years’ experience as Design engineerEngineer **registered with ECSA** | 10 | **10** |
| 1 to 4 years’ experience as DesignEngineer registered with ECSA | 6 |
| 1 to 2 years’ experience as DesignEngineer registered with ECSA |  4  |
| If no proof of qualification attached as Design Engineer & no registration | 0 |
|  | **2.2 PROJECT ENGINEER**With min BTech/Degree in Civil Engineering, Professional Registered with ECSA as Professional Engineer | Over 5 years’ experience as ProjectEngineer | 10 | **10** |
| 3 to 5 years’ experience as ProjectEngineer | 6 |
| 1 to 2 years’ experience as DesignEngineer registered with ECSA |  4  |
| If no proof of qualification attached as Design Engineer & no registration | 0 |
|  | **2.3 CONSTRUCTION MANAGER**With min BTech/Degree in Civil Engineering, Professional Registered with SACMP | 3 to 5 years’ experience as ProjectEngineer |  5 |  **5** |
| 1 to 3 years’ experience as ProjectEngineer |  3 |
| If no proof of qualification attached as Design Engineer & no registration |  0 |
|  | **2.4 CONSTRUCTION FOREMAN** National Diploma in Civil or NQF Level 6Registered with ECSA as Technician | 3 to 5 years’ experience  | 5 |  **5**  |
| 1 to 3 years’ experience a | 3 |
| If no proof of qualification attached and no registration | 0 |
| **3.** | **Plants** | **10 points** |
|  | Plants must be registered in the name of the company director or company name. NB: No points will be allocated in the case of hired plants |
|  | TLB X2 | **Points will be allocated on the two or , no marks will be allocate if the tenderer only attached one TLB** | **2,5** | **10** |
|  | **LDV X2** | **Points will be allocated on the two or , no marks will be allocate if the tenderer only attached one LDV** | **2,5** |
|  | **Excavator** | **Excavator** | **5** |
|  | **TOTAL** |  |  | **100** |

1. **THIRD STAGE: SPECIFIC GOALS POINTS SYSTEM**

|  |  |  |
| --- | --- | --- |
| **Specific****Goal** | **Number of points allocated** | **Verification****documents** |
| Black | 2.5 | CSD Report/ IDcopies |
| Women | 2.5 | ID copies/CSDreport |
| Youth | 2 | IC Copies/CSDreport |
| Disability | 3 | Medical Certificate |
|  | **10** |  |

1. **FOURTH STAGE PRICE SYSTEM**

|  |  |
| --- | --- |
| **TOTAL PROJECT CONSTRUCTION COST (VAT INC)** | **R** |
| **TOTAL CONSULTING/PROFESSIONAL COST (VAT INC)****NB: INCLUDING ALL SUB CONSULTANTS AND DISBURSEMENTS** | **R** |
| **TOTAL PROJECT COST OFFERED (VAT INC)** | **R** |

**COMPULSORY MUNICIPAL BID DOCUMENTS**

**MBD 1**

**INVITATION TO BID**

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

BID NUMBER: ………………… CLOSING DATE: ………………….. CLOSING TIME: ……… DESCRIPTION……………………………………………………………………………………………

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

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

MUNICIPAL TENDER BOX

**Bidders should ensure that bids are delivered timeously to the correct address inside the relevant bid box. If the bid is late or not inside the correct bid box, it will not be accepted for consideration.**

1. The bid box is generally open 24 hours a day, 7 days a week.
2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

1. **NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as**

**defined in Regulation 1 of the**

**Local Government: Municipal Supply Chain Management Regulations)**

THE FOLLOWING PARTICULARS MUST BE FURNISHED

**(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)**

NAME OF BIDDER

………………………………………………………………………………………………………………………

POSTAL ADDRESS

……………………………………………………………………………………………………………………..

STREET ADDRESS

…………………………………………………………………………………………………………………

TELEPHONE.NUMBER

CODE……………NUMBER………………………………………………………………………………..

CELLPHONE.NUMBER

…………………………………………………………………………………………………………………

FACSIMILE NUMBER CODE …………

.NUMBER…………………………………………………………………………………

E-MAIL ADDRESS

…………………………………………………………………………………………………………………..

VAT REGISTRATION NUMBER

…………………………………………………………………………………………………………………

HAS THE ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN ATTACHED? (MBD 2)

YES/NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE

GOODS/SERVICES/WORKS OFFERED?

YES/NO

(IF YES ENCLOSE PROOF)

SIGNATURE OF BIDDER

……………………………………………………………………………………………………………….. DATE ………………………………………………………………………………………………………

CAPACITY UNDER WHICH THIS BID IS SIGNED

…………………………………………………………………………………… TOTAL BID PRICE…………………………………

TOTAL NUMBER OF ITEMS OFFERED…………………………………

**MBD 2**

**TAX CLEARANCE CERTIFICATE**

**It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder’s tax obligations.**

1. In order to meet this requirement bidders are required to complete in full form TCC001 “Application for a Tax Clearance Certificate” and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids. Copies of form TCC 001 are available from any SARS branch office nationally or on the website [www.sars.gov.za.](http://www.sars.gov.za/)
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website [www.sars.gov.za.](http://www.sars.gov.za/)
6. Exemption to the provision of a Tax Clearance Certificate will be granted provided that:
	1. The bidder is registered on the vendor database of the municipality and a valid tax clearance certificate was submitted together with the application for registration
	2. If the closing date of the price quotation or bid falls within the expiry date of the tax clearance

certificate that is in the municipality’s possession.

**MBD 4**

**DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, 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 authorized representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
	1. Full Name of bidder or his or her representative:……………………………………………..
	2. Identity Number: ………………………………………………………………………………….
	3. Position occupied in the Company (director, trustee, shareholder):………………………..
	4. Company Registration Number: ……………………………………………………………….
	5. Tax Reference Number:…………………………………………………………………………
	6. VAT Registration Number: ……………………………………………………………………
	7. The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
	8. Are you presently in the service of the state? **YES / NO**
		1. If yes, furnish particulars. ….……………………………………………………………

……………………………………………………………………………………………..

**¹**MSCM Regulations: “in the service of the state” means to be –

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

² Shareholder” means a person who owns shares in the company and is actively involved in the

management of the company or business and exercises control over the company.

* 1. Have you been in the service of the state for the past twelve months? ………**YES / NO**
		1. If yes, furnish particulars.………………………...……………………………………..

…………………………………………………………………………………………….

* 1. Do you have any relationship (family, friend, other) with persons In the service of the state and who may be involved with The evaluation and or adjudication of this bid? **YES / NO**
		1. If yes, furnish particulars.

………………………………………………………………………………

………………………………………………………………………………

* 1. Are you, aware of any relationship (family, friend, other) between

Any other bidder and any persons in the service of the state who

May be involved with the evaluation and or adjudication of this bid? **YES / NO**

* + 1. If yes, furnish particulars

…………………………………………………………………………………

……………………………….……............................................................

* 1. Are any of the company’s directors, trustees, managers,

Principle shareholders or stakeholders in service of the state? **YES / NO**

* + 1. If yes, furnish particulars.

……………………………………………………………………………….

……………………………………………………………………………….

* 1. Are any spouse, child or parent of the company’s directors?

Trustees, managers, principle shareholders or stakeholders

In service of the state? **YES / NO**

* + 1. If yes, furnish particulars.

……………………………………………………………………………….

………………………………………………………………………………

* 1. 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**

* + 1. If yes, furnish particulars:

……………………………………………………………………………..

……………………………………………………………………………..

**(a) 4. Full details of directors / trustees / members / shareholders.**

|  |  |  |
| --- | --- | --- |
| **Full Name** | **Identity Number** | **State Employee Number** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

………………………………….. ……………………………………..

**Signature Date**

…………………………………. ………………………………………

**Capacity Name of Bidder**

**MBD 6.1**

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

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

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

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

###### To be completed by the organ of state

(*delete whichever is not applicable for this tender*).

1. The applicable preference point system for this tender is the 90/10 preference point system.
2. The applicable preference point system for this tender is the 80/20 preference point system.
3. Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
	1. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
4. Price; and
5. Specific Goals.

###### To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

|  |  |
| --- | --- |
|  | **POINTS** |
| **PRICE** | 80 |
| **BEE** | 10 |
| **SPECIFIC GOALS** | 10 |
| **Total points for Price and SPECIFIC GOALS** | **100** |

* 1. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
	2. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.
1. **DEFINITIONS**
2. **“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;
3. **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
4. **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
5. **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
6. **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
7. **FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**
	1. **POINTS AWARDED FOR PRICE**
		1. **THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

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

###### 80/20 or 90/10

𝑷𝒔 = 𝟖𝟎 (𝟏 − 𝑷𝒕−𝑷 𝒎𝒊𝒏 or 𝑷𝒔 = 𝟗𝟎 (𝟏 − 𝑷𝒕−𝑷 𝒎𝒊𝒏 )

)

Where

𝑷 𝒎𝒊𝒏

𝑷 𝒎𝒊𝒏

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

Pmin = Price of lowest acceptable tender

* 1. **FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**
		1. **POINTS AWARDED FOR PRICE**

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

###### 80/20 or 90/10

𝑷𝒔 = 𝟖𝟎 (𝟏 + 𝑷𝒕−𝑷 𝒎𝒂𝒙

𝑷 𝒎𝒂𝒙

) or 𝑷𝒔 = 𝟗𝟎 (𝟏 + 𝑷𝒕−𝑷 𝒎𝒂𝒙 )

𝑷𝒎𝒂𝒙

|  |  |
| --- | --- |
| Where |  |
|  | Ps | = | Points scored for price of tender under consideration |
|  | Pt | = | Price of tender under consideration |
|  | Pmax | = | Price of highest acceptable tender |

1. **POINTS AWARDED FOR SPECIFIC GOALS**
	1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
	2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
		1. 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
		2. any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **The specific goals allocated points in terms of this tender** | **Number of points****allocated (90/10****system)****(To be completed by the organ of state)** | **Number of points****allocated (80/20****system)****(To be completed by the organ of state)** | **Number of points claimed****(90/10****system)****(To be completed by the tenderer)** | **Number of points claimed (80/20****system)****(To be completed by the tenderer)** |
| 100% black owned |  |  |  |  |
|  |  |  |  |  |
| Woman |  |  |  |  |
|  |  |  |  |  |
| Youth |  |  |  |  |
|  |  |  |  |  |
| Directors with disability |  |  |  |  |
|  |  |  |  |  |

**DECLARATION WITH REGARD TO COMPANY/FIRM**

* 1. Name of company/firm…………………………………………………………………….
	2. Company registration number: …………………………………………………………...
	3. TYPE OF COMPANY/ FIRM
* Partnership/Joint Venture / Consortium
* One-person business/sole propriety
* Close corporation
* Public Company
* Personal Liability Company
* (Pty) Limited
* Non-Profit Company
* State Owned Company [TICK APPLICABLE BOX]
	1. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
1. The information furnished is true and correct;
2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
3. 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;
4. 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 –
	1. disqualify the person from the tendering process;
	2. recover costs, losses or damages it has incurred or suffered as a result

of that person’s conduct;

* 1. 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;
	2. 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
	3. forward the matter for criminal prosecution, if deemed necessary.

……………………………………….

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME**: ……………………………………………………….

**DATE:**

**ADDRESS**:

………………………………………………………

………………………………………………………

………………………………………………………

**SBD 6.1**

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

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

1. **GENERAL CONDITIONS**
	1. The following preference point systems are applicable to invitations to tender:

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

###### To be completed by the organ of state

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

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

###### To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

|  |  |
| --- | --- |
|  | **POINTS** |
| **PRICE** | **80** |
| **BE** | **10** |
| **SPECIFIC GOALS** | 10 |
| **Total points for Price and SPECIFIC GOALS** | **100** |

* 1. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
	2. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.
1. **DEFINITIONS**
2. **“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;
3. **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
4. **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
5. **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal

of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

1. **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
2. **FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**
	1. **POINTS AWARDED FOR PRICE**
		1. **THE 80/20 PREFERENCE POINT SYSTEMS**

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

###### 80/20

Pt-P min

### Ps = 80 (1 − )

Pmin

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

1. **POINTS AWARDED FOR SPECIFIC GOALS**
	1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
	2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
		1. 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

* + 1. any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

The 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

|  |  |  |
| --- | --- | --- |
| **The specific goals allocated points in terms of this tender** | **Number of points allocated (80/20 system) (To be completed by the organ of state** | **Number of points claimed (80/20 system)****(To be completed by the tenderer)** |
| * 100% company owned/director/s/shareholders by people who are Black
* Woman
* Youth
* Directors with disability
 |  |  |

**DECLARATION WITH REGARD TO COMPANY/FIRM**

* 1. Name of company/firm…………………………………………………………………….
	2. Company registration number: …………………………………………………………...
	3. TYPE OF COMPANY/ FIRM
* Partnership/Joint Venture / Consortium
* One-person business/sole propriety
* Close c o r p o r a t i o n
* Public Company
* Personal Liability Company (Pty) Limited
* Non-Profit C o m p a n y
* State Owned Company [TICK APPLICABLE BOX]
	1. I, the undersigned, who is duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
1. The information furnished is true and correct.
2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
3. 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.
4. 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 –
	1. disqualify the person from the tendering process.
	2. recover costs, losses, or damages it has incurred or suffered as a result of that person’s conduct.
	3. cancel the contract and claim any damages which it has suffered as a result of having to make less favorable arrangements due to such cancellation.
	4. 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

* 1. forward the matter for criminal prosecution, if deemed necessary.

……………………………………….

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME**: ……………………………………………………….

**DATE:**

………………………………………………………

**ADDRESS**:

………………………………………………………

………………………………………………………

……………………………………………

**MBD 7.1**

### CONTRACT FORM - PURCHASE OF GOODS/SERVICES

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

# PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or services described in the attached

bidding documents to (name of institution) in accordance with the requirements and specifications stipulated in bid number… at the price/s quoted. My

offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
	1. Bidding documents, *viz*
		* Invitation to bid;
		* Proof of Tax Compliance Status;
		* Pricing schedule(s);
		* Technical Specification(s);
		* Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
		* Declaration of interest;
		* Declaration of bidder’s past SCM practices;
		* Certificate of Independent Bid Determination;
		* Special Conditions of Contract;
	2. General Conditions of Contract; and
	3. Other (specify)
2. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
3. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
4. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
5. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) ………………………………………….

WITNESSES

1

…….……………

2.

……………………

DATE: …………………….

CAPACITY ………………………………………….

SIGNATURE ………………………………………….

NAME OF FIRM ………………………………………….

DATE …………………………………………

**MBD 7.1**

**CONTRACT FORM - PURCHASE OF GOODS/SERVICES**

# PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I……………………………………………..in my capacity as………………………………………….. accept your bid under reference number ………………dated for the supply of

goods/services indicated hereunder and/or further specified in the annexure(s).

1. An official order indicating delivery instructions is forthcoming.
2. I undertake to make payment for the goods/services delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM**NO.** | **PRICE (ALL APPLICABLE TAXES INCLUDED)** | BRAND | **DELIVERY PERIOD** | **TOTAL PREFERENCE POINTS CLAIMED** | **POINTS CLAIMED FOR EACH SPECIFIC GOAL** |
|  |  |  |  |  |  |

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

SIGNED AT ………………………………………ON………………………………..

WITNESSES

1.

……………………….

2.

……………………….

DATE ……………………….

NAME (PRINT) …………………………………….

SIGNATURE …………………………………….

OFFICIAL STAMP

**MBD 7.2**

1. CONTRACT FORM - RENDERING OF SERVICES

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

1. PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)
2. I hereby undertake to render services described in the attached bidding documents to (name of the institution)……………………………………. in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number at the price/s quoted. My offer/s

remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
2. Bidding documents, *viz*
	* Invitation to bid;
	* Proof of tax compliance status;
	* Pricing schedule(s);
	* Filled in task directive/proposal;
	* Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
	* Declaration of interest;
	* Declaration of Bidder’s past SCM practices;
	* Certificate of Independent Bid Determination;
	* Special Conditions of Contract;
3. General Conditions of Contract; and
4. Other (specify)
5. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
6. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
7. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
8. I confirm that I am duly authorised to sign this contract.

WITNESSES

1. …….…………………………….
2. ……….………………………….

DATE: ……………………………..

NAME (PRINT) …………………………….

CAPACITY ……………………………. SIGNATURE ……………………………. NAME OF FIRM ……………………………. DATE …………………………….

**MBD 7.2**

**CONTRACT FORM - RENDERING OF SERVICES**

1. PART 2 (TO BE FILLED IN BY THE PURCHASER)
2. I……………………………………………in my capacity as……………………...………………

accept your bid under reference number ………………dated for the rendering

of services indicated hereunder and/or further specified in the annexure(s).

1. An official order indicating service delivery instructions is forthcoming.
2. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| DESCRIPTION OF SERVICE | **PRICE (ALL APPLICABLE TAXES INCLUDED)** | **COMPLETION DATE** | **TOTAL PREFERENCE POINTS CLAIMED** | **POINTS CLAIMED FOR EACH SPECIFIC GOAL** |
|  |  |  |  |  |

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

SIGNED AT ……………………………………… ON ……………………………….. NAME (PRINT)………………………………………….

WITNESSES

1. ….…………………………….
2. …..…………………………….

DATE: ………………………..

SIGNATURE …………………………………………

OFFICIAL STAMP

**MBD 7.3**

# CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS[1](#_bookmark0)

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE LESSOR/ SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE LESSOR/ SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

1. PART 1 (TO BE FILLED IN BY THE BIDDER)
2. I hereby undertake to lease property/ purchase all or any of the goods and/or services described

in the attached bidding documents from (name of institution) in accordance with the requirements stipulated in (bid number) at the price/s quoted.

My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
2. Bidding documents, *viz*
	* Invitation to bid;
	* Proof of tax compliance status;
	* Pricing schedule(s);
	* Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
	* Declaration of interest;
	* Declaration of Bidder’s past SCM practices;
	* Special Conditions of Contract;
3. General Conditions of Contract; and
4. Other (specify)
5. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted covers the leased property/ all the goods and/or services specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.
6. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
7. I undertake to make payment for the leased property/ goods/services as specified in the bidding documents.
8. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
9. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) ……………………………………

…….

**MBD 7.**

WITNESSES

1 …….…………….…….

2 ………………………..

DATE: ………………………..

**3**

CAPACITY …………………………………………. SIGNATURE …………………………………………. NAME OF FIRM …………………………………………. DATE …………………………………………

1 “Tender for income-generating contracts” has the same meaning as defined in the Preferential Procurement Regulations, 2022.

**CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS**

# PART 2 (TO BE FILLED IN BY THE LESSOR/ SELLER)

1. I……………………………………….… in my capacity as…………………………...…..accept your

bid under reference number dated for the leasing of property/ purchase

of goods/services indicated hereunder and/or further specified in the annexure(s).

1. I undertake to make the leased property/ goods/services available in accordance with the terms and conditions of the contract.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ITEM**NO.** | **DESCRIPTIO N** | **PRICE (ALL APPLICABLE TAXES INCLUDED)** | **TOTAL PREFERENCE POINTS CLAIMED** | **POINTS CLAIMED FOR EACH SPECIFIC GOAL** |
|  |  |  |  |  |

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

SIGNED AT ………………………………………ON………………………………..

NAME (PRINT) …………………………………….

WITNESSES

3.

……………………….

4.

……………………….

DATE ……………………….

SIGNATURE …………………………………….

OFFICIAL STAM

P

MBD 8

## DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT

**PRACTICES**

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
	1. abused the municipality’s / municipal entity’s supply chain management system or committed

any improper conduct in relation to such system;

* 1. been convicted for fraud or corruption during the past five years;
	2. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
	3. 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).
1. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Question** | **Yes** | **No** |
| 4.1 | Is the bidder or any of its directors listed on the National Treasury’s Database 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**)**](http://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 so, furnish particulars: |

|  |  |  |  |
| --- | --- | --- | --- |
| 4.2 | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?**The Register for Tender Defaulters can be accessed on the National Treasury’s website (**[**www.treasury.gov.za)**](http://www.treasury.gov.za/) **by clicking on its link at the bottom of the home page.** | Yes | No |
| 4.2.1 | If so, furnish particulars: |
| 4.3 | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? | Yes | No |
|  |
| 4.3.1 | If so, furnish particulars: |
| **Item** | **Question Yes** | **No** |
| 4.4 | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? | Yes | No |
| 4.4.1 | If so, furnish particulars: |
| 4.5 | Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes | No |
| 4.7.1 | If so, furnish particulars: |

**CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME)** **CERTIFY THAT**

**THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.**

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

**………………………………………... …………………………..**

**Signature Date**

**………………………………………. …………………………..**

**Position Name of Bidder**

**MBD 9**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

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

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

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

**MBD 9**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
	1. has been requested to submit a bid in response to this bid invitation;
	2. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
	3. 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:
	1. prices;
	2. geographical area where product or service will be rendered (market allocation);
	3. methods, factors or formulas used to calculate prices;
	4. the intention or decision to submit or not to submit a bid;
	5. the submission of a bid which does not meet the specifications and conditions of the bid; or (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

………………………………………………… ……………………………….……

Signature Date

…………………………………………………. ………………………………….…

Position Name of Bidder



**THABAZIMBI MUNICIPALITY**

**Fraud and Corruption Declaration Form**

I *(Name)* duly authorized to act on behalf of *(Company name)*

 hereby declare to Thabazimbi Municipality that the company:

1. it has declared to Thabazimbi Municipality any circumstances that could give rise to a conflict of interest or potential conflict of interest in relation to the current procurement action;
2. None of the directors of the company is employed by the state;
3. The company is not blacklisted by the national treasury;
4. Has not negotiated or tried to negotiate with any municipal official to try to gain information or preference to win the bid, if found the bidder’s details will be submitted to national treasury for blacklisting of the company;
5. it has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept any direct or indirect benefit (financial or otherwise) arising from a procurement contract or the award thereof;
6. all the information submitted in the bid is truthful and there is no misrepresentation;
7. it adheres to the Prevention and Combating of Corrupt Activities Act 12 of 2004;
8. it is solvent and in a position to continue doing business for the period stipulated in the contract after contract signature, if awarded a contract by thabazimbi Municipality;
9. it has zero tolerance to Fraud and Corruption and has appropriate procedures in place to prevent and respond to Fraud and Corruption in line with the legislation.

The Company understands that a false statement or failure to disclose any relevant information.

which may impact upon Thabazimbi Municipality’s decision to award a contract may result in the disqualification of the company from the bidding exercise and/or the withdrawal of any offer of a contract with Thabazimbi Municipality. Furthermore, in case a contract has already been awarded, Thabazimbi Municipality shall be entitled to rescind the contract with immediate effect, in addition to any other remedies which the municipality may have by contract or by law.

###### Company Name:

…………………………………..........…………………………………………………………………

###### Name and Title of duly authorized representative.

Name: …………………………………………………………………………………………………… Date: ………………………………………………………Title: ………………………………………

Signature: ……………………………………………………………………………………………………………

###### Witness

Name: ……...…………………………… Signature ………………………. Date: …………