



TENDER NO:06/2025

SUPPLY, DELIVERY AND MAINTENANCE OF TRAFFIC LIGHTS FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS IN LESEDI.

CENTRAL SUPPLIER DATABASE (CSD) MAAA

TAX COMPLIANCE STATUS (TCS) PIN NO:

TELEPHONE No:

TELEFAX No:

E-MAIL ADDRESS:

ADDRESS:

Issued by:

Municipal Manager
Lesedi Local Municipality
P O Box 201
HEIDELBERG
1438



INDEX		
Items	Description	Pages
1.	MBD 1 – Invitation to Bid	3
2.	Advertisement	7
3.	MBD 2 – Tax Clearance Requirements	11
4.	MBD 4 – Declaration of Interest	12
5	MBD 5 – Declaration for Procurement Above R10 Million (All Applicable Taxes Included)	16
6.	MBD 6.1 – Preference points claim form in terms of the preferential procurement regulations 2022	18
7.	Authority for Signatory	23
8.	MBD 8 – Bidder's Past Supply Chain Practices	25
9.	MBD 9 – Certificate of Independent Bid Determination	28
10.	General Conditions of Contract	31
11.	Project Specifications & Pricing Schedule	46
12.	Tax Clearance Certificate/copy of Tax Compliance Status document (TCS)	63
13.	Attach the bidding entity's Municipal Account and that of directors/ or in case of lease attach lease or rental agreement signed by the landlord (not older than 3 months)	64
14.	Attach Joint Venture Agreement	65
15.	Central Supplier Database (CSD) registration full report.	66
16.	Bid Checklist	67



**PART A
INVITATION TO BID**

MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (LESEDI LOCAL MUNICIPALITY)

BID NUMBER:	06/2025	CLOSING DATE:	09 APRIL 2025	CLOSING TIME:	12H00
DESCRIPTION	SUPPLY, DELIVERY AND MAINTENANCE OF TRAFFIC LIGHTS FOR THE PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS IN LESEDI, GAUTENG.				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

**BID RESPONSE DOCUMENTS MAY BE DEPOSITED
IN THE TENDER BOX SITUATED AT**

Supply Chain Management Unit				
Lesedi Local Municipal Building				
Corner HF Verwoerd and Du Preez Street				
Heidelberg				
1438				
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATI ON NUMBER				
TAX COMPLIANC E STATUS	TCS PIN:	OR	CSD No:	

B-BBEE STATUS LEVEL VERIFICATIO N CERTIFICAT E [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]			
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 (as per Pricing Schedule)	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:	
DEPARTMEN T	SCM	DEPARTME NT	INFRASTRUCTURE SERVICES
CONTACT PERSON	Ms. Sibulelo Mokoena	CONTACT PERSON	Ms. Noshusha Diila
TELEPHONE NUMBER	016 492 0202	TELEPHONE NUMBER	016 330 0414
E-MAIL ADDRESS	sibulelom@lesedi.gov.za	E-MAIL ADDRESS	noshushad@lesedi.gov.za.



PART B
TERMS AND CONDITIONS FOR BIDDING

BID SUBMISSION:

BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

TAX COMPLIANCE REQUIREMENTS

BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

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.

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.

FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.

BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)	☐ YES	☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES	☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA	☐ YES	☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES	☐ NO
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:



ADVERTISED IN: SOWETAN
PUBLISHING DATE: 07 MARCH 2025
TENDER NOTICE: 06/2025

Tenders are hereby invited for the following Office: Electricity

TENDER NO: 06/2025

SUPPLY, DELIVERY AND MAINTENANCE OF TRAFFIC LIGHTS FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.

Adjudication:

Tenders will be evaluated using functionality evaluation criteria of **100 points** of which the bidder is required to score the minimum of **70 points** in order to be considered for further evaluation. Tenders will be evaluated using the 80/20 preference point system which awards **80 points for Price** and **20 points for attaining the Specific Goals** in accordance with the table below:

SPECIFIC GOALS (20 POINTS)				
HDI (% Shareholding) (proof of points claimed required)	Youth	Woman	Disabled	Black
	3	5	2	5
Area of Origin (proof of Street address required)	Sedibeng (DISTRICT)		Gauteng (PROVINCE)	
	3		2	
PRICE	80			
TOTAL POINTS	100			

Documents Collection: Documents can be downloaded from the e-portal or Lesedi Local Municipality's Website.

Technical Enquiries: Ms. Noshusha Diila
Tender Documents : Ms. Sibulelo Mokoena

Tel: (016) 330 0414
Tel : (016) 492 0202

Documents available: As from 10 March 2025 on <https://lesedi-lm.gauteng.gov.za> or www.etenders.gov.za.

Closing date: 09 April 2025

Time: 12:00

Tender Box: Venue: Tender boxes are situated at the Supply Chain Management Unit, situated on the upper level of the West Wing of the Lesedi Local Municipality Civic Centre, Corner Du Preez and HF Verwoerd Streets in Heidelberg.

COMPULSORY TENDER DOCUMENTS:

1. Tax Clearance Certificate / Tax Compliance Status documents with Pin. Each company within the Joint Venture / Consortium must submit Tax Clearance Certificate or a copy of Tax Compliance Status document with Pin and VAT certificate if applicable.
2. Certified copies of all directors ID.
3. Copy of company registration documents.
4. Copy of latest municipal account (Rates, Taxes and Services Account) which is not more than 3 months old at the time of closing.
5. The bidding entity as well as all its directors must submit a Municipal account (Rates, Taxes and Services Account) which is not more than three (3) months in arrears
Or valid lease agreement which is on the name of the entity.
If the director is leasing they must also provide a valid lease agreement on their names.
5.1 If the business operates from the different address as per CIPC document, an affidavit must be provided.
6. Central Supplier Database (CSD) registration full report.
7. Tenderers must submit the relevant copy of Workmen's Compensation Registration Certificate, COIDA Certificate (Electrical related)
8. Completed and Signed Schedule of Quantities. In the event that an item is not going to be charged on the schedule of quantities the number "0" must be inserted and not a dash (-).
9. Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of director's resolution authorizing signature to sign off the bid documents.
10. MBD 1: Invitation to tender.
11. MBD 4. Declaration of Interest.
12. MDB 5. Declaration of procurement above R10 million (vat included) (If Applicable).
13. Audited annual financial statements for the past three years or since the date of establishment if established during the past three years for bids above R10 million.
14. MBD 6.1 Preferential Points.
15. MBD 7.1: Contract form - Purchase of goods/works.
16. MBD 8: Declaration of bidder's past supply chain management practices.
17. MBD 9: Certificate of independent bid determination.
18. Bidders must sign or initial each page.
19. Bid Documents must be completed in full.
20. South African road traffic signs manual certificate of attendance.
21. Traffic Signal Design Certificate
22. CIDB grading of 3EP.

BIDDING TENDER CONDITIONS:

1. All suppliers of goods & services are urged to register in the National Treasury web based Central Suppliers Database with Effect from 1 July 2016 @ www.csd.gov.za.

As per National Treasury Instruction No.4 A of 2016/2017 National Treasury Supplier Database, organs of state must ensure that suppliers awarded business with the State, excluding instances mentioned in paragraph 3.3, are registered on the CSD prior to award letter/purchase order/signed contract being issued.

3. Tenders by joint ventures are to be accompanied by the Document Formation of the joint venture, duly registered and authenticated by a Notary Public or other official deputized to witness sworn statements. This document must define precisely the conditions under which the joint venture will function, the period for which it will function, the persons authorized to represent and obligate it, the address for correspondence, the participation of several firms forming the joint venture and any information necessary to permit a full appraisal of its functioning, including a clause to the effect that the members of the joint venture are jointly and severally bound.

4. No late tender will be accepted.

5. Telefax or e-mail tenders will not be accepted.

6. Tenders may only be submitted on the bid documents as provided by Lesedi Local Municipality.

7. The use of tippex is not allowed on the bid documents. Bids completed in pencil will be regarded as invalid bids.

8. Bidders must sign or initial each page

9. No page(s) may be removed from the original tender document

10. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender document.

11. In the event of a mistake having been made it shall be crossed out in ink and be accompanied by a full signature of the authorized person at each and every alteration.

12. The Municipality reserves the right to reject the Bid if corrections are not made in accordance with the above.

13. The lowest or any tender will not necessarily be accepted, and Lesedi Local Municipality reserves the right to accept a tender in whole or in part.

14. The validity period for this tender is ninety (90) days.

15. The Municipality reserve the right to negotiate a fair market related price with recommended bidders after a competitive bidding process or price quotations

16. The Municipality reserves the right to appoint and not to appoint.
17. All tender prices must be inclusive of VAT for all registered VAT vendors.
The bid will be evaluated on an 80/20 principle where 80 points will be price and 20 points is Specific goals.
18. Tender documents may be downloaded from <https://lesedi-lm.gauteng.gov.za> or www.etenders.gov.za.

NB* NO TENDER DOCUMENTS ON USB WILL BE CONSIDERED FOR EVALUATION.



MBD 2

TAX CLEARANCE CERTIFICATE REQUIREMENTS

IT IS A CONDITION OF A BID THAT THE TAXES OF THE SUCCESSFUL BIDDER MUST BE IN ORDER, OR THAT SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH SOUTH AFRICAN REVENUE SERVICE (SARS) TO MEET THE BIDDER'S TAX OBLIGATIONS.

1. In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
4. In bids where Consortia /Joint Ventures /Sub-contractors are involved; each party must submit a separate Tax Clearance Certificate.
5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.



MBD 4

DECLARATION OF INTEREST

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

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

3.1 Full Name of bidder or his or her representative:

.....

3.2 Identity Number:

.....

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

.....

3.4 Company Registration Number:

.....

3.5 Tax Reference Number:

.....

3.6 VAT Registration Number:

.....

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

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

3.8.1 If yes, furnish particulars.

.....
.....

¹MSCM Regulations: “in the service of the state” means to be – a member of – any municipal council; any provincial legislature; or the national Assembly or the national Council of provinces;

a member of the board of directors of any municipal entity;
an official of any municipality or municipal entity;
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);
a member of the accounting authority of any national or provincial public entity; or an employee of Parliament or a provincial legislature.

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

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

3.9.1 If yes, furnish
particulars.....

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

3.10.1 If yes, furnish particulars.

.....

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

3.11.1 If yes, furnish particulars

.....
.....

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

3.12.1 If yes, furnish particulars.

.....

.....

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

3.13.1 If yes, furnish particulars.

.....

.....

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

3.14.1 If yes, furnish particulars:

.....

.....

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

Full Name	Identity Number	State Employee Number

--	--	--

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder



MBD 5

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

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

- 1 Are you by law required to prepare annual financial statements for auditing?
- 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?
- 2.1 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.

- 2.2 If yes, provide particulars.

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

YES / NO

* Delete if not applicable

- 3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

YES / NO

3.1 If yes, furnish particulars

.....

.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? **YES / NO**

4.1 If yes, furnish particulars

.....

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bid



MBD 6.1

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

This preference form must form part of all bids invited. It contains general information and serves as a claim form for Specific Goals

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10	
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$80/20 \qquad \qquad \qquad \text{or} \qquad \qquad \qquad 90/10$$

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \qquad \text{or} \qquad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Youth		3		
Woman		5		
Disabled		2		
Black		5		
Sedibeng (District)		3		
Gauteng (Province)		2		
		20		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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



AUTHORITY FOR SIGNATORY (COMPULSORY)

Please note that the sole proprietors or “one-person business” are not required to submit an official and duly signed authority of signatory.

Signatories for close corporations and companies shall confirm their authority by signing on behalf of the company/firm **by attaching to this page** a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

An example for a company is shown below:

Printed on company letterhead:

“By resolution of the board of directors passed on _____ 20_____

Mr. _____

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

Tender _____ No _____ and any

Contract, which may arise there from on behalf of

SIGNED ON BEHALF OF THE COMPANY _____

IN HIS CAPACITY AS _____

DATE: _____

SIGNATURE OF SIGNATORY: _____

AS WITNESSES: 1 _____

2 _____

10. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the Specific goals indicated in paragraph 4 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 4, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct.
 - (iv) If the points for Specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (v) disqualify the person from the bidding process.
 - (vi) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct.
 - (vii) 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; restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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 forward the matter for criminal prosecution

WITNESSES

1.

2.

.....

SIGNATURE(S) OF BIDDERS(S)

DATE:



MBD8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1.This Municipal Bidding Document must form part of all bids invited.

2.It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

The bid of any bidder may be rejected if that bidder, or any of its directors have:

3.abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 been convicted for fraud or corruption during the past five years;
 willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 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>audi alteram partem</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:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

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

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



MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - 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.

This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

I have read and I understand the contents of this Certificate;

I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

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;

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

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.

In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding: prices; 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.

In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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.

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



GENERAL CONDITIONS OF CONTRACT

THE NATIONAL TREASURY

Republic of South Africa



**GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT JULY
2010**

**GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT**

July 2010

THE NATIONAL TREASURY: Republic of South Africa 2

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information inspection
6. Patent Rights
7. Performance security
8. Inspections, tests and analyses
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental Services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Variation orders
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Anti-dumping and countervailing duties and rights
25. Force Majeure
26. Termination for insolvency
27. Settlement of Disputes
28. Limitation of Liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. Transfer of contracts
34. Amendments of contracts
35. Prohibition of restrictive practices

General Conditions of Contract

Definitions 1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

"Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

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

1.14 "GCC" means the General Conditions of Contract.

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

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

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

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

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

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

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa. 1.23 "SCC" means the Special Conditions of Contract.

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

1.25 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State. 1.26 "Tort" means in breach of contract.

1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product service required by the contract.

1.28 "Written" or "in writing" means hand-written in ink or any form of electronic or mechanical writing.

2. Application

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

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

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

3. General

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

3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

4. Standards

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

5. Use of contract documents and information inspection

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

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent Rights

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

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

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or (b) a cashier's or certified cheque.

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. Inspections, tests and analyses

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

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

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and

risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;

- (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

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

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

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

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated.

17. Prices

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

18. Variation orders

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

19. Assignment

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

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly

notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.

21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5 . Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Antidumping and countervailing duties and rights

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase .When, after the said date, such a provisional payment is no longer required or any such antidumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

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

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,

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

(b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract

28. Limitation of Liability

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

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

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

29. Governing language

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

30. Applicable law

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

31. Notices

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

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

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

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

34. Amendment of contracts

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

35. Prohibition of restrictive practices:

35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of **restrictive practices** 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.

35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concern

TENDERS TO BE EVALUATED ON FUNCTIONALITY

5.(1) An organ of state must state in the tender documents if the tender will be evaluated on functionality.

(2) The evaluation criteria for measuring functionality must be objective.

(3) The tender documents must specify-

(a) the evaluation criteria for measuring functionality; the points for each criteria and, if any, each sub-criterion; and the minimum qualifying score for functionality.

(4) The minimum qualifying score for functionality for a tender to be considered further- must be determined separately for each tender; and may not be so- low that it may jeopardise the quality of the required goods or services; or high that it is unreasonably restrictive.

- (5) Points scored for functionality must be rounded off to the nearest two decimal places.
- (6) A tender that fails to obtain the minimum qualifying score for functionality as indicated in the tender documents is not an acceptable tender.
- (7) Each tender that obtained the minimum qualifying score for functionality must be evaluated further in terms of price and the preference point system and any objective criteria envisaged in regulation



TENDER NO:06/2025: - SUPPLY, DELIVERY AND MAINTENANCE OF TRAFFIC LIGHTS FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS.

1. CONTRACT PRICE ADJUSTMENT

Should no price adjustment or variation clauses be included in the tender documents, the prices tendered will be considered as being firm and the Council will not under any circumstances, accept, for its account, any increase in the prices tendered during the duration of the contract.

2. CESSION OR ASSIGNMENT

Neither the Council nor the tenderer shall cede or assign a contract for the delivery of goods or the rendering of services or any part thereof or any benefit or interest therein or there under to third parties without the written consent of the other being first had and obtained.

3. PRICE

Prices quoted must include VAT if bidder is VAT registered.



SPECIFICATIONS

SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF TRAFFIC LIGHTS FOR A PERIOD OF THREE (3) YEARS ON AN AS AND WHEN REQUIRED BASIS IN LESEDI.

SCOPE OF SERVICES

PROJECT SPECIFICATIONS

SECTION A: PROJECT DESCRIPTION AND GENERAL INFORMATION

1. PROJECT DESCRIPTION

1.1 DETAIL DESCRIPTION OF THE PROJECT

The project entails the execution of work related with the Supply & Installation of a traffic signal equipment in the Lesedi Area, including the excavation of trenches for cables, laying of cables, casting of concrete footings, erection of traffic signal poles, threading of cables and installation of traffic signal heads. The work also includes all electrical work related to connecting the signal heads with the controller, connection of the traffic signal to the main electrical power supply and related electrical work.

The Work has a programming / synchronization of intersections, as well as an electrical component. Tenderers must ensure that both capabilities are within their company or if subcontractors are to be used, the name and particulars of the specific subcontractor must be provided.

All material, equipment and labour necessary to execute the Works must be supplied by the Service Provider.

All material to be used in terms of poles, signal heads, visors, backing boards, lenses and the traffic controller must be S.A.N.S. 1459 approved equipment.

The broad description of the work is briefly discussed below.

The civil works connected with the erection of traffic signals entail different aspects, and include the following:

Existing ducts / sleeves to be utilized

- (a) Erection of traffic light poles, which includes the excavation for footings and the mounting of the traffic signal poles onto the footings.
- (b) Assembling and mounting of traffic signal heads.
- (c) Erection of the Existing traffic signal controller.
- (d) Excavation of trenches for the laying of cables.
- (e) Threading of cables through ducts and laying of ducts in trenches next to the road.
- (f) Connection of electrical supply to the controller.

- (g) Connection of the signal heads to the controller.
- (h) The provision and erection of road signs.
- (i) The removal and / or relocation of existing road signs.
- (j) Commissioning of the traffic signal control installation including Synchronization.

1.2 DESCRIPTION OF THE SITE

- Lesedi

2.1 CONSTRUCTION PROGRAMME

The duration of the contract is 3 years on an as and when required basis.

The construction period will be based on the time required to complete the erection of the traffic signals. This includes the following:

- a) excavation for and casting of concrete footings for traffic signal poles and the controller pole,
- b) mounting of traffic signal heads onto poles, erection of traffic signal poles,
- c) excavation of trenches next to road, laying of ducts, backfilling and compaction,
- d) threading of cables through ducts (all cables),
- e) installation of detectors,
- f) electrical connections and commissioning,
- g) all civil works.

All waste and surplus material has to be removed from the site within 24 hours after completion of the work.

2.2 SERVICES

The Contractor must be acquainted with the locations of all existing services, such as sewerage pipes, stormwater pipes, culverts, water pipes, manholes, valve casings, electric cables, telephone cables or any other services, before any work is commenced that could affect existing services.

The Contractor will be held responsible for all damage to existing services, or any damage caused by actions of the Contractor, and will be repaired at the Contractor's expense.

The Contractor will also be held responsible for any damage caused to lawns, fences or other facilities inside the road reserve or adjacent thereto.

2.3 MINIMUM EQUIPMENT AND MANPOWER TO BE SUPPLIED BY THE CONTRACTOR

The Contractor has to furnish a schedule of equipment and manpower as part of this tender document and has to provide proof that the equipment is sufficient to execute the work as described in this document and as contained in the Schedule of Quantities.

Given the nature of the work, the Contractor is expected to be available at all times via cell phone.

2.4 CERTIFICATION OF ELECTRICIAN

The Contractor will have to provide proof that a person or subcontractor will be employed with the necessary qualifications to carry out the electrical work. All the electricians on site should be in possession of all the necessary qualifications.

2.5. DRAWINGS

Only drawings that forms part of the documentation shall be used for the execution of Works.

SECTION B: REFERENCE TO THE STANDARD SPECIFICATIONS AND CHANGES TO THE STANDARD SPECIFICATIONS

A Accommodation of Traffic

The accommodation of traffic includes all road signs, arrangements with Lesedi Local Municipality and the Lesedi Traffic Department or the provision of manpower as required to ensure the safe accommodation of traffic during construction.

The road signs supplied by the Contractor for the accommodation of traffic have to be in good condition and have to be approved by the Engineer prior to the commencement of construction. Accommodation of traffic is paid as a lump sum, regardless of the number of days of construction where work is carried out in the road reserve (See the South African Road Traffic Signs Manual, Volume 2, Chapter 13 for details on Accommodation of Traffic).

B Concrete pavement

Where trenching is carried out through existing concrete sidewalks, the sidewalk shall be replaced as follows:

- a) When breaking existing paving, sides of trenches will be straight saw cuts.
- b) The bedding will be compacted to 93 % Mod AASHTO density.
- c) The basic depth of the walkway concrete section will be 100 mm and shall be increased to 150 mm at vehicular entrances.
- d) R10 steel reinforcing bars shall be placed on each side of the sidewalk, 300 mm from the edges and 40 mm from the bedding.

SECTION C: DESCRIPTION OF ITEMS NOT COVERED IN THE STANDARD SPECIFICATIONS

A1 Tracing of existing ducts

The tracing of existing ducts shall be carried out on instruction of the Qualified Personnel and will consist of hand excavated trenches to determine the position of existing ducts. The trenches shall be backfilled and compacted to 93% Mod AASHTO on completion. The item will be measured in m³ material excavated.

A2 Relocation and protection of services

The item is provided as a provisional sum to be used to the discretion of the Qualified Personnel to protect services or relocate services if required.

B1 CONCRETE FOOTINGS FOR TRAFFIC SIGNAL POLES

B1.1 Excavations for traffic signal pole footings

The footings for traffic signal poles will be hand excavated and the rate shall allow for excavation in all types of material. The item will be measured per number of complete excavated footings with dimensions as shown in the detail drawings, per type of traffic signal pole.

B1.2 Casting of concrete footings

The concrete footing shall include the casting of in-situ concrete per detail drawing. The item will be measured per number of completed footings and the rate shall allow for all materials and labour.

B1.3 Casting of concrete slabs

The concrete slab shall include a concrete slab for the installation of inductive loops in paved areas or poor asphalt. The item will include cut of asphalt, excavation of existing material, removal of spoiled material from site, compaction of the work surface and casting of concrete. The item will be measured in m².

B1.4 Slab in front of controller cabinet

The concrete slab in front of the controller cabinet will consist of 3x Fig 10 kerbs (250mm x 100mm x 1m) or similar placed on prepared in situ material, levelled properly as shown in detail. The necessity of this item to be confirmed with the Engineer. This item will be measured as a lump sum per controller.

C SUPPLY AND ERECTION OF TRAFFIC SIGNAL POLES

B1.1 Supply and installation of Auto motor or similar approved type base plate for high and cantilever poles

The rate shall include the supply and installation of the steel frame base plate and separate rates shall be provided for the supply and installation of the steel frame and base plate. The item will be measured per number of frames provided.

C1.2 Supply and erection of cantilever poles

The cantilever pole shall be only approved cantilever pole. Separate rates must be provided for the supply of the material, the cost (labour) of the erection of the pole and a total rate, which must be the sum of the supply and erection rates.

C1.3 Painting of poles

The poles shall be painted with golden yellow paint as specified in the South African Roads Traffic Signs Manual, Volume 3. The rate shall provide for the supply of paint and labour to paint the complete pole. It should be noted that the anti-corrosive paint is not measured under this item and is part of the supply of the pole. The item will be measured per type of pole and per number of poles painted.

D SUPPLY AND LAYING OF CABLES

This section of the Specifications includes the cables and wiring.

Cables between the controller and signals shall be PVC insulated, steel wire armoured, PVC sheathed, 600/1000-volt grade to SANS 1507. Cables shall be sized so that the total volt drop from the point of

connection of the controller to the supply mains and any signal head does not exceed 5% of the nominal supply voltage under normal maximum loadings. All cables shall operate within their current ratings and shall be protected by appropriately rated circuit breakers or fuses. No cables having core sizes less than 1,5 mm² shall be used.

Cables between the controller and signals shall have the number of cores as specified in the detail drawings. Care shall be taken to ensure that armour wires are correctly seated and that all parts are properly tightened.

Cores shall be designed to firmly clamp the conductor by means of a pressure plate such that the clamping pressure is not generated by direct contact between the terminal clamping screw and the conductor. There shall be no appreciable mechanical strain on the core at the termination.

Cores shall normally be terminated directly into circuit breakers or onto terminal strips fixed to suitable mounting rails such that modules of equipment can be removed without disconnecting incoming or outgoing cables. Adequate space shall be allowed to facilitate access for installation and maintenance.

The Service Provider shall be responsible for the connection of all equipment to the power supply network.

Joints in the cables will only be permitted at full drum lengths or at termination points. At all terminations, cable armouring shall be bonded to earth. Joints, if required, shall be of the cast resin type using joint kits from reputable suppliers approved by the cable manufacturer.

2 Metres of slack is to be looped at the base of each signal pole and at the controller to reduce the risk of breakage in the event of a vehicle colliding with the pole.

E. SUPPLY, ASSEMBLY AND INSTALLATION OF SIGNAL HEADS INCLUDING BACKING BOARDS, VISORS, LENSES, LAMPS, CABLING, STRAPS FOR FIXTURES - ONLY APPROVED EQUIPMENT TO BE USED

E1.1 Supply and installation of Signal heads

The signal heads used shall in all cases be only approved supplied signal heads. These signal heads shall however conform to all the Standards as set in SANS 1459 and in the South African Road Traffic Signs Manual. The layout and symbols of the different types of signal heads are shown in the detail drawings.

The height of the centre of the green signal aspect of the S1 signal heads shall not be less than 2.3 m and not more than 3 m above the level of the carriageway. The same height requirements apply to the amber right turn arrow of the S10 signal heads. Where indicated on the drawings, the green right turning arrow of the S10 signal heads shall be located to the right of and in a horizontal line with the green aspect of the S1 signal heads. Similarly, the amber right turning arrow of the S10 signal heads shall be in a horizontal line with the amber aspect of the S1 signal head.

The signal heads' aspects shall be covered with danger tape for the period between installation and commissioning.

When fitted, the background screens shall be practically on the same plane as the lenses and shall be rigidly mounted to withstand the rigorous weather conditions encountered in South Africa.

The unit of measurement will be the number of signal head, and the rate shall include all the items specified above and all other items to install the signal head to the satisfaction of the Qualified Personnel.

E1.2 Extra over items for the installation of signal heads on totem (high) poles and cantilever poles

This shall be read as an extra over item over items E1.1 and shall cover the cost for additional equipment and/or labour necessary to install signal heads on totem poles or cantilever poles. The item will be paid as a lump sum per signal head installed on a totem (high) or cantilever pole.

F. SUPPLY AND INSTALLATION OF POLE TOP CONNECTORS, PEDESTRIAN PUSH BUTTONS AND EARTH SPIKES

F1.1 Supply and installation of push buttons

This item will include the supply and installation of only approved push button assembly with backboard. The push button shall be installed at the height as shown on the drawings and with the layout of cabling as shown.

The item will be measured per number of push button assemblies supplied and installed. Separate rates must be provided for the supply of the push button and the installation thereof.

F1.2 Pole top connectors (Z3 connectors)

Pole top or Z3 connectors shall be only approved type and shall be installed at the positions shown on the detail drawings. The pole top connectors will be measured per number supplied and installed. Separate rates must be provided for the supply of the pole top connectors and the installation thereof.

F1.3 Earth spikes

The controller must be earthed with a copperweld earth spike of minimum 1.2m next to the controller and on intermediate areas within the intersection, designed in accordance with SANS 0199: Code of Practice for the Design and Installation of an Earth Electrode.

G. ERECTION OF CONTROLLER FOOTING AND CONTROLLER CABINET

G1.1 Excavation for controller footing

The footing for the controller cabinet shall be hand excavated and the rate shall allow for excavation in all types of material. The item will be measured per number of complete excavated footings with dimensions as shown in the detail drawings.

G1.2 Installation of controller and controller pole

The detail of the controllers in terms of signal plans, number of phases etc. will be provided per intersection to the Service Provider. The programming of the software will be carried out by a reputable programmer.

H CONNECTION AND COMMISSIONING

H1.1 CONNECTION OF SIGNAL POLES TO CONTROLLER

The connection of these cables shall take place in the presence of a representative of the Electrical Department of the Municipality and shall be done to his/her satisfaction.

The rate will be a lump sum and shall provide for materials and labour required to successfully connect the cables from both the power supply and the traffic signal poles to the controller. The detail wiring diagram to connect to the controller will be provided by the Electrical Department.

H1.2 CONNECTION TO THE MAIN ELECTRICAL SUPPLY

Existing power points will be utilized.

This will consist of either a low voltage connection or similar connection point. The Service Provider shall liaise with the electricity supplier to determine the nature and location of the power supply.

The item shall include the connection of cables to the power supply and the connection of cables to the controller.

The item will be paid as a lump sum per connection.

H1.3 COMMISSIONING

On completion of the installation, the Contractor shall test each piece of equipment and each circuit for correct functioning under supervision of a representative of the Lesedi Local Municipality and the Qualified Personnel. During this testing, any necessary adjustments and calibration procedures shall be carried out.

Acceptance tests to be carried out in the presence of the representative shall include, inter alia, any or all of the following:

- (i) All wiring shall be subjected to a test voltage of 2kV for one minute without any insulation failure.
- (ii) Operation of all pedestrian pushbuttons shall be demonstrated.
- (iii) Correct phase sequencing and timing shall be demonstrated for each of the specified operating modes and for each signal plan called for.
- (iv) Where the sequence and duration of phases vary, dependant on vehicle and pedestrian demands, these demands shall be simulated, using a portable test unit to operate controller inputs if necessary, and the correct response of the controller to these demands demonstrated.
- (v) In linked co-ordinated systems, all communications circuits shall be proven. Phase timing, extension times, offsets, force-off response and, where called for, pre-emption response shall be checked. Correct synchronisation of real time co-ordinated signals shall be checked.
- (vi) The correct functioning of all safety circuits shall be demonstrated. In particular, green conflict monitoring circuits shall be tested by externally interconnecting all potentially conflicting circuits, one pair at a time, and demonstrating transfer to the emergency flashing mode. Independence of the two green conflict monitoring circuits shall be demonstrated.
- (vii) Manual operation shall be demonstrated.
- (viii) Signals visible to road users shall be blanked off while tests are in progress.
- (ix) A list of defects or omissions which do prevent the proper functioning of the systems shall be compiled and the final acceptance from the Contractor shall be delayed until these items have been rectified.

4 SCHEDULE OF QUANTITIES

PREAMBLE TO THE SCHEDULE OF QUANTITIES

1. General

(a) This preamble to the Schedule of Quantities provides the tenderer with guidelines and requirements with regard to the completion of the Schedule of Quantities. The Schedule has to be completed in black ink and the contractor is referred to the Notice to Contractors in regard to the correction of errors.

(b) The Schedule of Quantities shall be read with all the documents which form part of this Contract.

(c) The following words shall have the meanings hereby assigned to them:

Unit: The unit of measurement for each item of work in terms of the General and Special Conditions of Contract, the Specifications and the Project Specifications.

Quantity: The number of units of work for each item.

Rate: The payment per unit of work at which the tenderer tenders to do the work.

Amount: The product of the quantity and the rate tendered for an item.

Lump sum: An amount tendered for an item, the extent of which is described in the Schedule of Quantities, the Specifications and the Project Specifications, but the quantity of work of which is not measured in any units.

2. Pay Items

(a) The abbreviated descriptions of the payment items given in the Schedule of Quantities are only for the purposes of identifying the items and providing specific details. Reference shall be made, inter alia, to the Drawings, Specifications, Project Specifications for more detailed information regarding the extent of the work entailed under each item.

(b) The item numbers appearing in the Schedule of Quantities refer to the corresponding item numbers in the Specifications and in the Project Specifications.

(c) The units of measurement indicated in the Schedule of Quantities are metric units. The following abbreviations are used in the pay items of the Schedule of Quantities:

mm	=	millimetre
m	=	metre
km	=	kilometre
m ²	=	square metre
m ³	=	cubic metre
l	=	litre
h	=	hour
t	=	ton (1 000 kg)
No	=	number
%	=	percent
V	=	volt
W	=	watt
prov sum	=	provisional sum

3. Method of Measurement

(a) The work shall be measured in accordance with the methods described in the documents which form part of this Contract. Attention is directed to the provisions of the Specifications and Project Specifications regarding the measurement of quantities.

(b) Unless otherwise stated, items are measured nett in accordance with the Drawings and Project Specifications and no allowance is made for waste or work in excess of that specified. Rates tendered shall include for any waste or excess work.

(c) All work that is required to provide a fully functional and complete traffic control system shall be measured according to the pay items and no additional work or pay items will be measured or paid over and above these included in the Schedule of Quantities.

SCHEDULE OF QUANTITIES

NO	DESCRIPTION	UNIT	QUANTITY	UNIT RATE	AMOUNT
A.1	<u>CABLING, INSTALLATION</u>				
1.1	<u>19 core, 1,5 mm armoured cable</u>	<u>m</u>	<u>10</u>	<u>R</u>	<u>R</u>
1.2	<u>2 core, 1,5 mm armoured cable</u>	<u>m</u>	<u>10</u>	<u>R</u>	<u>R</u>
1.3	<u>1,5 mm loop feeder cable</u>	<u>m</u>	<u>10</u>	<u>R</u>	<u>R</u>
1.4	<u>Glanding 27 core cable – distribution cabinet end</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
1.5	<u>Glanding 27 core cable – traffic signal pole end</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
1.6	<u>Glanding of 2 core supply cable</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
1.7	<u>Installation of 8 gauge draw wire</u>	<u>m</u>	<u>10</u>	<u>R</u>	<u>R</u>
1.8	<u>Joining of 1,5mm, 14 core armoured cable with the use of a No 3 cable joint</u>	<u>m</u>	<u>10</u>	<u>R</u>	<u>R</u>
	<u>SUB TOTAL SECTION A.1</u>	<u>R</u>			
A.2	<u>Installation on traffic signal pole and termination of head wiring</u>				
2.1	<u>5 – aspects including Backboard</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
2.2	<u>3 – aspects including Blackboard</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
2.3	<u>2 – aspects including Backboard</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
2.4	<u>Pedestrian push- button: Including running cable from top of pole to push- button, drilling of hole and connection of push-button on top of pole and at push-button.</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
	<u>SUB TOTAL SECTION A.2</u>	<u>R</u>			
A.3	<u>Traffic signal poles and Controllers Installation:</u>				
3.1	<u>Install standard traffic signal pole into existing plinth</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
3.2	<u>Install over-head pole onto existing cage</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
3.3	<u>Install pole cap</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
3.4	<u>Plinth – Mount: Installation of traffic signal controller onto concrete plinth</u>	<u>ea</u>	<u>10</u>	<u>R</u>	<u>R</u>
3.5	<u>Pole – Mount: Installation of traffic signal controller Stand alone</u>		<u>10</u>		
3.6	<u>Install standard traffic signal pole base frame only</u>				
3.7	<u>Install cantilever traffic signal pole frame only</u>	<u>ea</u>		<u>R</u>	<u>R</u>
3.8	<u>Install totem pole traffic signal light pole frame only</u>				
3.9	<u>Install traffic signal controller base frame only</u>				
	<u>SUB TOTAL SECTION A.3</u>	<u>R</u>			
A.4	<u>SPARES</u>				

NO	DESCRIPTION	UNIT	QUANTITY	UNIT RATE	AMOUNT
4.1	Phase Traffic Controller Microprocessor based-Synchronisation required to existing controller	ea	10	R	R
4.2	CPU card	ea	10	R	R
4.3	Lamp Driver Module	ea	10	R	R
4.4	12v PSU Card	ea	10	R	R
4.5	24v PSU Card	ea	10	R	R
4.6	Fault Monitoring Module	ea	10	R	R
4.7	S11- 2 aspect traffic light	ea	10	R	R
4.8	S1 -3 aspect traffic light c/w backing board – ITE spec	ea	10	R	R
4.9	S8 – 5 aspect traffic light c/w backing board – ITE spec	ea	10	R	R
4.10	GPS card	ea	10	R	R
4.11	GPRS card	ea	10	R	R
4.12	3 aspect backing board screen	ea	10	R	R
4.13	5 aspect R/T backing board screen	ea	10	R	R
4.14	Pole Termination Cap- Plastic	ea	10	R	R
4.15	Pedestrian Push Buttons	ea	10	R	R
4.16	3.3m standard Pole – Plinth Mounted	ea	10	R	R
4.17	5.2m Overhead Pole cw mounting cage	ea	10	R	R
4.18	Controller Mounting Pole – Galvanized	ea	10	R	R
4.19	27 Core x 1.5mm Steel Wired Armour Plated Cable	ea	10	R	R
4.20	2 Core x 4mm Steel Wired Armour Plated Cable	ea	10	R	R
4.21	4mm Bare Copper Earth Cable	ea	10	R	R
4.22	Copper Earth Spike c/w clamp	ea	10	R	R
4.23	Cable Joint Kit	ea	10	R	R
4.24	6m Totem Pole	ea	10	R	R
4.25	19 Core x 1.5mm steel Wired Armoured Plated Cable	ea	10	R	R
4.26	S10 2 Aspect signal heads fitted with LEDs	ea	10	R	R
SUB TOTAL SECTION A.4		R			
A.5	TRAFFIC SIGNAL DISTRIBUTION CABINETS				
5.1	Installation of distribution cabinet onto concrete plinth	ea	10	R	R
5.2	Installation of backing board for S1 signal head	ea	10	R	R
5.3	Installation of backboard for S8 and S9 signal head	ea	10	R	R
SUB TOTAL SECTION A.5		R			
TO INCLUDE SCRAPPING, CLEANING, APPLICATION OF ONE UNDERCOAT AND TWO COATS OF PAINT, STENCILLING OF 50MM POLE NUMBER AND APPLICATION OF REFLECTIVE TAPE AS PER SARTSMAIF REQUIRED, ALL PAINTS, BRUSHES AND REFLECTIVE TAPE TO BE SUPPLIED.					
6.1	Painting of new galvanized traffic signal poles	ea	10	R	R
6.2	Painting of existing painted traffic signal poles	ea	10	R	R
6.3	Painting of backing boards with 50mm white border	ea	10	R	R
6.4	Painting of new galvanized over- head traffic signal poles	ea	10	R	R
6.5	Painting of existing galvanised over-head traffic signal poles	ea	10	R	R
SUB TOTAL SECTION A.6		R			

NO	DESCRIPTION	UNIT	QUANTITY	UNIT RATE	AMOUNT
A.7	Checking of maintenance aspects (visors, lenses, backing boards, polecaps push button etc) at traffic signal intersections				
7.1	intersection	/Hour	10	R	R
7.2	2 – 25 intersections	/Hour	10	R	R
	Actual replacement of faulty equipment		10		
7.3	Cleaning of traffic signal lenses	ea	10	R	R
7.4	Replacement of traffic signal head lenses	ea	10	R	R
7.5	Replacement of traffic signal head visors	ea	10	R	R
7.6	Replacement of 5- aspect traffic signal head backing boards	ea	10	R	R
7.7	Replacement of 3- aspect traffic signal head backing boards	ea	10	R	R
7.8	Replacement of aspect traffic signal head backing boards	ea	10	R	R
7.9	Replacement of traffic signal pedestrian push- button	ea	10	R	R
7.10	Replacement of traffic signal pole cap	ea	10	R	R
7.11	Removal of damaged accident pole and heads	ea	10	R	R
7.12	Moving of existing traffic signal pole from plinth onto temporary concrete block requiring the cutting off of 1m off the bottom of the pole	ea	10	R	R
7.13	Concreting of existing and accident damaged traffic signal poles. Sockets to be filled with sand and topped with 50mm topping of fine grit and cement. Pole to be plumbed to make sure it is straight	ea	10	R	R
	SUB TOTAL SECTION A.7	R			
A.8	LAMP/ LED CHANGING, ALL MATERIALS TO BE SUPPLIED				
	Checking of complete traffic signal intersection for lamp/LED failures				
8.1	1 intersection	/Hour	10	R	R
8.2	2 - 4 intersections	/Hour	10	R	R
8.3	Changing of LED module	/Hour	10	R	R
	SUB TOTAL SECTION A.8	R			
A.9	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT TO THE MUNICIPAL FACILITY				
9.1	5 – aspect head	ea	10	R	R
9.2	3 – aspect head	ea	10	R	R
9.3	2 – aspect head	ea	10	R	R
9.4	Pedestrian push button	ea	10	R	R
9.5	Standard traffic signal pole	ea	10	R	R
9.6	Cantiliver pole	ea	10	R	R
9.7	16mm x 2 core supply cable	ea	10	R	R
9.8	1.5mm x 19 core cable	ea	10	R	R
9.9	1.5mm x 27 core cable	ea	10	R	R
9.10	Totem pole	ea	10	R	R
9.11	Rubble				
9.12	Over-head outreach traffic signal pole	ea	10	R	R
9.13	Pole cap	ea	10	R	R
9.14	Traffic signal controller	ea	10	R	R
	SUB TOTAL SECTION A.9	R			
A.10	LABOUR RATES: additional rates to be used for items not covered in the tender				
10.1	Supervisor	/Hour	10	R	R

NO	DESCRIPTION	UNIT	QUANTITY	UNIT RATE	AMOUNT
10.2	Technician	/Hour	10	R	R
10.3	Artisan/ Electrician	/Hour	10	R	R
10.4	Artisan Assistant	/Hour	10	R	R
	SUB TOTAL SECTION A.10	R			
A.11	HOURLY RATES FOR SPECIAL VEHICLES WITH DRIVER AND ASSISTANT				
11.1	Crane truck with driver/ operator and assistant	/Hour	10	R	R
11.2	Cherry Picker truck with driver/ operator and assistant	/Hour	10	R	R
	SUB TOTAL SECTION A.11	R			
A.12	DEMOLITIONS, ETC.				
12.1	Carefully take up and remove existing 60mm thick concrete and clay pavers and set aside for re-use within a 300m radius.	m ²	10	R	R
12.2	Take up, remove existing 60mm thick concrete and clay pavers, and cut away to a dumping site located by the council.	m ²	10	R	R
12.3	Hack up and remove existing average 80mm thick asphalt including carting away all material to a dumping site to be located by the council.	m ²	10	R	R
12.4	Take up and remove existing 150 x 300mm rectangular concrete kerb (SABS 927 Fig. 3) laid straight, jointed and pointed in 5:1 cement mortar including concrete hunching, concrete kerb gutter not exceeding 300mm wide and cut away to a dumping site located by the council.	m	10	R	R
12.5	Saw cut existing tarmac average 150mm thick circular on plan.	m	10	R	R
12.6	Carefully trim roots of existing trees to below paving level in order to lay new paving (elsewhere) including carting away all materials to a dumpsite, all in accordance with the Engineering Technician approval	m	10	R	R
12.7	Carefully trim branches of existing trees including carting away all materials to a dumpsite, all in accordance with the Architects approval.	m	10	R	R
	SUB TOTAL SECTION A.12	R			
A.13	Excavations and Casting Concrete:				
13.1	Excavation by hand in all material to expose services.	m ³	10	R	R
13.2	Installation and Casting of reinforced concrete for one traffic Pole.(price to include formwork and sullyplying of the pole base plate.	ea	10	R	R
13.3	Extra over all excavations for carting away surplus material from excavations and/or stockpiles on site to a dumping site to be located by the Council.	m ³	10	R	R
13.4	Rip and recompact ground surface, including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and trim to required levels.	m ³	10	R	R
	SUB TOTAL SECTION A.13	R			
A.14	Supply and Deliver Only (All material must conform to SANS specifications.)				
14.1	20L White Road Marking Paint	ea	10	R	R
14.2	20L Red Road Marking Paint	ea	10	R	R
14.3	20L Black Road Marking Paint	ea	10	R	R

<u>NO</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT RATE</u>	<u>AMOUNT</u>
14.4	20L Yellow Road Marking Paint	ea	10	R	R
14.5	Glass Beads 10kg Bag	ea	10	R	R
14.6	20L Thinners	ea	10	R	R
	<u>SUB TOTAL SECTION A.14</u>	R			
A.15					
15.1	<u>ACCOMMODATION</u>	<u>Lump Sum</u>	10	R	R
15.2	<u>TRAVELLING COST FROM AND TO</u>	<u>KM</u>	10	R	R
		R			
A.16	<u>TOTAL COSTS (TO BE INDICATED BY TENDERER):</u>				
16.1		<u>Sum</u>	1		
	<u>TOTAL</u>	R			
	<u>VAT</u>				
	<u>GRAND TOTAL</u>				

Signature of the bidder.....

- The municipality reserves the right to amend the quantities at its discretion in order to meet the budget limitations.
- The municipality reserves the right to reject/ approve material if it is not meet the required quality standard of material.

FUNCTIONALITY CRITERIA

ITEM NO	FUNCTIONALITY	REQUIREMENT	POINTS
1	Company Experience in the supply, delivery and maintenance of traffic lights	3 (three) traceable appointment Letters with matching reference letters (Signed by senior official MM/CFO/HOD/CEO etc.) Or 6 purchase orders or delivery notes with matching reference letters 10 points per letter +reference letter/ 5 points per order or delivery note and reference letter	30
2	Financial Standing/Ability to execute the Project Code A=20 Points Code B=15 Points Code C=10 Points Code D and below = 5 points	Bidders must submit Bank Rating	20
3	Competency Two teams counting 40 points. 1 Team = 20 Points 2 Teams= 40 Points	Each team must consist of the following to be considered as a team: -Electrical Technician/Technologist / Engineer (Degree/Diploma in Electrical Engineering) with a minimum of 2 years' experience in traffic lights maintenance. -Electrician with N3 Electrical Engineering and Trade test certificate with a minimum of 1 year experience in traffic lights maintenance. -Electrician assistant with N1/Grade 10/Std 8. -General labourer. Certified copies of qualifications and CV's must be submitted as proof.	40

4	Delivery Time 14 days upon receiving an official order=10 Points More than 14 days upon receiving an official order=5 Points	Bidder to provide a written commitment to deliver within 14 working days after the items have been requested.	10
TOTAL			100

Only bidders who score 70 points or more for Functionality will be further evaluated on Price and Specific goals.

Bids must remain valid for ninety (90) days after the submission date.

TAX CLEARANCE CERTIFICATE/COPY OF TAX COMPLIANCE STATUS DOCUMENT (TCS) MUST BE ATTACHED

THE BIDDING ENTITY AS WELL AS ALL ITS DIRECTORS MUST SUBMIT A MUNICIPAL ACCOUNT WHICH IS NOT MORE THAN THREE (3) MONTHS IN ARREARS OR VALID LEASE AGREEMENT WHICH IS ON THE NAME OF THE ENTITY. IF THE DIRECTOR IS LEASING THEY MUST ALSO PROVIDE A VALID LEASE AGREEMENT ON THEIR NAMES.

- IF THE BUSINESS OPERATES FROM THE DIFFERENT ADDRESS AS PER CIPC DOCUMENT, AFFIDAVIT MUST BE PROVIDED

ATTACH PROOF OF JOINT VENTURE AGREEMENT

BIDDER MUST ATTACH THE CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION FULL REPORT.

BID CHECKLIST

This list is aimed at assisting all bidders to submit complete bid documents.

Bidders are to check the following points before the submission of their tender document and to complete YES/NO next to each item as an indication that the bidder has complied with the provision of the item concerned. If any of the items are marked as NO – it might lead to the disqualification of your bid.

ITEM	DESCRIPTION	YES	NO
1.	Provided copy of your company registration document.		
2.	Provided certified copy of your company VAT registration Certificate if applicable		
3.	Tax clearance certificate/copy of tax compliance status (TCS) document has been submitted – in the name of the bidding entity		
4.	The bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, which is in arrears for more than three (3) months? No bid will be awarded to a company and its directors that owe more than three (3) months charges to any municipality or metro.		
5.	Lease agreement/municipal account of not older than three months in the name of the bidding entity. (Copy of the lease agreement will only be accepted if water and lights are part of lease payment).		
6.	All pages of the bid document have been read by the bidder and the returnable schedules and MBD forms duly completed and signed.		
7.	All pages requiring information have been completed in full and in black ink.		
8.	No pages removed from the tender document		
9.	The pricing schedule has been signed.		
10.	A copy of the resolution of your Board of Directors, similar to the attached specimen, authorizing the signatory to sign the tender and the subsequent contracts, has been attached and signed.		
11.	Tenderers must submit the relevant copy of Workmen's Compensation Registration Certificate, COIDA Certificate (Electrical related)		

12.	JV agreement has been attached and signed (if applicable)		
13.	Bidder must attach the Central Supplier Database (CSD) registration full report.		
14.	In case of any amendments made, was it signed in full by the authorized signatory? Please note that the use of tipp-ex will lead to immediate disqualification.		
15.	Please declare any interest as required in terms of MBD - 4 truthfully and correctly as incorrect declarations are considered a criminal offence. ▪ Personal Tax Numbers included ▪ State Employee Number / Persal Number ▪ Identity number ▪ Name		
16	South African road traffic signs manual certificate of attendance.		
17	Traffic Signal Design Certificate		
18	CIDB grading of 3EP		
19.	Please take note of the functionality evaluation criteria that will be applied to your submission in order to ensure that your company has the necessary capacity and capability to successfully execute this tender, if appointed. Ensure that sufficient information is included in your submission to ensure successful evaluation of your bid.		

PLEASE NOTE:

- ❖ No contract will be awarded to a service provider, if the service provider or its directors are in arrears with their municipal accounts for more than three (3) months.
- ❖ In case of a Joint Venture, please note that individual documents have to be submitted for all parties in the JV, like tax clearance certificates, municipal accounts, etc.
- ❖ No communication with Lesedi Municipal officials is allowed after the closing date of the tender. The only authorized form of communication will be through the Supply Chain Management Office.
- ❖ No bids will be accepted if not submitted on the correct closing date and time. No late bids will be considered, even if only late by a minute.