

DR. PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY



RE-ADVERT APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.

T14/2027

TENDER DOCUMENT

CLOSING: 07 OCTOBER 2026 AT 12:00

THE MUNICIPAL MANAGER
DR. PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY
PRIVATE BAG X9011
VOLKSRUST
2470

TEL: +27 (0) 17 734 6100
FAX: +27 (0) 86 630 2209

NAME OF TENDERER:

TOTAL BID PRICE (EXCL. VAT):

TOTAL BID PRICE (INCL. VAT):

VAT AMOUNT:

CENTRAL SUPPLIER DATABASE NO:

TAX COMPLIANT STATUS PIN:

TABLE OF CONTENT

.....	
TENDER	4
*Part A: Tendering Procedures	5
A1. Tender Notice and Invitation to Tender	5
A.2 Tender Data	9
general CONDITIONS OF the BID proposal.....	9
2.1 Definitions	9
2.2 INTERPRETATION.....	9
2.2.1 APPLICATION	9
2.2.2 LANGUAGE	9
2.2.3 GOVERNING LAW	10
2.2.4 SINGULAR, PLURAL AND GENDER	10
2.2.5 HEADINGS AND SUB-TITLES	10
2.2.6 SCHEDULE AND FORMS TO BE COMPLETED BY THE BIDDER.....	10
2.3.1 AMENDMENTS BY THE BIDDER	10
2.3.2 AMENDMENTS BY THE EMPLOYER	10
2.4 SIGNING OF BID.....	11
2.5 CONFIDENTIAL NATURE OF DOCUMENTS	11
2.6 COSTS INCURRED BY BIDDERS	11
2.7 ACCEPTANCE OF BID	11
2.8 PERIOD OF VALIDITY OF BIDS.....	11
2.9 REPUDIATION OF BID OR INVALIDATION OF CONTRACT	12
2.9.1 If the Council is satisfied that the Bidder or any person, whether an employee, partner, director, member or shareholder of the Bidder, or a person acting on behalf of or with the knowledge of the Bidder: 12	
2.9.1.1 Has offered, promised or given a bribe or other gift or remuneration or reward to any person in connection with obtaining a contract; or has acted in a fraudulent or corrupt manner in obtaining a contract; or.....	12
2.9.1.2 Has approached an officer or employee of the Council in order to influence the award of a contract in the Bidder's favour; or.....	12
2.9.1.3 Has entered into an agreement or has made an arrangement, whether legally binding or not, with another person, firm or company to:	12
2.9.1.3.2 Refrain from bidding for this Contract; or	12
2.9.1.3.2 as to the amount of the Bid to be submitted by either party;	12
2.9.1.3.3 Except only where such other person or firm is named in the Bid as a prospective member of an intended Joint Venture to be formed if the Bid is accepted by the Council; or.....	12

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

2.9.1.4 Has disclosed to another person, firm or company other than the Council, the exact or approximate amount of its proposed Bid, except only when:	12
32.9.1.4.1 the disclosure, in confidence, had been necessary in order to obtain insurance premium quotations required for the preparation of the Bid; or	12
2.9.1.4.2 such other person, firm or company is named in the Bid as a prospective member of an intended Joint Venture to be formed if the Bid is accepted by the Council;	12
2.9.2 The Council may, in addition to other legal remedies, repudiate the Bid or declare the Contract invalid if the Contract has been awarded.	12
2.10 BIDDER'S ADDRESS FOR THE DELIVERY OF NOTICES	12
2.11 ADDITIONAL INFORMATION REQUIRED	12
2.11.1 The Council may request any Bidder to clarify any aspect of its Bid and also reserves the right to instruct a public accountant to report on the financial status of the Bidder, and the Bidder must render all reasonable assistance in such an investigation.	12
2.12 TAXES AND LEVIES.....	13
2.13 CLEARANCE FROM MUNICIPALITIES.....	13
2.14 NO ACCEPTANCE OF BIDS FROM PERSONS IN THE SERVICE OF THE STATE	13
3. SPECIAL CONDITIONS OF the BID proposal	13
4. TERMS OF REFERENCE	14
4.1 GENERAL INFORMATION	14
4.1.1 Purpose	14
4.1.2 TYPE OF CONTRACT	15
4.2 SUBMISSION OF PROPOSALS (BIDS)	15
4.2.9 The Bid proposal must be placed and sealed in an envelope clearly marked “ THE MUNICIPAL MANAGER, DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY, T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD. and must be deposited in the bid box of Dr Pixley Ka Isaka Seme Local Municipality situated in the reception on or before the closing date of 07 OCTOBER 2026 at 12H00.	15
4.2.10 Bids must be placed in the tender box of the Municipality before the Closing of Bids, situated at: Dr Pixley ka isaka seme local municipality	15
4.2.11 The bids will be opened in public.....	15
4.2.12 Telegraphic or facsimile transmission of bids, save only for amendments to or withdrawal of bids already submitted, in accordance with Conditions of Bid, will not be permitted.	16
4.2.13 Bids received after the Closing of Bids and time will not be considered.....	16
34.2.14 Bidders will not be permitted to alter their Bid Sum after Bids have been opened.	16
4.2.15 A Bidder may not submit more than one Conforming Bid.	16
4.2.16 The Bid must include the company profile with the completion of all the forms as provided in this bid. 16	
4.2.17 The bid must be signed by an authorised agent.	16

4.3 BACKGROUND.....	16
4.4 SPECIFICATIONS/DELIVERABLES.....	17
SPECIAL PROPOSALS / REQUESTS BY BIDDER	31
Part B: Returnable Documents	31
80/20 or 90/10	50
80/20 or 90/10	50
FORM J: CONTRACT FORM – (i) PURCHASE OF GOODS/WORKS	55
(ii) CONTRACT FORM - RENDERING OF SERVICES	57
(I): PRICE ADJUSTMENTS.....	71
(II) BILL OF QUANTITIES/ PRICING SCHEDULE	75
FORM N: AGREEMENT AND CONTRACT DATA.....	75
Form of Offer and Acceptance	75

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

TENDER

This part of the Bid Specification Document consists of the following two sections:

- **Part T1: Tendering Procedures**

This section details the:

- tender notice and invitation to tender; and
- tender data pertaining to the rules of the tender and the evaluation method

- **Part T2: Returnable Documents**

This section details the:

- list of returnable documents for evaluation and contract purposes; and
- returnable document requirements listed in Forms A to L

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

*** Part A: Tendering Procedures**

A1. Tender Notice and Invitation to Tender

Tenders are hereby invited from experienced vendors for the **APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.**

Tender documents will be obtainable as from **07 October 2026**. Documents can be obtained during normal working hours which are 07h45 - 16h30 Mondays to Fridays. **This bid document is also available at no cost on the e-Tender Website at <http://www.etenders.gov.za/content/advertised-tenders>.**

Duly completed tenders enclosed in a sealed envelope marked “**TENDER NO: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD; CLOSING DATE: 07 October 2026 at 12h00**” with the name of the Tenderer, shall be deposited in the tender box provided at the DR. PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY in Volksrust before **12h00** on the closing date. The tenders will be opened in public.

Technical queries may be directed to **Ms S Ngwenya** on **017 734 6100** or email: record@pixleykaseme.gov.za
Tender documents enquiries may be directed to **Ms S Ngwenya** on **017 734 6100** or email record@pixleykaseme.gov.za

There will be non - compulsory online briefing on the 02 October 2026 at 10:00am **Join: Join: <https://teams.microsoft.com/meet/396415442112519?p=zuFhMRuKAuWoA0tLXF>** Meeting ID: 396 415 442 112 519 Passcode: MF3Ug2hw.80/20 point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No 5 of 2000; Section 2(1)(d)(i), Preferential Procurement Regulation 2022. and as in line with Dr Pixley Ka Isaka Seme Local Municipality SCM policy. 80 points will be allocated in respect of price and 20 points of DPKISLM specific goals. All bidders must be registered on the Central Supplier Database (CSD).

Tenderers must have the necessary skills, experience and capacity to perform the required work.

The closing date and time for the tender is **07 October 2026 at 12h00**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders are valid for a period of 90 days after the closing date

The Dr Pixley Ka Isaka Seme Local Municipality is not obliged to appoint the bidder with the lowest price but will consider the bidder scoring the highest number of points in line with the set criteria.

The Dr Pixley Ka Isaka Seme Local Municipality reserves the right not to make any appointment for this tender.

Mr. F.I. MOFOKENG

(ACTING) MUNICIPAL MANAGER

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

[MBD1] PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DR PIXLEY KA ISAKA SEME LOCAL MUNICIPAL)					
BID NUMBER:	T14/2027	CLOSING DATE:	07 October 2026	CLOSING TIME:	12H00
DESCRIPTION	RE-ADVERT APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Corner of Adelaide Tambo and Dr Nelson Mandela Drive Street					
Volksrust, 2470					
Tender Box Situated at Main Entrance- Reception of Dr Pixley Ka Isaka Seme Local Municipality					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED: _____			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Finance- SCM Unit	CONTACT PERSON	Ms S Ngwenya
CONTACT PERSON	Ms. M. Ralinotsi	TELEPHONE NUMBER	017 734 6100
TELEPHONE NUMBER	017 734 6100	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	Simon@pixleykaseme.gov.za
E-MAIL ADDRESS	melodyr@pixleykaseme.gov.za		

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, ACT No 5 of 2000; Section 2(1)(d)(i) AND THE PREFERENTIAL PROCUREMENT REGULATIONS 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

A.2 Tender Data

GENERAL CONDITIONS OF THE BID PROPOSAL

2.1 Definitions

In these Conditions of Bid, words and expressions shall have the meanings assigned to them in the various parts of the Bid Documents and in addition, the following words and expressions shall have the meanings assigned to them hereunder:

Words and Expressions	Meaning
"Addendum" and "Addendum to Bid"	any document so entitled and pertaining to the Bid, as may be issued by the Council to prospective Bidders at any time prior to the Closing of Bids
"Authorised"	by or with the prior written instruction, consent or approval of the Council and "unauthorised" means the converse.
"Closing of Bids"	the time and date before which Bids must be received by the Council and after which no further Bids will be accepted by the Council.
"Conforming Bid"	a bid which is strictly in accordance with the Bid Documents in all respects, without variation, addition, omission or qualification whatever.
"Bidder"	any person, firm, or juristic party which submits a Bid to the Council in response to the Invitation issued or published by the Council inviting the submission of Bids.
"Bid Period"	the period between the issue by the Council, of an invitation to submit Bids for the project or the issue of the Bid Documents, whichever is the earlier, and the Closing of Bids.
brand names, trademarks, names, patent or producer,	Any reference in circumstances to brand names, trademarks, names, patent or producer, implies to be followed by the word "or similar" or "or equivalent".

2.2 INTERPRETATION

2.2.1 APPLICATION

These Conditions of Bid govern the submission and adjudication of proposals and the acceptance by the Council of any proposal. They shall not form part of nor be interpreted or construed as forming part of any subsequent Contract as may result from the acceptance by the Council of any Bid received, nor shall these Conditions of Bid have any force or significance in any such subsequent Contract.

2.2.2 LANGUAGE

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

These Conditions of Bid shall be interpreted in the English language.

2.2.3 GOVERNING LAW

All Bids, as well as the adjudication thereof and the acceptance of any bid shall be subject to the law of the Republic of South Africa.

2.2.4 SINGULAR, PLURAL AND GENDER

In these Conditions of Bid, words importing the singular include the plural and words imparting the masculine include the feminine and neuter and vice versa where the context requires.

2.2.5 HEADINGS AND SUB-TITLES

The clause headings and sub-titles in these Conditions of Bid shall not be deemed to be part thereof nor be taken into consideration in the interpretation or construction thereof or of the Conditions of Bid.

2.2.6 SCHEDULE AND FORMS TO BE COMPLETED BY THE BIDDER

2.2.6.1 Bidders must complete the proposal Documents where entries by the Bidder are required, in indelible black ink, and notice must be taken that tip-ex or any other corrective measures may not be used in the document.

2.2.6.2 All alterations must be initialled by the authorised submitter.

2.3 AMENDMENTS TO THE BID DOCUMENTS

2.3.1 AMENDMENTS BY THE BIDDER

2.3.1.1 Bidders shall not make any unauthorised amendment or addition to any part of the text or content of the proposal Documents. If any such unauthorised amendments, alterations or additions are made by the Bidder, these will be deemed to be of no force or significance in the Bid and will be ignored in the evaluation and adjudication of the Bid.

2.3.1.2 Any point of difficulty in the interpretation of the Bid Documents must be clarified with the Council as early as possible during the Bid Period. If a query by any Bidder is found to be of significance, the Council will inform all Bidders accordingly as soon as possible.

2.3.2 AMENDMENTS BY THE EMPLOYER

2.3.2.1 The Council shall be entitled, at any time prior to the Closing of Bids, to make any variation, amendment or addition to, or omission from the Bid Documents, including to the time and date set for the Closing of Bids, by the issuing of an Addendum (or Addenda).

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

2.3.2.2 Any Addendum so issued shall be deemed to form part of the Bid Documents and shall be communicated in writing to all parties who have acquired the Bid Documents from the Council. Prospective Bidders shall comply in all respects with the content of any such Addendum and failure to do so will render any Bid subsequently submitted, as invalid.

2.3.2.3 No variation by the Council of the Bid Documents will be of any force or effect unless set out in an Addendum as described above, despite the fact that a variation of or amendment to the Bid Documents may have been implied in or may reasonably be inferred from any other document issued or statement made by the Council.

2.4 SIGNING OF BID

The Bid must be signed in the presence of the subscribing witnesses, by the person named in the form entitled "Authority of Signatory" in the section "Forms to be Completed by the Bidder" of the Bid Documents, as duly authorised by the Bidder to do so.

2.5 CONFIDENTIAL NATURE OF DOCUMENTS

The content of the Bid Documents is private and confidential and Copyright in every aspect thereof remains vested in the Council. Recipients of the Bid Documents shall not be entitled to utilise the Bid Documents or any part of the content thereof for any purpose whatsoever, other than for the preparation and submission of their Bid and shall, whether a Bid is submitted or otherwise, treat the details of the documents as private and confidential.

2.6 COSTS INCURRED BY BIDDERS

The Council will neither be responsible for nor pay for any costs whatever, incurred by any Bidder or any recipient of the Bid Documents in preparing a Bid, nor in providing any such further information pertaining to the Bid as may be required by the Council or in terms of these Conditions of Bid.

2.7 ACCEPTANCE OF BID

The Council is not bound to accept any Bid or the lowest bid sum offered and reserves the right to award in part or in whole.

2.8 PERIOD OF VALIDITY OF BIDS

2.8.1 Proposals shall remain valid and open for acceptance by the Council for a period of three (3) months after Closing of Bids.

2.8.2 Prices must be firm during this period and not linked to any exchange rate whatsoever.

2.9 REPUDIATION OF BID OR INVALIDATION OF CONTRACT

2.9.1 If the Council is satisfied that the Bidder or any person, whether an employee, partner, director, member or shareholder of the Bidder, or a person acting on behalf of or with the knowledge of the Bidder:

2.9.1.1 Has offered, promised or given a bribe or other gift or remuneration or reward to any person in connection with obtaining a contract; or has acted in a fraudulent or corrupt manner in obtaining a contract; or

2.9.1.2 Has approached an officer or employee of the Council in order to influence the award of a contract in the Bidder's favour; or

2.9.1.3 Has entered into an agreement or has made an arrangement, whether legally binding or not, with another person, firm or company to:

2.9.1.3.2 Refrain from bidding for this Contract; or

2.9.1.3.2 as to the amount of the Bid to be submitted by either party;

2.9.1.3.3 Except only where such other person or firm is named in the Bid as a prospective member of an intended Joint Venture to be formed if the Bid is accepted by the Council; or

2.9.1.4 Has disclosed to another person, firm or company other than the Council, the exact or approximate amount of its proposed Bid, except only when:

32.9.1.4.1 the disclosure, in confidence, had been necessary in order to obtain insurance premium quotations required for the preparation of the Bid; or

2.9.1.4.2 such other person, firm or company is named in the Bid as a prospective member of an intended Joint Venture to be formed if the Bid is accepted by the Council;

2.9.2 The Council may, in addition to other legal remedies, repudiate the Bid or declare the Contract invalid if the Contract has been awarded.

2.10 BIDDER'S ADDRESS FOR THE DELIVERY OF NOTICES

Each Bidder shall, indicate a place in the Republic of South Africa and specify it in the "Bidders Particulars" form, where legal process and all notices pertaining to the Bid may be delivered to him. Such address shall not be a postal box, private bag or electronic address, but shall be the address of a physical location within South Africa (e.g. street address, property/stand number or farm name etc.).

2.11 ADDITIONAL INFORMATION REQUIRED

2.11.1 The Council may request any Bidder to clarify any aspect of its Bid and also reserves the right to instruct a public accountant to report on the financial status of the Bidder, and the Bidder must render all reasonable assistance in such an investigation.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

2.11.2 The additional information so obtained, as well as all written information submitted by the Bidder with and in support of its Bid, will be considered to form the basis on which the Bid has been prepared and submitted.

2.12 TAXES AND LEVIES

The bidder must submit with this bid an original and valid Tax Pin from the South African Revenue Services (SARS).

2.13 CLEARANCE FROM MUNICIPALITIES

The contractor must provide clearance from the municipality where they are based indicating that they are not in arrears with regard to their respective municipal services accounts.

2.14 NO ACCEPTANCE OF BIDS FROM PERSONS IN THE SERVICE OF THE STATE

2.14.1 No bids will be considered from persons in the service of the state

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

2.14.1.1.1 a member of any municipal council;

2.14.1.1.2 a member of any provincial legislature; or

2.14.1.1.3 a member of the national Assembly or the national Council of provinces;

2.14.1.1.4 a member of the board of directors of any municipal entity;

2.14.1.1.5 an official of any municipality or municipal entity;

2.14.1.1.6 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);

2.14.1.1.7 a member of the accounting authority of any national or provincial public entity; or

2.14.1.1.8 an employee of Parliament or a provincial legislature.

3. SPECIAL CONDITIONS OF THE BID PROPOSAL

3.1 The transaction shall be subject to any stipulations in any Act, Ordinance or By-law pertaining thereto.

3.2 No proposals by any person that is not competent to enter into an agreement will be considered and if it is established that it is the case, the contract agreement in this regard will be considered null and void by Council.

3.3 Disputes must be settled by means of mutual consultation, mediation (with or without legal representation) or when unsuccessful, in a South African court of law on an attorney and client scale.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

3.4 Should any legal action be deemed necessary to determine any aspect arising out of these conditions or to enforce any rights in terms of these conditions, then and in that event the parties hereto agree categorically to the jurisdiction of the Magistrate's Court to hear such action and to pass judgment notwithstanding the fact that the cause of action is beyond the jurisdiction of the Court: Provided always that Council shall have the right in its sole discretion to take action in any competent higher court in any matter exceeding the ordinary jurisdiction of the Magistrate's Court.

3.5 Council reserves the right to accept any cost proposal in a bid submitted or part thereof and will not be obliged to accept the lowest bid price submitted in a bid OR any cost proposal submitted.

3.6 Council reserves the right to alter quantities based on the supplied rates.

3.7 All Bids will be adjudicated in terms of the Dr Pixley Ka Isaka Seme Local Municipality's SCM Policy and in compliance with the criteria as set out in the Procurement Policy Framework Act, Act No 5 of 2000; Section 2(1)(d)(i), Preferential Procurement Regulation 2022.

3.8 The successful bidder(s) must accept to make good or reimburse the Council on all damages or repairs that arise from the actions in executing this bid award.

3.9 The successful bidder(s) must accept to remove all equipment, restore the system(s) to the original state(s) at their own costs and and/or reimburse the Council in full in the event of failing to deliver as proposed in this bid.

3.10 The successful bidder(s) will at all times report to and obey the instructions of the Council's representative in relation to this bid.

3.11 Any variation to the execution in terms of this bid must be by mutual agreement by all parties concerned and served with official notices in writing.

4. TERMS OF REFERENCE

PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.

4.1 GENERAL INFORMATION

4.1.1 Purpose

4.1.1.1 The Dr Pixley Ka Isaka Seme Local Municipality is in need of service for the **Appointment Of A Service Provider For The Supply And Provision Of The Municipal Workers Personal Protective Clothing And Equipment For Dr Pixley Ka Isaka Seme Local Municipality For a Once Off Period.**

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

4.1.2 TYPE OF CONTRACT

4.1.2.1 The contract will be to **APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.**

4.2 SUBMISSION OF PROPOSALS (BIDS)

4.2.1 Each bidder is required to return the complete set of bid documents (including drawings if applicable) with all the required information and complete in all respects.

4.2.2 The original Bid document must be submitted together with your detailed proposal (Annexure B).

4.2.3 Bidders must initial all the pages of the proposal document and sign the Bidder particulars page in full (Page 2).

4.2.4 The cost proposal on your official quote(s) submitted in your Annexure B may not contain unbalanced rates.

4.2.5 Your official quote must reflect your Trade Name, Legal Name, Vat Registration Number, Postal Address, Physical Address, Banking Details and sufficient technical description as applicable.

4.2.6 Any items that do not appear on your official quote as required in 2.2.5, may be submitted on your official letter head.

4.2.7 Bidders shall not tamper with the Bid Documents which must be submitted as issued. Where Bid Documents have been issued in a bound condition, and found to have been unbound and rebound may be deemed unacceptable.

4.2.8 The proposal document and all Addenda as may have been issued by the Council, duly signed, by an authorised agent, together with the Bidder's covering correspondence (if any) and detailed proposal must be enclosed in a sealed envelope, clearly endorsed on the outside.

4.2.9 The Bid proposal must be placed and sealed in an envelope clearly marked "**THE MUNICIPAL MANAGER, DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY, T14/2027, APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD**" and must be deposited in the bid box of DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY situated in the reception on or before the closing date of **07 October 2026** at **12H00**.

4.2.10 Bids must be placed in the tender box of the Municipality before the Closing of Bids, situated at:

The Main Reception
DR. PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY
Corner Adelaide Tambo and Dr Nelson Mandela Drive
Volksrust
2470

4.2.11 The bids will be opened in public.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

4.2.12 Telegraphic or facsimile transmission of bids, save only for amendments to or withdrawal of bids already submitted, in accordance with Conditions of Bid, will not be permitted.

4.2.13 Bids received after the Closing of Bids and time will not be considered.

34.2.14 Bidders will not be permitted to alter their Bid Sum after Bids have been opened.

4.2.15 A Bidder may not submit more than one Conforming Bid.

4.2.16 The Bid must include the company profile with the completion of all the forms as provided in this bid.

4.2.17 The bid must be signed by an authorised agent.

4.3 BACKGROUND

4.3.1 The Dr Pixley Ka Isaka Seme local Municipality is in need of a service provider for the supply and provision of the municipal workers personal protective clothing and equipment for Dr Pixley ka Isaka Seme Local Municipality for a once off period.

4.4. Project Objectives

Dr Pixley ka Isaka Seme Local Municipality is seeking bids or tenders from suitable credible suppliers to render the services of supply and deliver Protective Clothing and equipment for Municipal Employees for a once off period. The Items to be procured are specified and quantified in the Specifications or Pricing Schedule contained in this bid document.

4.4.1. SCOPE OF WORK

SPECIFICATIONS/DELIVERABLES

The scope of works will entail the supply and delivery of Municipal workers PPE as per the specifications, the quantities and sizes.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

PPE AND UNIFORM SPECIFICATION FOR ONCE OFF PERIOD 2026

All personal protective equipment and clothing supplied must be **SABS/SANS APPROVED**, preference will be given to locally produced or manufactured goods.

Infrastructure/ Community Services

1. D59 Flame/Acid resistant Conti Suits

SABS D-59 Flame/acid retardant conti suits

50mm silver flame reflective tape

Triple Stitched with TKK Zips

Double stitched 3 pockets on jackets

100% cotton 300/320 Grams per Square Metre (GSM)

SABS Approved

BRANDING

DPKISLM silk screen printed on centre back of jacket.

Print Size: 20cm × 20cm

Municipality Logo embroider above left front pocket.

Logo Size: 7 cm × 7 cm

Conti Suit Size: Waist Size

Colour Navy

Year 2026	28	30	32	34	36	38	40	42	44	46	48	50	Totals
Waist Size	28	24	34	48	64	68	24	18	14	6	4	2	334

Year 2026	30	32	34	36	38	40	42	44	46	48	50	52	Totals
Chest Size	28	24	34	48	64	68	24	18	14	6	4	2	334

2. Canteen Style Dustcoat

Canteen Style, Polycotton, Short sleeves

BRANDING

Municipality Logo silk screen printed on centre back of jacket.

Print Size: 20 cm × 20 cm

Municipality Logo embroider above left breast pocket

Logo Size: 7 cm × 7 cm

Colour: Navy

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Years	Size	M	L	XL	2XL	3XL	Total
2026	Qty	5	5	10	10	10	40

3. Two-Piece Heavy Duty Rain Suits

Heavy duty rubberized rain suits

Premium quality virgin PVC Nylon

Concealed zip and press stud front with attached hood

Trousers – elasticized waist

Colour: Navy Blue

Years	Size	S	M	L	XL	2XL	3XL	Total
2026	Qty	4	33	40	60	15	15	167

4. Golf Shirts

210g Pique Knit Golfer

65/35 poly cotton fabric

BRANDING

Municipality logo silk screen printed on front left breast.

Logo Size: 7 cm × 7 cm

Colour: Navy/Green/white

Years	Size	XS	S	M	L	XL	2XL	3XL	Total
2026	Qty	8	60	106	102	52	4	4	334

5. SUN HAT/ BEANIE HAT

Baseball Style Caps

Adjustable back strap

Municipality logos embroider on front centre

Logo Size: 3 cm × 3 cm

Colour: Navy

Knitted beanie Hat.

Woolen Knitted Beanie

One size fit all

Logo size: 3 cm × 3 cm

Colour: Navy

Years	Style	Total
2026	Baseball	167

6. Safety boots

Wide fitting steel toe cap

Ultra-flex and Ultra-grip sole

Oil and acid resistant

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Colour: Black

Years	Size	3	4	5	6	7	8	9	10	11	Total
2026	Qty	5	5	6	26	48	39	23	11	4	167

7. Full Face Respirator with Cartridge

Fitter with Dromex unfit single cartridge filters

EN 141:2000 & EN 143:2000

Years	Respirator	Total
2026	Full Face Respirator with Cartridge	16

8. Eye Protection (Safety Spectacles)

Clear 100% Polycarbonate lens

Impact resistance, Anti-Scratch, anti-fog, anti-static, and anti-UV

Years	Total
2026	100

9. Hand protection

- a) PVC Knit Wrist Gloves
- b) Gripper Gloves
- c) Electrical Wrist Insulated Rubber Gloves
- d) PVC Shoulder length Gloves

Years	Gloves	Total
2026	PVC Knit Wrist	2000
2026	Gripper Gloves	2000
2026	PVC Shoulder Length Gloves	1000
2026	Electrical Insulated Rubber Wrist Gloves	50

10. Reflective Waistcoat (service delivery)

Construction Reflective Vest

Multicolour with IDP pouch and zip

Solid Fabric

EN 471

Colour: Lime Green & Orange

Service Delivery	Years	Size	S	M	L	XL	2XL	3XL	Total
	2026	Qty	30	30	20	10	10		100

11. Reflective Vest (By-laws Enforcers)

Reflective Waistcoat with ID pouch and zip

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Solid Fabric, EN 471 Silver flame reflective tape
Vest Colour: Navy

BRANDING

“By-Law Enforcers” embroider on centre back of vest.
Print Size:40 cm × 40 cm Print Colour: white
Municipality Logo embroider above right front.
Logo size: 70 cm × 70 cm

By-Law Enforcers	Years	Size	2XL	Total
	2026	Qty	2	2

12. Water Wader with Fitter Gumboots

Water Wader with Braces, Buckles and attached Gumboots
For use in water treatment works with easy adjusting suspenders
Fully waterproof nylon and fitter with Anti-slip PVC boots

Years	Size	6	7	8	9	10	11	Total
2026	Qty	2	2	4	4	2	2	16

13. Gumboots

Must comply with SABS 1320
Oil and acid resistant
Colour: Black

Years	Size	4	5	6	7	8	9	10	11	12	Total
2026	Qty	2	4	30	40	45	29	11	3	3	167

14. Brush Cutter Helmet

Adjustable head strap
Full face fitter movable visor
Fitter moveable earmuff

Years	Total
2026	10

15. Brush cutter Shin Guards

Shin pads for use by brush cutter operator to reduce risk from injury from flying debris
Double Velcro straps above ankle & below knee
Comfortable shin pads which absorb shock
Strong ABS plastic

Years	Total
2026	10

16. Disposable Dust Masks FFP2

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Years	Qty
2026	3000

17. Life Jacket

For use in water treatment works

Personal floatation device for Offshore conditions

SABA and SAMA approved, must conform to SANS 12402-3

Years	Qty
2026	5

Fire Fighter Uniform

18. Magnum Combat Shirts

Flame resistant Magnum T53 Field dress

65/35 Polycotton

Two patch breast pockets with flaps to button

Short sleeves, open glad neck collar

BRANDING

Shirt colour: Navy Blue

Reflective lime tape sewn on around biceps

Fire Service Logo embroidered above right breast pocket (logo size:5 cm×5 cm)

'Fire and Rescue' printed at the back of shirt (Print Size: 1 cm×1 cm)

Print colour: Bold white

Years	Size	S	M	L	XL	2XL	3XL	Total
2026	Qty	2	6			6		14

19. Magnum Combat Trousers

Flame resistant polycotton

Double seat double knees

Stitched down belt loops

Two standard side pockets

One pleated map pocket on right side with Velcro closing

Branding

Reflective lime tape sewed below map pocket

Colour: Navy Blue

Years	Size	34	36	40	46	48	Total
2026	Qty	2	4	2	4	2	14

20. Fire Fighting jumpsuits

One piece short sleeved inherently flame-retardant flight suit

Sewn on arm patches on sleeve below shoulder line

Epaulettes to button

BRANDING & LOGO

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Colour: Navy Blue with lime reflective tape
 Fire logo embroidered above left breast pocket
 Logo size: 5 cm×5 cm
 Reflective "Fire & Rescue" on back

Years	Size	34	36	38	48	50	Total
2026	Qty			6	2	6	14

21. Operational Cap (Fire Section)

Baseball style
 Velcro adjustable strap at the back

BRENDING

Colour: Navy Blue
 Fire service logo embroidered on centre front
 Logo size: 3 cm × 3 cm

Years	Qty
2026	7

22. Chelsea Safety Boots

Lace-free unisex boot
 Pull up boots with elastic side gussets
 Steel toe cap
 Colour: Black

Years	Size	5	6	7	8	9	10	11	Total
2026	Qty	1	1	1	1		2		7

23. Fire Gloves

Years	Gloves	Size	S	M	L	XL	Total
2026	Rescue Gloves	Qty Pairs		4	1	2	7
2026	Fire Gloves	Qty Pairs		4	1	2	7

24. Bio guard Socks (Fire Section)

Full length cushion foot
 Wool blend
 Colour: Navy Blue

Years	Qty
2026	14

25. Mondri Knit Jersey

V Neck 100% high bulk acrylic
 Military wide rib
 Epaulettes and elbow patches
 Branding
 Fire Services logo embroidered above right breast

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Logo Size: 5cm x 5cm

Colour: Navy

Years	Size	M	L	XL	2XL	3XL	Total
2026	Qty	4	1		2		7

26. Border Belt (Fire Section)

Black leather border belt

Years	Size	M	L	XL	2XL	3XL	Total
2026	Qty	2	2	1		2	7

27. Golf Shirt (Fire Section)

210-gram pique knit golf shirt 65/ 35 polycotton

BRANDING

Colour: Navy Blue

Fire Service logo embroidered on left breast

Logo Size: 3 cm × 3 cm

“Fire and Rescue” silk screen printed on back

Years	Sizes	S	M	L	XL	2XL	3XL	Total
2026	Qty	2	6	2		4		14

28. Rain suit (Fire Section)

K-Tech Hiviz heavy duty rainsuits with hood

Reflective tape

Colour: Navy

Year	Sizes	M	L	XL	2XL	3XL	Total
2026	Qty	3	1	1		2	7

29. Kenny Jacket Fire Fighters

Long padded jacket

Separate zip front with press stud closure leading to double collar construction.

Two pockets with inverted pleats and envelope flaps

Two straight side pockets, shoulder straps for epaulettes

Reflective tape for hi-visibility

Material- 50/50 poly-cotton field dress

Colour: Navy blue

BRANDIN2G

Colour: Navy Blue

Fire Service logo embroidered on left breast

Logo size 5 cm × 5 cm

The silk screen printed on the back of the fire and rescue.

Years	Sizes	M	L	XL	2XL	3XL	Total
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T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

2026	Qty	3	1	1	2		7

Traffic Officer Uniform

30. Short sleeve Magnum Shirt

35% Viscose 65% Polyester. Heavy weight shirting
Two pleated breast pockets with scalloped flaps to button
Stitched in permanent creases back and front. Button through front. Epaulettes to button.

Open/ glad neck collar

BRANDING

“DPKISLM” Traffic badge embroidered above right breast pocket and both shoulders

Logo Size: 5 cm × 5 cm

Shirt colour: Traffic fawn

Years	Sizes	S	M	XL	2XL	3XL	Total
2026	Qty		2	2	2	2	8

31. Long Sleeve Magnum Shirt

35% Viscose 65% Polyester. Heavy weight shirting. Two pleated breast pockets with scalloped flaps to button. Stitched in permanent creases back and front. Button through front. Epaulettes to button. Open / glad neck collar.

Dummy / turn up cuffs

BRANDING AND LOGO

“DPKISLM” Traffic badge embroidered above right breast pocket

Logo size: 5 cm × 5 cm

Shirt Colour: Traffic fawn

Years	Sizes	S	M	L	XL	2XL	3XL	Total
2026	Qty		2		2	2	2	8

32. Metro Police Reflector

100% polyester knit Metro Police reflector

Dayglo orange and yellow combo

Orange / silver reflective metro police checkerband

Reflective back panel, with “Traffic” at back

Reflective DPKISLM Traffic star on the left breast

Removable zip off sleeves

Years	Sizes	S	M	L	XL	2XL	3XL	Total
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T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

			1		1		2	4
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33. Combat Pants

50/50 Polycotton

Field dress with draw cord in trousers legs. Two map pockets, two side pockets and hip pockets

Large belt loops, stitched in creases

Colour: Traffic Bronze

34. Kenny Jacket Traffic

Long padded jacket

Separate zip front with press stud closure leading to double-collar construction

Two pockets with inverted pleats and envelope flaps

Two straight side pockets, shoulder straps for epaulettes

Press studs- S-spring type- noncorrosive material with black nickel finish

Zip-spiral nylon

Material – 50/50 poly-cotton field dress

Branding and Logo

Traffic Logo embroidered above right breast

Logo Size: 5cm x 5cm

Colour: Traffic fawn

35. Traffic Officer Jumpsuit

One-piece long-sleeved traffic flight suit

Sewn on arm patches on sleeve below shoulder line

Epaulettes to button

BRANDING and LOGO

Colour: Traffic Bronze

Traffic logo embroidered above left breast pocket

Logo size: 5 cm × 5 cm

Reflective back panel, with "Traffic" at the back

Years	Sizes	38	40	44	46	48	50	52	Total
		2				4		2	8

36. Mondri Knit Jerseys

100% high bulk acrylic

Heavy duty gauge

Long sleeve

Epaulettes and elbow patches

BRANDING and LOGO

Traffic Logo embroidered above right breast

Logo size: 5cm × 5cm

Colour: Traffic fawn

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Years	Sizes	M	L	XL	2XL	3XL	Total
		1		1	1	1	4

37. Bioguard Sock

70% wool blend, Military rib

One size fit all

Bio-Guard protected

Colour: Traffic fawn

Years	Sizes	M	L	XL	2XL	Total
2026	Qty	2	4	2		8

38. Baseball Caps

Large peak, Velcro adjustable

Embroided Traffic Logo

Years	Sizes	S	M	L	XL	Total
2026	Qty	1	1	1	1	4

39. Webbing Traffic Officer Belts

Webbed Cardura Belt for Combat Uniform

55mm Nylon padded belt

Clip Buckle with Traffic logo embossed

Years	Sizes	36	38	40	42	44	46	48	50	Total
2026	Qty		1			1		1	1	4

40. Combat Magnum Boots

Canvas and leather uppers

Lace up front.

Heavy duty rubber sole

Colour: Brown

Years	Sizes	5	6	9	12	Total
2026	Qty		2	1	1	4

41. Combat Shirts (By-Law Enforcers)

SABS T53 Field Dress

65/35 Polycotton

Two patch breast pockets with flaps to button

Long sleeve, open glad neck collar

BRANDING

Shirt Colour: White

Municipality logo embroidered above right breast pocket (Logo size: 5cm×5cm)

By-Law Enforcers embroidered above left breast pocket (Logo size: 20cm×20cm)

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Years	Sizes	XL	2XL	3XL	Total
2026	Qty	2	2		4

42. Combat Trousers (By-Law Enforcers)

SABS T53 Field Dress

65% Polyester 35% cotton

Stitched down belt loops

Two standard side pockets

One pleated map pocket on right side with Velcro closing

BRANDING

Reflective lime tape sewed below map pocket

Colour: Navy Blue

Years	Sizes	38	40	42	44	Total
2026	Qty		2		2	4

43. Chelsea Safety Boots (By-Law Enforcers)

Lace free Chelsea boots

Pull up boots with elastic side gussets

Steel toe cap

SABS Approved

Year	Sizes	7	8	11	Total
2026	Qty	1		1	2

44. Reflective tape for hi-visibility

Colour: Navy

BRANDING

Jacket Colour: Navy Blue

“By-Law Enforcers” embroidered on centre back of jacket

Print size: 40cm x 40cm Print Colour: White

Municipality Logo embroidered above right front

Years	Sizes	XL	XXL	Total
2026	Qty	1	1	2

45. Re-usable Coverall Suit

100% polyester for light and heavy duties

Elasticated wrists, ankles and waist, Hood and Zip-front with flap

Colour: White

Years	Sizes	M	L	XL	2XL	Total
2026	Qty	20	20	30	30	100

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

NB. Actual sizes and quantities will be supplied once.

SPECIFICATION FOR PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR MUNICIPAL WORKERS

DISCRIPTION	POSSIBLE SIZES	QUANTITY	YEAR 2026
D59 Flame/Acid resistant Conti Suits	28 to 52	334	
Canteen Style Dustcoat	M to 3XL	40	
Two-Piece Heavy Duty Rain Suits	S to 3XL	167	
Golf Shirts	XS to 3XL	334	
Sun Hat	S to XL	167	
Safety boots	3 to 11	167	
Full Face Respirator with Cartridge	One size fit all	16	
Eye-Protection (Safety Spectacle)	One size fit all	100	
PVC knit Wrist Gloves	M to XL	2000	
Gripper Gloves	M to XL	2000	
Electrical Wrist Insulted Gloves	M to XL	50	
PVC Shoulder Length Gloves	M to XL	1000	
Reflective Vest (By-laws enforcers)	S to XL	2	
Reflective Waistcoat	S to XL	100	
Water Wader with fitter Gumboots	5 to 12	16	
Gumboots	4 to 12	167	
Brush Cutter Helmet	S to L	10	
Brush Cutter Shin Guards	One size fit all	10	
Disposable Dust Masks FFP2	One size fit all	3000	
Life Jackets	S to XL	5	
Magnum Combat Shirt (fire fighters)	S to 3XL	14	
Magnum Combat Trousers (fire fighters)	34 to 44	14	
Fire Fighting jumpsuits (fire fighters)	34 to 44	14	
Operational Cap	S to XL	7	
Chelsea Safety Boots	4 to 12	7	

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Fire Gloves	S to XL	7	
Rescue Gloves	S to XL	7	
Bio guard Socks	S to XL	14	
Border Belt	M to 3XL	7	
Golf Shirts (fire fighters)	XS to 3XL	14	
Rain Suit (fire fighters)	XS to 3XL	7	
Kenny Jacket Fire Fighters	XS to 3XL	7	
Mondi Knit Jerseys (fire fighters)	XS to 3XL	7	
Short Sleeve Magnum Shirt (traffic)	M to 3XL	8	
Long Sleeve Magnum Shirt (traffic)	M to 3XL	8	
Combat Pants	36 to 50	8	
Metro police Reflector	M to 2XL	4	
Traffic Officer Jumpsuit	36 to 52	8	
Rain Suit (traffic)	M to 3XL	4	
Operational Golf Shirts (Traffic)	M to 3XL	8	
Mondi Knit Jerseys	M to 3XL	4	
Boiguard Socks	S to XL	8	
Baseball Caps	S to XL	4	
Webbing Traffic Officer Belts	38 to 44	4	
Combat Magnum Boots (traffic)	5 to 11	4	
Kenny Jacket Traffic	36 to 52	4	
Combat Shirts (By-Law Enforcers)	XL to 2XL	4	
Combat Trouser (By-Law Enforcers)	36 to 46	4	
Chelsea Safety Boots (By-Law Enforcers)	7 to 11	2	
Reflective tape for hi-visibility Jacket (By-law enforcers)	XL to 2XL	2	
Reusable Coverall Suit	M to 2XL	100	

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

5. PAYMENT

- Invoice must be the same as the amount quoted.
- Payments will be done within 30 days after receiving invoice.

6. DURATION

- The duration of the contract is a ONCE OFF.

7. EVALUATION OF THE PROPOSALS

Stage 1 compliance evaluation

Stage 2 preferential procurement goals

8. REQUIREMENT OF TENDER

Based on the above indicated Scope of Works DPKISLM intends to T14/2026: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE-OFF PERIOD . Prospective Service Providers are required to complete the bid documents in full.

9. ACCEPTANCE OF SUBMISSION

DPKISLM is not obliged to accept the lowest bidder in terms of price as the award will be based on the total highest points scored. DPKISLM may not proceed with the project. DPKISLM may also award the tender proportionally to more than one potential Service Provider. The 80/20-point system will apply on this tender.

- 10.** Preference point system for acquisition of goods criteria for preferential procurement to achieve specific goals.

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)
At least 51%Black	5	
At least 51%Youth	5	
At least 51%Woman	3	
People with disabilities	2	
Locality - Dr Pixley Ka Isaka Seme LM	5	
TOTAL	20	

11. REQUIREMENT OF SERVICE PROVIDER

The Service Provider must deliver services to the required specification and adhere to the Service Level Agreement conditions for the duration of the contract.

12.SPECIAL PROPOSALS / REQUESTS BY BIDDER (OPTIONAL)

Any proposal, request or condition that should be taken into account during consideration of the Proposal.

FINANCIAL AND CONTRACTUAL ARRANGEMENTS

- The following conditions are set by the Dr Pixley Ka Isaka Seme Local Municipality:
- The Council accepts the original bid price will be valid for 90 days (3 months).
- Payment will be made within 30 days after receipt of invoices

Part B: Returnable Documents

The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnable are required (Compulsory to be completed and submitted) for the purpose of evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return all information requested.

RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

MBD 1: INVITED TO BID (Compulsory)	06
Form A: Declaration of Bidder's Past Supply Chain Management Practices	25
Form B: Declaration of Interest(Compulsory)	27
Form C: Authority of Signatory(Compulsory)	31
Form D: SARS Declaration of Good standing (CSD Registered)(Compulsory)	34
Form E: Financial References / Bank Details (Compulsory)	36
Form F: Municipal Utility Account (Compulsory)	38
Form G: Preference Schedule	40
Form H: Contract Form	46
Form I: Certificate of Independent Bidder Dertemination	54
Form J: Declaration of Procurement above 10 Million (Not Compulsory)	57
Form K: Pricing Schedule / Bill of Quantities(Compulsory)	60
Form L: Form of Offer (Compulsory)	65

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – MBD 1:

1. For Closed Corporations

- CK1 or CK2 as applicable (Founding Statement)

2. For Companies

- A copy of the Certificate of Incorporation
- Certified Copies of the ID's of the Directors and
- the shareholders register

3. For Joint Venture Agreements

- Copy of the Joint Venture Agreement between all the parties,
- as well as the documents in (1) or (2) of each Joint Venture member.

4. For Partnership

- Certified Copies of the ID's of the partners

5. One-person Business / Sole trader

- completed tender documents;
- a company profile;
- a company registration certificate;
- certified ID copies of the company's shareholders, members, trustees, etc
- a valid tax clearance certificate;
- a proposed construction / works programme;

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

- letter confirming a signatory of authority
- an original B-BBEE certificate; and
- proof of purchase of the Bid document (i.e. copy of the receipt)
- Document must be fully completed
- Municipal statement on Bidder's rates and taxes, must agree to lease/ agreement address and CSD.

6. B-BBEE Certificate OR Sworn Affidavit (Compulsory)

7. Municipal rates and taxes

FORM A: DECLARATION OF BIDDER PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database 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 <i>audialterampartem</i> 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 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) 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:		
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	Yes ☐	No ☐

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

	any other municipality / municipal entity, that is in arrears for more than three months?		
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 (name) _____

certify that the information furnished on this declaration form is true and correct.

I accept that the state may reject the bid or act against me in terms of paragraph 23 of the general conditions of contract should this declaration prove to be false.

Signature

Date

Position

Name of bidder

FORM B: DECLARATION OF INTEREST

1 Any legal person, including persons employed by the State¹, or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:

- the bidder is employed by the State; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

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

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below

¹“State” means:

- a) 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);
- b) any municipality or municipal entity;
- c) provincial legislature;
- d) National Assembly or the National Council of Provinces; or
- e) Parliament.

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

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed:

Position occupied in the state institution:

Any other particulars:

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attach proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)

2.7.2.2 If no, furnish reasons for non-submission of such proof:

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish particulars:

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.10.1 If so, furnish particulars:

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES / NO**

2.11.1 If so, furnish particulars:

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Personal Number

DECLARATION

I, the undersigned (name) _____

certify that the information furnished in paragraphs 2 and 3 above is correct.

I accept that the state may reject the bid or act against me in terms of paragraph 23 of the general conditions of contract should this declaration prove to be false.

Signature

Date

Position

Name of bidder

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

FORM C: AUTHORITY OF SIGNATORY

Details of person responsible for tender process:

Name :

Contact number :

Office address :

Signatories for **close corporations and companies** shall confirm their authority by attaching to this form a **duly signed and dated original or certified copy on the Company Letterhead** of the relevant resolution of their members or their board of directors, as the case may be.

A **one- man business (Sole trader/owner)** shall confirm by attaching hereto a certified proof that he/she is the sole owner of the business e.g. (attaching a CK or company registration documents)

PRO-FORMA FOR COMPANIES AND CLOSE CORPORATIONS:

"By resolution of the board of directors passed on (date) _____

Mr _____

has been duly authorized to sign all documents in connection with the Tender for:

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

and any Contract which may arise there from on behalf of:

(BLOCK CAPITALS)

SIGNED ON BEHALF OF THE COMPANY IN HIS CAPACITY AS:

SIGNATURE: _____

DATE: _____

FULL NAMES OF SIGNATORY: _____

AS WITNESSES: 1. _____

2. _____

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

PRO-FORMA FOR JOINT VENTURES:

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise

Mr/Ms _____,

authorised signatory of the company _____,
acting in the capacity of lead partner, to sign all documents in connection with the tender offer and
any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
		Signature: _____ Name: _____ Designation: _____
		Signature: _____ Name: _____ Designation: _____
		Signature: _____ Name: _____ Designation: _____
		Signature: _____ Name: _____ Designation: _____

A Joint Venture Agreement and a **(duly signed and dated original or certified copy of the letter of the authorised signatory on the Company Letterhead)** or a certified authorisation by the participating members of the undersigned to submit tenders and conclude contracts on behalf of the joint venture

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM C:

- Duly signed and dated original or certified copy of Authority of Signatory on company letterhead.(Private Companies ,Close corporations & Joint ventures)
- A **one- man business (Sole trader/owner)** shall confirm by attaching hereto a certified proof that he/she is the sole owner of the business e.g. (attaching a CK or company registration documents)

FORM D: DECLARATION OF GOOD STANDING REGARDING TAX

The original Tax Pin must be submitted together with the bid. Failure to submit the Tax Pin will result in the invalidation of the bid. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Pin.

MBD 2 Tax Pin Requirements

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 bidder is required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Pin Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Pin that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Pin must be submitted together with the bid. Failure to submit the original and valid Tax Pin will result in the invalidation of the bid. Certified copies of the Tax Pin will not be acceptable.
4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Pin.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM D:

- Proof of Registration with Central Supplier Database (CSD)
- SARS e-filing PIN

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

FORM E: FINANCIAL / BANK DETAILS

Notes to tenderer:

1. The tenderer shall attach to this form a letter from the bank confirming the bank account and details
2. The tenderer's banking details as they appear below shall be completed.
3. In the event that the tenderer is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

BANK NAME:		
ACCOUNT NAME: (e.g. ABC Civil Construction cc)		
ACCOUNT TYPE: (e.g. Savings, Cheque etc.)		
ACCOUNT NO:		
ADDRESS OF BANK:		
CONTACT PERSON:		
TELEPHONE NUMBER OF BANK OR CONTACT PERSON:		
How long has this account been in existence (tick which is appropriate):	0-6 months	
	7-12 months	
	13-24 months	
	More than 24 months	

Name of Tenderer: _____

Date: _____

Signature: _____

Full name of signatory: _____

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM E:

- Original or certified copy of a letter from tenderer's bank (not older that three months from tender closure and must have a bank stamp)

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

FORM F: MUNICIPAL UTILITY ACCOUNT

DECLARATION BY THE TENDERER

I the undersigned _____

_____ has been duly authorized to sign all documents with the Tender for:

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

on behalf of

(referred to herein as "the Bidder")

hereby make a declaration as follows:

1. I declare that the bidder and /or any of its director(s) / member(s) does not owe the municipality, or any other municipality and/or municipal entity any amount which is in arrears in respect of any municipal rates and taxes or municipal service charges.
2. I understand and accept that in the event that this declaration is proved to be false, the bid shall be rejected forthwith. All other rights of the municipality (including but not limited to the right to claim damages where applicable) shall remain reserved in full.

SIGNED ON BEHALF OF
THE COMPANY

IN HIS CAPACITY AS

DATE

FULL NAMES OF SIGNATORY

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM F:

- The municipal utility account invoice must be in line with the address on the CSD (not older that three months)
- If the company operates on leased premises, both the lease agreement and the Municipal Utility account invoice must be attached, the same address as in both documents. (failure to do so will lead to disqualification)
- If the Director or the bidder is not the person owning the account for municipal utility bidder Must attach proof of agreement to operate in the premises with the person responsible for utility account that is not owing more than 90 days, should the bidder fail to attach proof of agreement bid will be disqualified.
- Municipal rates and taxes that are more than 90 days will not be accepted.

FORM G: PREFERENCE SCHEDULE

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

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

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

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$		

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
--------------	-----------	--------------

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

Preference point system for acquisition of goods criteria for preferential procurement to achieve specific goals.(ONE COLUMN WILL BE USED DEPENDING ON THE THRESHOLD)

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

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)
At least 51% Black	5	
At least 51% Youth	5	
At least 51% Woman	3	
People with disabilities	2	
Locality - Dr Pixley Ka Isaka Seme LM	5	
TOTAL	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

Name of company/firm.....

Company registration number:

TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.3. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM G:

- B-BBEE Certificate or Sworn Affidavit (Compulsory)

FORM H: CONTRACT FORM – (i) PURCHASE OF GOODS/WORKS

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 works described in the attached bidding documents to the **DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY** in accordance with the requirements and specifications stipulated in bid number **T14/2027** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Central Supply Database registration;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

NAME
(PRINT)

CAPACITY

SIGNATURE

NAME OF
FIRM

DATE

Witnesses
1
2
DATE:

(ii) CONTRACT FORM - RENDERING OF SERVICES

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

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

7. I hereby undertake to render services described in the attached bidding documents to the **DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **T14/2027** at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
8. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (iv) Bidding documents, viz
 - Invitation to bid.
 - Central Supply Database registration.
 - Pricing schedule(s);
 - Filled in task directive/proposal.
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest.
 - Declaration of Bidder's past SCM practices.
 - Certificate of Independent Bid Determination.
 - Special Conditions of Contract.
 - (v) General Conditions of Contract; and
 - (vi) Other (specify)
9. 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.
10. 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 fulfilment of this contract.
11. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
12. I confirm that I am duly authorised to sign this contract.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

**NAME
(PRINT)**

CAPACITY

**SIGNATURE
NAME OF
FIRM**

DATE

Witnesses

1.....

2.....

DATE:

.....

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I in my capacity asaccept your bid under reference number **T14/2027** dated **07 October 2026**, for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
RE-APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.				

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

SIGNED ATON THISDAY..... OF 2026

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE:

(i) CONTRACT FORM - SALE OF GOODS/WORKS (N/A)

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE SELLER 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 purchase all or any of the goods and/or works described in the attached bidding documents from **DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY** in accordance with the requirements stipulated in (bid number) **T14/2027** 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.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid.
 - Pricing schedule(s).
 - Declaration of interest.
 - Declaration of Bidder's past SCM practices.
 - Special Conditions of Contract.
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted cover all the goods and/or works 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.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I undertake to make payment for the goods/works as specified in the bidding documents.
6. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
7. I confirm that I am duly authorised to sign this contract.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

**NAME
(PRINT)**

CAPACITY

SIGNATURE

**NAME OF
FIRM**

DATE

Witnesses

1.....

2.....

DATE:

(ii)CONTRACT FORM - SALE OF GOODS/WORKS (N/A)

PART 2 (TO BE FILLED IN BY THE SELLER)

1. Iin my capacity asaccept your bid under reference number **T14/2027** dated **07 October 2026** for the purchase of goods/works indicated hereunder and/or further specified in the annexure(s).
2. I undertake to make the goods/works available in accordance with the terms and conditions of the contract.

ITEM NO.	DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

--

WITNESSES
1.
2.
DATE.....

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

FORM I: CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

²Bid 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.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

T14/2027:

RE-ADVERT APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.

(Bid Number and Description)

in response to the invitation for the bid made by:

DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:
(Name of Bidder)

- 1 I have read and I understand the contents of this Certificate.
- 2 I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
- 3 I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
- 4 Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
- 5 For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation.
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7 In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices.
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices.
 - d) the intention or decision to submit or not to submit, a bid.
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

- 8 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10 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

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.

FORM J: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED) (NOT COMPULSORY)

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

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

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

.....

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.
I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Bidder

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

ATTACH THE FOLLOWING DOCUMENTS AS AN ANNEXURE TO THE TENDER DOCUMENT WITH REFERENCE TO THE APPLICABLE RETURNABLE SCHEDULE – FORM J:

- 3 Year audited/ reviewed financial statements. They must be independently audited or reviewed. (Not Compulsory)

**FORM K: PRICING SCHEDULE – NON-FIRM PRICES
(PURCHASES)**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder:			
Bid #: T14/2027	Closing Time: 12h00	Closing Date: 07 October 2026	

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)

Required by:

.....
.....

At:

.....
.....

Brand and model

.....
.....

Country of origin

.....
.....

Does the offer *YES/NO

comply with the
specification(s)?

If not,
indicate
deviation(s)

.....

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Period required
for delivery

.....
.....
.....

Delivery Basis:

*Firm/Not firm
.....
.....
.....
.....
.....

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

NOT APPLICABLE

(I): PRICE ADJUSTMENTS

Name of Bidder:		
Bid #: T14/2027	Closing Time: 12h00	Closing Date: 07 October 2026

A: NON-FIRM PRICES SUBJECT TO ESCALATION:

- In cases of period contracts, non firm prices will be adjusted (loaded) with the assessed contract price adjustments implicit in non firm prices when calculating the comparative prices
- In this category price escalations will only be considered in terms of the following formula:

$$Pa = (1 - V)Pt \left[D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right] + VPt$$

Where:

- Pa = The new escalated price to be calculated.
 (1-V) Pt = 85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price**
 D1, D2 = Each factor of the bid price e.g. labour, transport, clothing, footwear, etc. The total of the various factors D1,D2...etc. must add up to 100%.
 R1t, R2t = Index figure obtained from new index (depends on the number of factors used).
 R1o, R2o = Index figure at time of bidding.
 VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations

- The following index/indices must be used to calculate your bid price

Index		Dated		Index		Dated	
Index		Dated		Index		Dated	
Index		Dated		Index		Dated	

- Furnish a breakdown of your price in terms of above-mentioned formula. The total of the various factors must add up to 100%.

FACTOR (D1, D2 etc. e.g. Labour, transport etc.)	PERCENTAGE OF BID PRICE

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS:

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

5. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD

6. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

BILL OF QUANTITIES/ PRICING SCHEDULE

DISCRIPTION	POSSIBLE SIZES	QUANTITY	YEAR 2026 (R)
D59 Flame/Acid resistant Conti Suits	28 to 52	334	
Canteen Style Dustcoat	M to 3XL	40	
Two-Piece Heavy Duty Rain Suits	S to 3XL	167	
Golf Shirts	XS to 3XL	334	
Sun Hat	S to XL	167	
Safety boots	3 to 11	167	
Full Face Respirator with Cartridge	One size fit all	16	
Eye-Protection (Safety Spectacle)	One size fit all	100	
PVC knit Wrist Gloves	M to XL	2000	
Gripper Gloves	M to XL	2000	
Electrical Wrist Insulted Gloves	M to XL	50	
PVC Shoulder Length Gloves	M to XL	1000	
Reflective Vest (By-laws enforcers)	S to XL	2	
Reflective Waistcoat	S to XL	100	
Water Wader with fitter Gumboots	5 to 12	16	
Gumboots	4 to 12	167	
Brush Cutter Helmet	S to L	10	
Brush Cutter Shin Guards	One size fit all	10	
Disposable Dust Masks FFP2	One size fit all	3000	
Life Jackets	S to XL	5	
Magnum Combat Shirt (fire fighters)	S to 3XL	14	
Magnum Combat Trousers (fire fighters)	34 to 44	14	
Fire Fighting jumpsuits (fire fighters)	34 to 44	14	
Operational Cap	S to XL	7	
Chelsea Safety Boots	4 to 12	7	
Fire Gloves	S to XL	7	
Rescue Gloves	S to XL	7	
Bio guard Socks	S to XL	14	
Border Belt	M to 3XL	7	
Golf Shirts (fire fighters)	XS to 3XL	14	
Rain Suit (fire fighters)	XS to 3XL	7	
Kenny Jacket Fire Fighters	XS to 3XL	7	
Mondi Knit Jerseys (fire fighters)	XS to 3XL	7	

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD

Short Sleeve Magnum Shirt (traffic)	M to 3XL	8	
Long Sleeve Magnum Shirt (traffic)	M to 3XL	8	
Combat Pants	36 to 50	8	
Metro police Reflector	M to 2XL	4	
Traffic Officer Jumpsuit	36 to 52	8	
Rain Suit (traffic)	M to 3XL	4	
Operational Golf Shirts (Traffic)	M to 3XL	8	
Mondi Knit Jerseys	M to 3XL	4	
Boiguard Socks	S to XL	8	
Baseball Caps	S to XL	4	
Webbing Traffic Officer Belts	38 to 44	4	
Combat Magnum Boots (traffic)	5 to 11	4	
Kenny Jacket Traffic	36 to 52	4	
Combat Shirts (By-Law Enforcers)	XL to 2XL	4	
Combat Trouser (By-Law Enforcers)	36 to 46	4	
Chelsea Safety Boots (By-Law Enforcers)	7 to11	2	
Reflective tape for hi-visibility Jacket(By-law enforcers)	XL to 2XL	2	
Reusable Coverall Suit	M to 2XL	100	
TOTAL PRICE (EXCL. VAT)			
VAT AMOUNT @15%			
TOTAL PRICE (INCL. VAT)			

FORM L: AGREEMENT AND CONTRACT DATA

Form of Offer and Acceptance

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

T14/2027:

RE-ADVERT APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD.

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

Rand _____ (in _____ words);and
R _____

(in figures).

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s)

Name(s)

Capacity

for the tenderer

(name and address of the organization)

Witness
signature

Witness name

Date

ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Purchaser identified below accepts the Tenderer's Offer. In consideration thereof, the Purchaser shall pay the Supplier the amount due in accordance with the, Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer's Offer shall form an agreement, between the Purchaser and the Tenderer upon the terms and conditions contained in this Agreement and in the, Contract that is the subject of this Agreement.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by

the Tenderer and the Purchaser during this process of offer and acceptance, are contained in the Schedule of Deviations attached (If any) to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorised representative(s) of both parties.

The Tenderer shall within two weeks after receiving a letter of acceptance, contact the Purchaser's representative (whose details are given in the Contract Data) to arrange the delivery of guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data, at or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now Supplier) within five days of the

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date of such receipt notifies the Purchaser in writing of any reason why he cannot accept the contents of this Agreement; this Agreement shall constitute a binding contract between the parties.

DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY

NAME(S): (BLOCK LETTERS)

CAPACITY of authorized agents:

SIGNATURE(S) of authorized agents:

SIGNED aton this.....day of

WITNESSES: (Full name – BLOCK LETTERS – and signature)

1. Name Signature

2. Name Signature

T14/2027: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND PROVISION OF THE MUNICIPAL WORKERS PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT FOR DR PIXLEY KA ISAKA SEME LOCAL MUNICIPALITY FOR A ONCE OFF PERIOD