



CITY OF TSHWANE METROPOLITAN MUNICIPALITY

**ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR AND
MAINTENANCE OF SWIMMING POOLS AND THE SUPPLY, DELIVERY, INSTALLATION
AND COMMISSIONING OF ACCESSORIES, AS AND WHEN REQUIRED**

QUOTATION NO: Q35-2026-27

NAME OF BIDDER:

CSD NUMBER:

**VENDOR NUMBER
(Compulsory)**

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

CLOSING DATE

19 OCTOBER 2026

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



CITY OF TSHWANE
METROPOLITAN MUNICIPALITY
DEPARTMENT: REGIONAL OPERATIONS AND COORDINATION

BIDS ARE HEREBY INVITED FROM SUPPLIERS FOR THE FOLLOWING BID:

Bid No	Description	Dept.	Contact Officials	Compulsory Briefing Session	Closing date
Q35-2026-27	ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR AND MAINTENANCE OF SWIMMING POOLS AND THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ACCESSORIES, AS AND WHEN REQUIRED	ROC	Josia Masenya (012) 358 0658 josiasma@tshwane.gov.za or Wouter Koekemoer 012 358 1496 Wouter K@tshwane.gov.za	N/A	19 October 2026 at 10:00

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

An e-tender portal is an online publication platform that enables access and response to bid opportunities published by the City of Tshwane. The portal enables interested bidders to download bid documents and respond to the bid through online submission at their convenience before the closing time.

Bidders should therefore not deposit their bid responses in the tender box but respond to the bid on the online platform not later than 10:00 on the 19 October 2026.

Technical enquiries: Wouter Koekemoer at (012 358 1496 or WouterK@tshwane.gov.za

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

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

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

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9	Company Registration Certificate		
10.	Tax Clearance Certificate or Unique Pin		
11.	BBBEE Certificate		
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13.	CSD summary report		



REGIONAL OPERATIONS AND COORDINATION

ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR AND MAINTENANCE OF SWIMMING POOLS AND THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ACCESSORIES, AS AND WHEN REQUIRED

QUOTATION NO: Q35-2026-27

1. INTRODUCTION AND PURPOSE

Quotations are called for the repair and maintenance of swimming pools, including all related facilities such as water features and reticulation, and the supply delivery, installation, and commissioning of all relevant accessories, as and when required.

2. BACKGROUND

The City of Tshwane (The City) maintains swimming pools and all related facilities, including water features and reticulation. The mentioned swimming pools and/or new swimming pools, water features and reticulation in all regions are to be maintained, repaired, and upgraded during the financial year with special mention to prompt emergency repair and maintenance during the “in season” calendar months (1 September to 31 March), as well as pools and water features and reticulation that are operational all year.

3. SCOPE OF THE QUOTATION

Reference to swimming pools in this request for quotation also includes water features and reticulation and new swimming pools if applicable. The purpose of this request for quotation is to maintain all swimming pool facilities to a healthy and safe standard conducive to all kinds of swimming events, trainings, and recreational use by the community by doing:

- (a) Planned maintenance on all items mentioned in the specification.
- (b) Supply, delivery, installation, and commissioning of all required items referred to in the specification during day-to-day maintenance and repairs as and when requested.
- (c) Emergency repairs apply to breakdowns as and when required, on short notice, e.g. thefts, breaks, unforeseen incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be within 3 hours from receiving the emergency call out.

3.1 SPECIFICATION DETAILS

The request for quotation covers the following items:

A. PUMPS AND MOTORS

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
A1	ELECTRIC MOTORS AND PUMPS	
A1.1	Motor 3kw 380v 2Pole 6.2-amp complete electric	Supply and replace with new complete motor.
A1.2	Motor 4kw 380v 2Pole 8.2-amp complete electric	Supply and replace new complete motor.
A1.3	Motor 5.5kw 380v 4Pole 11-amp complete electric	Supply and replace new complete motor.
A1.4	Waste Water submersible pump complete 1.1kw 220v with float level control	Supply only new complete motor Operating Conditions. Refer to 3.1 Specification details
A2	SERVICE PARTS ON PUMPS	
A2.1	Pump. Flow rate 60 m³/h @ 10m head - service parts	Service: All bearings and seals. The mechanical seal. Changing the bushings and shafts. O-rings and impellers.
A2.2	Pump. Flow rate 125 m³/h @ 10m - service parts	Service: All bearings and seals. The mechanical seal. Changing the bushings and shafts. O-rings and impellers.
A2.3	Rubber coupling F100	Supply and replace rubber coupling providing flexibility and supporting the misalignment of motor shafts between motors and pump.
A3	COMPLETE ELECTRICAL MOTORS AND PUMPS	
A3.1	Motor with pump 3kw 380v 2Pole 6.2-amp electric motor. Pump flow rate 70m³/h @ 10m - complete	Supply and replace with new complete motor with pump.
A3.2	Motor with pump 4kw 380v 4Pole 9-amp electric motor. Pump flow rate 80 m³/h @ 10m - complete	Supply and replace with new complete motor with pump.
A3.3	Motor & pump 5.5kw 380v 4 Pole 11amp. Flow rate 125m³/h @ 10m - complete	Supply and replace with new complete motor with pump.
A4	BOOSTER AND SUMP PUMPS	
A4.1	Chlorine booster pump 0.75kw 230v 4.7 amps, 2400rpm. Flow rate 2.5 m³/h @ 15m head - complete	Supply and replace with new complete motor with pump.
A4.2	Stainless steel sump pump with float switch and automatic level control 0.25kw 230v 2pole 1.9 amp. Flow rate 20 150L/min 1,5m - 7m head - complete	Supply and replace with new complete motor with pump.
A4.3	Filtration pump 1.5kw 230v 9.8 amps, Flow rate 27 m³/h @ 15m head - complete	Supply and replace with new complete motor with pump.

B. ELECTRICAL CABLES.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
B1	<u>ELECTRICAL CABLES</u>	
B1.1	Trailing Cable	Supply and replace 2.5mm 3 core.
B1.2	Trailing Cable	Supply and replace 4mm 4 core.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
B1.3	Trailing Cable	Supply and replace 6mm 4 core.
B1.4	Power Cable Splice Kit (Pourable resin sealing compound, funnels & end sealing strips). 82-A1 Conductor Size #2 AWG (max.). Connector OD 13/32" (max.). Cable OD 5/8" (max.). Sheath Opening (L) 4 1/2" (max.) (A) 1/2 Connector Length (B) 1/4".	Supply and replace with inline splices on un-shielded synthetic insulated cables (max 5kV) & multiple conductor cables (max 1kV used with UL submerged connectors up to 600 volts & 90°C.

C. PIPES, FITTINGS AND VALVES.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
C1	PIPES, FITTINGS AND VALVES	
C1.1	PVC piping class 6	Supply and replace 160mm PVC Pipe.
C1.2	PVC piping class 6	Supply and replace 110mm PVC Pipe.
C1.3	PVC piping class 6	Supply and replace 90mm PVC Pipe.
C1.4	PVC piping class 6	Supply and replace 75mm PVC Pipe.
C1.5	PVC piping class 6	Supply and replace 63mm PVC Pipe.
C1.6	PVC piping class 6	Supply and replace 50mm PVC Pipe.
C2	ELBOWS AND ADAPTERS	
C2.1	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.
C2.2	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.
C2.3	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.
C2.4	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.
C2.5	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm PVC.
C2.6	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm PVC.
C3	COUPLINGS	
C3.1	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.
C3.2	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.
C3.3	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.
C3.4	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.
C3.5	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm PVC.
C3.6	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm PVC.
C4	JOINTS	
C4.1	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
C4.2	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.
C4.3	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.
C4.4	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.
C4.5	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm PVC.
C4.6	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm PVC.
C5	FLANGES AND VALVES	
C5.1	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.
C5.2	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.
C5.3	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.
C5.4	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.
C6	REDUCING BUSHES	
C6.1	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160/110mm.
C6.2	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110/90mm.
C6.3	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90/75mm.
C6.4	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75/63mm.
C7	UNIONS	
C7.1	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm.
C7.2	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm.
C7.3	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm.
C7.4	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm.
C7.5	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm.
C8	VALVES	
C8.1	Non return valves PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm.
C9	CONSUMABLES	
C9.1	PVC Etch cleaner	Supply and apply 500ml PVC Etch.

D. INDUSTRIAL FILTERS, WEIRS AND LEAF CATCHERS ETC.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
D	INDUSTRIAL FILTERS, WEIRS AND LEAF CATCHERS ETC	
D1	<u>STRAINERS</u>	
D1.1	Plastic filter - 4 bag	Supply and replace plastic filter 4-bag new complete with multiport valve.
D1.2	Plastic filter modules - 4 bag, service parts	Supply and replace filter media underdrains, turrets, elements, filter lid, seal, stainless steel screws, tank connector with O-piping internal, air releases.
D1.3	Fibreglass filter - 8 bag	Supply and replace fibreglass filter 8-bag inlet and outlet 2 inch new complete. Filter connectors must be SABS approved (SANS 1808-5).
D1.4	Fibreglass re-enforced filter modules 12 bag - service parts	Supply and replace filter media, 2 x Hydro-Anthracite, 12-bag media underdrains, 250mm & 350mm elements filter lids, seals, turrets, piping & internal air releases.

E. CHLORINE GAS EQUIPMENT.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
E1	<u>CHLORINE GAS EQUIPMENT</u>	
E1.1	Complete compact dosing regulator VGB-103	Supply only new complete regulator 0-500g/hr.
E1.2	Complete compact dosing regulator VGB-103	Service complete regulator 0-500g/hr.
E1.3	Complete compact dosing regulator VGB-103	Supply only new complete regulator 0-1000g/hr.
E1.4	Complete compact dosing regulator VGB-103	Service complete regulator 0-1000g/hr.

F. EARTHWORKS.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
F1	<u>CONCRETE, FORMWORK AND REINFORCEMENT</u>	
F1.1	25MPa/19mm concrete	Supply and replace concrete with a minimum compressive strength of 25Mpa after 28 days.
F2	<u>PAVING</u>	
F2.1	Paving Interlock pavers - lift and replace	Repair and replace existing interlock pavers 200 x 98.5 x 70mm. Average Comp Strength 47.0.
F2.2	Storm Water Channel, drainage around pools	Supply and replace sections of the concrete channel with grid and pipe drain connector. Wide 110mm depth 75mm
F3	<u>SITE CLEANING</u>	
F3.1	Rubble removal	Supply and service - The Contractor shall clean the work area and remove all rubble to an approved dumping site.

G. TILING AND FIBERGLASS.

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
G1	<u>TILING AND FIBREGLASS</u>	
G1.1	Tiles	Supply and replace mosaics 300mm x 300mm tiles sheet. Cobalt Blue & Black
G1.2	Tiles	Supply and replace Johnson White 150mm x 150mm Ceramic tiles.
G1.3	Tiles	Supply and replace Johnson White 152mm x 152mm Ceramic.
G1.4	Tiles	Supply and replace Shiny White 200mm x 200mm.
G1.5	Marbelite	Supply, repair, prepare and apply Marbelite complete.
G1.6	Underwater expansion joint	Supply, repair and prepare surface for application submerged and filler material 15mm x 15mm. Complete with new expansion joints
G1.7	Waterproof tile grout inner surface tile floor.	Supply, repair, prepare surface and application of grouting up to 20mm x 8mm with bonding liquid.
G2	<u>FIBREGLASS</u>	
G2.1	Fibreglass (Chopped Strand Mat)	Supply and replace with new 450g/ m ² at prime resin & pool cote and finishing surface.
G2.2	Fibreglass repair	Supply, repair and prepare pool for coat with at prime 7 final coat.
G2.3	Printed Fibreglass mosaic tile sheet	Supply and replace printed Fibreglass mosaic tile sheet 300mm x 300mm.
G2.4	Dry Fix Epoxy Pond, Swimming Pool & Floor Coating Two-Part Paint Kit (5L) Cover 40m ²	Supply, apply and repair with a high build Epoxy Dawn Blue Part A (5L) and high build Epoxy Part B (5L).

H. SWIMMING POOL ACCESSORIES

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
H	SWIMMING POOL ACCESSORIES	
H1	<u>STAINLESS STEEL GRAB RAILS</u>	
H1.1	Grab rails, 316 Stainless steel	Supply and replace Ø50mm Rails.
H1.2	Grab rails, 316 Stainless steel	Supply and replace Ø38mm Rails.
H1.3	Grab rails, 316 Stainless steel	Supply and replace Ø16mm Rails.
H1.4	Grab rails, 316 Stainless steel welding	Supply and repair - Welding rails per joint Ø 50/38/16mm.
H1.5	Grab rails, 316 Stainless steel	Supply and replace Grab rails 1,5mm wall thickness Ø 38 p/rail new complete with core drill and epoxy.
H1.6	Grab rails, 316 Stainless steel	Supply and replace 316 Stainless steel bolts and nuts, chemical anchors with nozzle.
H2	<u>LADDERS</u>	

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
H2.1	Ladder, 3 step Stainless steel	Supply and replace 3 step stainless steel ladder minimum 38mm pipe size, with in-deck sleeves for holding ladder, easily removable.
H3	<u>HEAT PUMPS & BLANKETS</u>	
H3.1	EW55 Electrode Hot Water Boiler	Supply and service - complete service on EW55 Electrode Hot Water Boiler. Includes the replacement of packings. Insulator gaskets and sleeves. Heat Exchanger. Electrical Parts Insulator Clamps and Bolts. Retorque electrode assembly and tighten gland after 24hrs operation.
H3.2	Water Treatment	Supply and service - Electro Boiler Solution EBS-01 20 l.

I. ADMINISTRATION AND TRAINING

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
I1	<u>ADMINISTRATION AND TRAINING</u>	
I1.1	Transport / Travel cost	TRAVEL COSTS Travelling distance will be calculated from Tshwane House towards respective areas and back. Include cost for the completion of delivery or work @ R/km.
I1.2	Strip and Quote	Strip and provide quotation as per J1.1 and J1.2

J. AFTER HOURS EMERGENCY CALL OUT FOR THEFT, BREAKDOWNS AND UNFORESEEN INCIDENTS, OR ACT OF NATURE (E.G. LIGHTNING).

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
J1.1	After hours from arriving on site (Attach proof of call out request and time sheet) Labour Artisan.	Only applicable for after hour emergency work, i.e. Thefts, Breaks, Unforeseen Incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be within 3 hours from receiving the emergency call out.
J1.2	After hours from arriving on site Labour - Skilled.	Only applicable for after hour emergency work, i.e. Thefts, Breaks, Unforeseen Incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be within 3 hours from receiving the emergency call out.
J1.3	After hours arriving on site (Attach proof of call out request and time sheet) Labour – Unskilled.	Only applicable for after hour emergency work, i.e. Thefts, Breaks, Unforeseen Incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
		within 3 hours from receiving the emergency call out.

K. MISCELLANEOUS

ITEM	MATERIAL OR TASK DESCRIPTION	STD REPAIR TASK DESCRIPTION
K1.1	Proven cost of material or spares not specified on tender.	Attach an actual quotation from a reputable service provider from which the items will be sourced. The service provider must be registered on the National Treasury Central Supplier Database or hold a valid TAX clearance certificate from SARS. On request the project manager may request 3 quotations.
K1.2	Mark-up % on proven cost of material or spares not specified on tender.	Indicate the mark-up on handling fee for items not specified in this tender. Labour included.

3.2 SWIMMING POOL VENUES TO BE SERVICED

	Swimming Pool	Address	Coordinates
1	Region 1: Club Rendezvous Paddling pool	Club Rendezvous, Emily Hobhouse Circle South, Pretoria North	S25 40 819 E028 10 375
2	Region 1: Klipkruisfontein Swimming pool	Hebron Road, Soshanguve South	S25 34 715 E028 05 608
3	Region 1: Pretoria North Swimming pool	Emily Hobhouse Circle North, Pretoria North	S25 39 958 E028 10 447
4	Region 1: Soshanguve Swimming pool	Block H, Soshanguve	S25 30 908 E028 06 471
5	Region 2: Deon Malherbe Swimming pool	Braam Pretorius Street & Kanabos Street, Wonderboom	S25 41 036 E028 12 376
6	Region 2: Rooiwal Swimming pool	1 st Street, Rooiwal	S25 33 656 E028 14 857
7	Region 2: Temba Swimming pool	Kudube Unit 1/d Temba	S25 22 692 E028 14 740
8	Region 3: Les Marais Swimming pool	Benita Avenue, Les Marais	S25 42 508 E028 10 918
9	Region 3: Tjaart van Vuuren Swimming pool	Cnr Hertzog Street & 31 ^{ste} Avenue, Villieria	S25 42 274 E028 14 245
10	Region 3: Saulsville Swimming pool	Masopha Street, Saulsville	S25 46 084 E028 03 456
11	Region 3: Atteridgeville Swimming pool	Maunde Street, Atteridgeville	S25 46 605 E028 04 458
12	Region 3: Ga Mothakga Swimming pool	Pitse & Thlou Street, Atteridgeville	S25 45 771 E028 04 056

	Swimming Pool	Address	Coordinates
13	Region 3: Gert van Schalkwyk Swimming pool	Markotter Street, Danville	S25 44 292 E028 07 290
14	Region 3: Hans Moolman Paddling pool	Hans Moolman Park, Arend Street & Bosduif Street, Kwaggasrand	S25 45 251 E028 06 775
15	Region 3: Kwaggaspruit Swimming pool	Cnr van Dalsen and Inner Crescent Streets, West Park	S25 45 551 E028 07 887
16	Region 3: Joost Bekker Swimming pool	E'skia Mphahlele Drive, Mayville	S25 41 828 E028 11 048
17	Region 3: Hillcrest Swimming pool	Cnr Jan Shoba & Duxbury Streets, Hillcrest	S25 45 335 E028 14 341
18	Region 3: De Jongh Diving Centre	Cnr Roper & Nixon Streets, New Muckleneuk	S25 46 106 E028 13 595
19	Region 3: Sunnyside Swimming pool	Cnr Bourke & Jorrissen Streets, Sunnyside	S25 45 340 E028 12 515
20	Region 4: Laudium Swimming pool	Aquamarine Street & 8 th Avenue, Laudium	S25 47 026 E028 06 272
21	Region 3: Fountains Valley Swimming pool	Fountains Valley	S25 46 880 E028 11 610
22	Region 5: Derdepoort Swimming pool	Derdepoort Resort, Baviaanspoort Road, Derdepoort	S25 41 817 E028 17 521
23	Region 6: Eersterust Swimming pool	Ivan Beckett Street, Eersterust	S25 42 818 E028 18 701
24	Region 6: Mamelodi East Swimming pool	Tsomo Street, Mamelodi	S25 42 572 E028 22 616
25	Region 6: Mamelodi West Swimming pool	Kubone Street, Mamelodi	S25 42 653 E028 20 693
26	Region 6: Moretele Resort Swimming pool	Sibande Street, Mamelodi	S25 42 227 E028 21 598
27	Region 6: Nellmapius swimming pool	Erf 6249 Dimakatso Street. Nearest Corner is Tsebiso street	S25 44 725 E028 21 488
28	Region 6: Zita Park Paddling pool	Cnr Zita & Len Brown Streets, Garsfontein	S25 47 604 E028 17 530
29	Region 7: Bronkhorstspuit Swimming pool	Olifant Street, Bronkhorstspuit	S25 48 425 E28 43 887
30	Region 7: Zithobeni Swimming Pool	Mothibe street, Zithobeni, Bronkhorstspuit	S25 47 003 E28 43 196
	Facility Water Features and reticulation	Address	Coordinates
31	City Hall Water Feature/ Reticulation	C/o Paul Kruger and Visagie Street	25°45'11.0"S 28°11'11.7"E

	Swimming Pool	Address	Coordinates
32	Burgers Park Water Feature/ Reticulation	C/o Thabo Sehume St and Jacob Maré Streets	25°45'13.5"S 28°11'32.4"E
33	Fountains Circle Water Feature/ Reticulation	Groenkloof 358-Jr, Pretoria, 0027	25°46'24.7"S 28°11'56.7"E
34	Jan Cilliers Park Water Feature/ Reticulation	C/o, Wenning St and Broderick Steet	25°46'42.1"S 28°13'25.5"E
35	Pretoria Art Museum Water Feature/ Reticulation	Wessels Steet	25°44'53.3"S 28°12'47.3"E
36	Tshwane Leadership and Management Academy Water Feature/ Reticulation	11 Staatsartillerie Road	25°44'19.9"S 28°09'52.8"E
37	Akasia Community Park Water Feature/ Reticulation	Cnr Rachel de Beer and Heinrich	25°40'31.9"S 28°06'33.4"E
38	Other facilities that are not listed with reticulation repairs and maintenance needs.	To be provided by the project manager.	To be provided by the project manager.

3.3 ALL WATER FEATURES

Water features and reticulation systems include but are not limited to fountains, irrigation and water channels within the City of Tshwane geographical area.

3.4 TRAINING PLAN

- 3.4.1 Filtration systems and recirculation maintenance – The setup of the recirculation is to be explained and demonstrated (i.e., the pump, filter, heater, chemical feeder).
- 3.4.2 Points to check regularly in order to prolong the lifespan of equipment, pipes and pool.
- 3.4.3 Basic pool chemistry and calculations – Being able to determine the square meters and volume of the pool. Using this information, show the practical application to employees, e.g., how to determine the amount of chemicals that needs to be added, acceptable bather load, and how much paint or tiles are needed to repaint or retile the pool surface.
- 3.4.4 Using data to interpret testing results and appropriately sanitise the water with correct dosing – Water testing procedures and frequencies must be addressed.
- 3.4.5 Maintenance and troubleshooting – Being able to troubleshoot problems at the pool. Teach simple steps to educate the employees on some of the typical pool problems such as high/low pH, cloudy water, exceptionally crystal-clear water, algae growth, inadequate filtration and more.
- 3.4.6 Hot tubs and heated pools – Train employees to identify and treat hot water and heated pool chemistry challenges including proper safety, maintenance, and operational guidelines.
- 3.4.7 Energy conservation – Teach basic principles for conserving energy that will aid in the running of the facility. Topics should include energy losses, heater sizing and air circulation.

- 3.4.8 Training Program must include evaluation and an attendance certificate per student.
- 3.4.9 Training session must not be less than 3 hours per day for 2 days per training session.
- 3.4.10 Daily support for 8 x continuing weeks of remote monitoring (WhatsApp or other apps) with advice on daily dosing of the pool. (See paragraph 3.3 Training Plan).

3.5 SWIMMING POOL MAINTENANCE SERVICES, AS AND WHEN REQUIRED

The service provider is expected to visit the pool and perform the below mentioned duties.

One visit to the pool to service it through the following tasks:

- 3.5.1 All equipment needed to be provided by the service provider.
- 3.5.2 Chemicals are to be provided by the City of Tshwane.
- 3.5.3 Clean weir baskets of all leaves.
- 3.5.4 Scoop leaves from the swimming pool.
- 3.5.5 Vacuum pool floor and walls through the filter removing debris if necessary.
- 3.5.6 Check and clean the pump basket and remove leaves.
- 3.5.7 Perform a backwash and rinse on the filtration unit (sand filters).
- 3.5.8 Check pH by testing the pool water to ensure that the water isn't too acidic or too alkali.
- 3.5.9 Checking Chlorine levels to avoid too much chlorine can be harmful to swim in.
- 3.5.10 Check Total Alkalinity to prevent pH bounce and to make the water comfortable for swimmers.
- 3.5.11 Adjust pH (Acid/Soda Ash) with the necessary chemicals to balance the pool water.
- 3.5.12 Adjust Chlorine in the event there is no chlorine in the water, by dosing the pool according to the volume of water.
- 3.5.13 Brushing the walls and steps to help prevent the buildup of green algae and black algae.
- 3.5.14 Clean the chlorinator.
- 3.5.15 Report all leaks and faults as soon as they are discovered.
- 3.5.16 Record service data on log sheets, time spent at the pool, what the test results were and what chemicals were dosed in the pool.
- 3.5.17 Do final quality inspection.

3.6 COMPLIANCE TO LEGISLATIONS AND REGULATIONS

All electrical installations and electrical equipment pertaining to mechanical services must comply with:

- 3.6.1 The Code of Practice for the Wiring of Premises, SANS 10142, as amended.
- 3.6.2 The Occupational Health and Safety Act, 1993 (Act 85 of 1993), as amended. Notwithstanding anything to the contrary in the agreement, it is hereby specifically determined that the Contractor shall have acquainted him/herself and be conversant with the contents of all statutory provisions applicable to the health and safety of workers and other persons on the site including the execution of the work, and the regulations promulgated in terms thereof, and shall comply therewith meticulously and in all aspects and/or take care that it is complied with.
- 3.6.3 By-laws and Regulations as well as the Regulations of the local Supply Authority and any special requirements of the local supply authority.
- 3.6.4 The Fire Brigade services Act, 1993 (Act 99 of 1987), as amended.

- 3.6.5 The National Building Regulations and Building Standards Act, 1977 (Act 103 of 1977), as amended, as well as any incorporated Standards.
- 3.6.6 The Electricity Act, 1984 (Act 41 of 1984), as amended
- 3.6.7 The Regulations of the Local Gas Board where applicable.

3.7 PERSONNEL, VEHICLES, WORKSHOP AND EQUIPMENT REQUIRED

It is expected of the Contractor to supply all vehicles, equipment and personnel as prescribed for the execution of the work. The City reserves the right to inspect the vehicles and equipment of the short-listed bidders to assess compliance before the appointment of the bidder, as set out below.

- 3.7.1 Workshop(s) and offices will be visited/inspected.
- 3.7.2 Testing bench(es) and equipment to be presented by bidder at their premises.
- 3.7.3 Well maintained vehicles with all required tools for maintenance and repairs of pools to be presented/inspected.
- 3.7.4 Mobile testing and other required equipment to be presented/ inspected.
- 3.7.5 Bidders to provide a supervisor to supervise all work and workers on all jobs.

3.8 DELIVERABLES

3.8.1 EXECUTION OF WORK

The successful bidder(s) is expected to execute work in the following way:

- a) Major and pre-season maintenance work will be done and must be completed in the off-season (1 May to 30 Aug).
- b) Emergency repairs will be done during the open season, from 1 September to the last day of the April school holidays, except where indicated differently.
- c) Hillcrest Swimming pool and De Jongh Diving Centre are open all year round and have heating systems.
- d) When maintenance and repair need to be done during the open season, the contractor needs to comply with safety regulations related to the bathers.
- e) Spares and equipment provided must be available freely in trade. Must also be made available within three working days.
- f) In the event of maintenance to be performed at a swimming pool, the bidder shall visit the facility and compile a detailed quotation of work to be done. The bidder shall submit the quotation of total costs involved.
- g) Where relevant and on instruction of the Deputy Director, the contractor will strip the relevant equipment, perform electrical/electronic tests, visually inspect for faults and assess the condition of each component.
- h) The contractor must compile and submit an assessment report and quotation to the Deputy Director who will have the final say in whether repair/replacement work must continue or not. The assessment report and quotation are to be delivered to the Deputy Director.
- i) If accepted, an official Purchase Order describing work to be carried out, will be issued to the contractor.
- j) All doubtful aspects must be cleared up beforehand (before proceeding with work) The contractor shall then commence with work.
- k) After completion, inspection will be carried out by the City's Project Manager and relevant technical person for sign off.
- l) If materials and equipment are delivered that do not meet the standards as set out in this document, the City reserves the right to refuse delivery.

- m) Invoices must be accompanied with the Expanded Public Works Programme (EPWP) list of supporting documents required for each work opportunity reported, before it will be processed for payment. As per the EPWP Policy Gazetted on 16 Sept 2022.
 - The service provider/ contractor should sign the employment contract with the participants.
 - Induct the participants on the condition of the contract (wage rate, duration and conditions of employment).
 - Provide the PPE to the participants.
 - Participants must sign the daily attendance registers (time sheets) and it should include the supervisor signoff.
 - Keep record of the following supporting documents required for each work opportunity reported:
 - Contract of employment
 - Copy of ID
 - Daily attendance register (time sheets), and
 - Wage Payment records
 - Submit the EPWP report to the relevant Project Manager for submission to the EPWP Unit of the City of Tshwane.
- n) All electrical related work must be signed off by an officially accredited/ certified electrician and submitted to the Project Manager appointed by the City of Tshwane.
- o) Adequate liability insurance in case of accidents or damages. No less than 5 million rand.
- p) For items specified as supply and replace, the service provider is responsible for the disposal of all items as directed by the Deputy Director or his/ her appointed representative.

3.8.2 ADDITIONAL REQUIREMENTS DURING EXECUTION OF CONTRACTS

- a) A certified copy of an unendorsed professional drivers permits and license of the driver(s) of the aforesaid vehicles; must be submitted when requested by the City of Tshwane.
- b) Proof of comprehensive insurance on all vehicles, tools, and equipment.
- c) Certified copies of vehicles roadworthy certificates.
- d) The successful shall negotiate with companies to hire equipment and machinery while their own machinery is being serviced or repaired. No downtime will be accepted for equipment breakdowns.
- e) The facilities must always be kept in a neat, clean, tidy, and safe condition and must be used in accordance with the OHS Act, 1996 (Act 85 of 1996), as amended.
- a) The bidder must adhere to the Occupational Health and Safety Requirements for the tender. The OHS file containing the requirements for OHS compliance shall be compiled and a hard copy submitted to the project coordinator. All costs related to the file and compliance matters are for the account of the service provider. ANNEXURE A - OHS File Checklist template.
- b) After the task/ work is completed, the appointed service provider shall clean the work area and remove all rubble to an approved dumping site, where required.
- c) The Project Manager appointed by the City shall inspect the facilities at any time.
- d) No maintenance may encroach upon competitions taking place.
- e) Repairs and maintenance shall be executed normally during working hours as and when required.
- f) Emergency repairs applies to breakdowns as and when required, on short notice, e.g. thefts, breaks, unforeseen incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be within 3 hours from receiving the emergency call out.

- g) Personal protective equipment (PPE) and clothing shall be provided to the employees of the contractor. All costs related to the provision of PPE and compliance matters are for the account of the service provider.

4. CONDITION

- a) All PVC poly products and fittings must comply to the SANS 966-1:2019 standard.
b) All plastic pipes must comply to the SANS 17885:2019 standards.

5. DISCHARGING OF SWIMMING POOL WATER

As per the City of Tshwane Metropolitan Municipality Sanitation By-laws (10 September 2003 Notice 647 of 2003), as amended, no water from a swimming pool may, without the prior written permission of the Municipality, be discharged directly or indirectly over or into any road, gutter or stormwater drain of which ownership is vested in the Municipality. The backwash water from a swimming pool may be discharged into the drainage system on the premises on which the pool is situated.

In accordance with SANS 10400-1990 (Code of Practice for the application of the National Building Regulations):

PP12 DISCHARGES FROM SWIMMING BATHS, SWIMMING POOLS, FOUNTAINS OR RESERVOIRS

PP12.1

Where any swimming bath, swimming pool, fountain or reservoir is required by the owner thereof to have an overflow to lead away excess rainwater, such overflow shall be designed and constructed to discharge -

(a) onto the site upon which such bath, pool, fountain or reservoir is situated.

or

(b) into an approved surface channel, stormwater drain or natural watercourse.

PP12.2

Any swimming bath, swimming pool, fountain or reservoir shall be so designed and constructed that the water from the backwashing of any filter is discharged onto the site upon which such bath, pool, fountain or reservoir is situated or, with approval, into a drain.

Water should never be wasted and where possible, water should be stored and used again. Should this not be possible, water should be discharged according to the City of Tshwane By-laws.

6. STAGES OF EVALUATION

The bid will be evaluated in the following stages:

1. Stage 1: Administrative Compliance
2. Stage 2: Mandatory Requirements
3. Stage 3: Preferential Points System

5.1 Stage 1: Administrative Compliance

All the bids will be evaluated against the administrative responsiveness requirements as set out in the list of returnable documents.

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
a) To enable The City to verify the bidder's tax compliance status, the bidder must provide; • Tax compliance status PIN. - or • Central Supplier Database (CSD)		Tax status must be compliant before the award.
b) A copy of their Central Supplier Database (CSD) registration; or indicate their Master Registration Number / CSD Number;		CSD must be valid.
c) Confirmation that the bidding company's municipal service charges, rates and taxes are up to date: Original or copy of Municipal Account Statement of the Bidder (bidding company) not older than 3 months and account must not be in arrears for more than ninety (90) days; or ,signed lease agreement or In case of bidders located in informal settlement, rural areas or areas where they are not required to pay Rates and Taxes a letter from the local councillor confirming they are operating in that area		Was a Municipal Account Statement, or signed lease agreement or letter from the local councillor provided for the bidding company? The name and / or addresses of the bidder's statement correspond with CIPC document, Address on CSD or Company profile? Are municipal service charges, rates and taxes up to date (i.e. not in arrears for more than 90 days?
d) In addition to the above, confirmation that all the bidding company's owners / members / directors / major shareholders municipal service charges, rates and taxes are up to date: • Original or copy of Municipal Account Statement of all the South African based owners / members / directors / major shareholders not older than 3 months and the account/s may not be in arrears for more than ninety (90) days; or a signed lease agreement of owners / members / directors / major shareholders or In case of bidders located in informal settlement, rural areas or areas where they are not required to pay Rates and Taxes a letter from the local councillor confirming they are residing in that area		Was a Municipal Account Statement, or signed lease agreement or letter from the local councillor provided for the company's owners / members / directors / major shareholders? Are municipal service charges, rates and taxes up to date (i.e. not in arrears for more than 90 days?
e) Duly Signed and completed MBD forms (MBD 1, 4, 5, 8 and 9) The person signing the bid documentation must be authorized to sign on behalf of the bidder. Where the signatory is not a Director / Member / Owner / Shareholder of the company, an official letter of authorization or delegation of authority should be submitted with the bid document. NB: Bidders must ensure that the directors, trustees, managers, principal shareholders, or stakeholders of this company, declare any interest in any other related companies or business, whether or not they are bidding for this contract. <u>See Question 3.14 of MBD 4. Failure to declare interest will result in a disqualification</u>		All documents fully completed (i.e. no blank spaces), All documents fully signed by (any director / member / trustee as indicated on the CIPC document, alternatively a delegation of authority would be required, Documents completed in black ink (i.e. no "Tippex" corrections, no pencil, no other colour ink, or non-submission of the MBD forms , will not be considered)
f) Audited Financial Statements for the most recent three (3) years or Audited Financial Statements from date of existence for companies less than three years old. NB: The bidder must submit signed audited annual financial statements for the most recent three years, or if established for a shorter period, submit		Applicable for tenders above R10m in conjunction with MBD 5) Are Audited financial statements provided (Audited financials must be signed by auditor) Or proof that the bidder is not required by

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
audited annual financial statements from date of establishment. If the bidder is not required by law to prepare signed annual financial statements for auditing purposes, then the bidder must submit proof that the bidder is not required by law to prepare audited financial statements.		law to prepare audited financial statements.
g) Joint Ventures (JV) – (Only applicable when the bidder tenders as a joint venture) Where the bidder bids as a joint venture (JV), the required or relevant documents as per (a) to (f) above must be provided for all JV parties. In addition to the above the bidder must submit a Joint Venture (JV) agreement signed by the relevant parties. NB: It is a condition of this bid that the successful bidder will continue with the same Joint Venture (JV) for the duration of the contract unless prior approval is obtained from the City.		If applicable. JV agreement provided? JV agreement complete and relevant? Agreement signed by all parties? All required documents as per (i.e. a to f) must be provided for all partners of the JV.
h) Bidder attended a compulsory briefing session where applicable		A compulsory briefing register must be signed by the bidder. Bidders will be disqualified should they fail to attend compulsory briefing session
i) Pricing schedule (All items must be quoted for in pricing schedule and if not, all items are quoted the bidder will be disqualified). Unless the tender is awarded per item or per section where the bidder only quoted the items or sections, they are interested in.		Incomplete pricing schedule results in totals being incomparable. Bidder must be disqualified. Bidder will be disqualified should they make corrections on the price schedule without attaching a signature or initialising thereto. Bidder will be disqualified should they use tippex/ correction ink, on the price schedule.

5.2 Stage 2: Mandatory Requirements

The bidder must include the following documentation with the tender document failing which will result in immediate disqualification:

- Certified and valid NQF level 4 of Electrician Trade Certificate (Red Seal).
- Material Safety Data Sheet (MSDS) requirements for Chemicals (Dense Sodium Carbonate, Bicarbonate of Soda, Aluminium Sulphate Metal Free, Calcium Hypochlorite, Supply Filter Media, Supply Hydro anthracite; Celite 545 RV).
- Bidders are requested to submit at least 1 (one) completion certificate for a 1 (one) year period contract/ project together with 1 (one) contactable references for the contract/ project signed by the previous employer. The contract/ project must directly relate to repair and maintenance of swimming pools, water features, reticulation including the supply delivery, installation, and commissioning of all relevant accessories, as stipulated in this tender.

5.3 Stage 3: Preference Point System

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

- 80 points for price
- 20 points for Specific goals

SPECIFIC GOALS

- Bidders are required to submit supporting documents for their bids to claim the specific goal points.
- Non-compliance with specific goals will not lead to disqualification but bidders will not be allocated specific goal points. Bidders will score points out of 80 for price only and zero (0) points out of 20 for specific goals.
- The City of Tshwane shall act against any bidder or person when it detects that the specific goals were claimed or obtained on a fraudulent basis.

Specific goals	80/20 preference point system	Proof of specific goals to be submitted
BB-BEE score of companies • Level 1 • Level 2 • Level 3 • Level 4 • Level 5 • Level 6 • Level 7 • Level 8 • Non-compliant	• 8 Points • 7 Points • 6 Points • 5 Points • 4 Points • 3 Points • 2 Points • 1 Point • 0 Points	Valid Certified copy of BBBEE certificate. Sworn Affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBBEE certificate.
EME and/ or QSE	2 Points	Valid Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises or CIPC BBBEE certificate.
At least 51% of Women-owned companies	2 Points	Certified copy of Identity Document/s and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
At least 51% owned companies by People with disability	2 Points	Medical Certificate with doctor's details (Practice Number, Physical Address, and contact numbers) and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
At least 51% owned companies by Youth	2 Point	Certified copy of Identity Document/s and proof of ownership (Sworn affidavit for B-BBEE qualifying small enterprise or Exempt Micro Enterprises, CIPC registration or any other proof of ownership)
Local Economic Participation • City of Tshwane • Gauteng • National	4 Points 2 Points 1 Point	Municipal Account statement/Lease agreement.

7. VALIDITY PERIOD

The validity period for the tender after closure is 90 days. The city shall have right and power to extend any tender validity period beyond any initial validity period set and subsequent extensions.

SCM shall ensure that an extension of validity is requested in writing from all bidders before the validity expiry date. Extension of validity shall be finalized while the quotations/bids are still valid.

8. RACING SCHEDULE

GENERAL CONDITIONS

- Pricing is for evaluation purposes only and does not reflect the value of the tender.
- The bidder must submit for all Regions.
- The bidder must tender for all individual items under all the work categories listed in the price schedule.
- The tender will be awarded as whole.
- The City reserves the right to appoint one or more than one bidder

A. PUMPS AND MOTORS

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
A1		ELECTRIC MOTORS AND PUMPS			
A1.1	3035093	Motor 3kw 380v 2Pole 6.2-amp complete electric	Supply and replace with new complete motor.	Per Item	R
A1.2	3035097	Motor 4kw 380v 2Pole 8.2-amp complete electric	Supply and replace new complete motor.	Per Item	R
A1.3	3035101	Motor 5.5kw 380v 4Pole 11-amp complete electric	Supply and replace new complete motor.	Per Item	R
A1.4	200000045518	Waste Water submersible pump complete 1.1kw 220v with float level control	Supply only new complete motor Operating Conditions. Refer to 3.1 Specification details	Per Item	R
A2	SERVICE PARTS ON PUMPS				

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
A2.1	3035114	Pump. Flow rate 60 m³/h @ 10m head - service parts	Service: All bearings and seals. The mechanical seal. Changing the bushings and shafts. O-rings and impellers.	Per Item	R
A2.2	3035117	Pump. Flow rate 125 m³/h @ 10m - service parts	Service: All bearings and seals. The mechanical seal. Changing the bushings and shafts. O-rings and impellers.	Per Item	R
A2.3	3035120	Rubber coupling F100	Supply and replace rubber coupling providing flexibility and supporting the misalignment of motor shafts between motors and pump.	Per Item	R
A3	COMPLETE ELECTRICAL MOTORS AND PUMPS				
A3.1	3035119	Motor with pump 3kw 380v 2Pole 6.2-amp electric motor. Pump flow rate 70m³/h @ 10m - complete	Supply and replace with new complete motor with pump.	Per Item	R
A3.2	3035121	Motor with pump 4kw 380v 4Pole 9-amp electric motor. Pump flow rate 80 m³/h @ 10m - complete	Supply and replace with new complete motor with pump.	Per Item	R
A3.3	3035123	Motor & pump 5.5kw 380v 4 Pole 11amp. Flow rate 125m³/h @ 10m - complete	Supply and replace with new complete motor with pump.	Per Item	R

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
A4	BOOSTER AND SUMP PUMPS				
A4.1	3035126	Chlorine booster pump 0.75kw 230v 4.7 amps, 2400rpm. Flow rate 2.5 m³/h @ 15m head - complete	Supply and replace with new complete motor with pump.	Per Item	R
A4.2	3035127	Stainless steel sump pump with float switch and automatic level control 0.25kw 230v 2pole 1.9 amp. Flow rate 20 150L/min 1,5m - 7m head - complete	Supply and replace with new complete motor with pump.	Per Item	R
A4.3	3035130	Filtration pump 1.5kw 230v 9.8 amps, Flow rate 27 m³/h @ 15m head - complete	Supply and replace with new complete motor with pump.	Per Item	R
SUBTOTAL FOR ITEM A (EXCLUSIVE OF VAT)					R

B. ELECTRICAL CABLES.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
B1		ELECTRICAL CABLES			
B1.1	3035163	Trailing Cable	Supply and replace 2.5mm 3 core.	Per meter	R
B1.2	3035166	Trailing Cable	Supply and replace 4mm 4 core.	Per meter	R
B1.3	3035168	Trailing Cable	Supply and replace 6mm 4 core.	Per meter	R
B1.4	3035177	Power Cable Splice Kit (Pourable resin sealing compound, funnels & end sealing strips). 82-A1 Conductor Size #2 AWG (max.). Connector OD 13/32" (max.). Cable OD 5/8" (max.). Sheath Opening (L) 4 1/2" (max.) (A) 1/2 Connector Length (B) 1/4".	Supply and replace with in-line splices on unshielded synthetic insulated cables (max 5kV) & multiple conductor cables (max 1kV used with UL submerged connectors up to 600 volts & 90°C.	Per Item	R
SUBTOTAL FOR ITEM B (EXCLUSIVE OF VAT)					R

C. PIPES, FITTINGS AND VALVES.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
C1	PIPES, FITTINGS AND VALVES				
C1.1	3036486	PVC piping class 6	Supply and replace 160mm PVC Pipe.	Per Meter	R
C1.2	3036485	PVC piping class 6	Supply and replace 110mm PVC Pipe.	Per Meter	R
C1.3	3036484	PVC piping class 6	Supply and replace 90mm PVC Pipe.	Per Meter	R
C1.4	3036483	PVC piping class 6	Supply and replace 75mm PVC Pipe.	Per Meter	R
C1.5	3036482	PVC piping class 6	Supply and replace 63mm PVC Pipe.	Per Meter	R
C1.6	3036481	PVC piping class 6	Supply and replace 50mm PVC Pipe.	Per Meter	R
C2		ELBOWS AND ADAPTERS			
C2.1	3036516	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.	Per Item	R
C2.2	3036515	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.	Per Item	R
C2.3	3036514	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.	Per Item	R
C2.4	3036513	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.	Per Item	R
C2.5	3036512	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm PVC.	Per Item	R

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
C2.6	3036511	Elbows 90° PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm PVC.	Per Item	R
C3	COUPLINGS				
C3.1	3036526	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.	Per Item	R
C3.2	3036525	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.	Per Item	R
C3.3	3036524	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.	Per Item	R
C3.4	3036523	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.	Per Item	R
C3.5	3036522	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm PVC.	Per Item	R
C3.6	3036521	Couplings PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm PVC.	Per Item	R
C4	JOINTS				
C4.1	3036535	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.	Per Item	R
C4.2	3036534	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.	Per Item	R
C4.3	3036533	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.	Per Item	R
C4.4	3036532	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.	Per Item	R

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
C4.5	3036531	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm PVC.	Per Item	R
C4.6	3036530	T/Joints PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm PVC.	Per Item	R
C5	FLANGES AND VALVES				
C5.1	3036540	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160mm PVC.	Per Item	R
C5.2	3036539	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm PVC.	Per Item	R
C5.3	3036538	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm PVC.	Per Item	R
C5.4	3035183	Stub flanges PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm PVC.	Per Item	R
C6	REDUCING BUSHES				
C6.1	3036376	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 160/110mm.	Per Item	R
C6.2	3036375	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110/90mm.	Per Item	R
C6.3	3036374	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90/75mm.	Per Item	R
C6.4	3036373	Reducing bushes PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75/63mm.	Per Item	R
C	UNIONS				

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
C7.1	3036571	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 110mm.	Per Item	R
C7.2	3036570	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 90mm.	Per Item	R
C7.3	3036569	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 75mm.	Per Item	R
C7.4	3036568	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 63mm.	Per Item	R
C7.5	3036567	Unions PVC, pressure nominal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm.	Per Item	R
C8		VALVES			
C8.1	3036572	Non return valves PVC, pressure nomi- nal 16 bar @ 20°C water temp (PN16)	Supply and replace 50mm.	Per Item	R
C9	CONSUMABLES				
C9.1	3036857	PVC Etch cleaner	Supply and apply 500ml PVC Etch.	Per Item	R
SUBTOTAL FOR ITEM C (EXCLUSIVE OF VAT)					R

D. INDUSTRIAL FILTERS, WEIRS AND LEAF CATCHERS ETC.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
D	INDUSTRIAL FILTERS, WEIRS AND LEAF CATCHERS ETC				
D1	STRAINERS				
D1.1	3035194	Plastic filter - 4 bag	Supply and replace plastic filter 4 bag new complete with multiport valve.	Per Item	R
D1.2	3035192	Plastic filter modules - 4 bag, service parts	Supply and replace filter media underdrains, turrets, elements, filter lid, seal, stainless steel screws, tank connector with O-piping internal, air releases.	Per Item	R
D1.3	3036394	Fibreglass filter - 8 bag	Supply and replace fiber-glass filter 8 bag inlet and outlet 2 inch new complete. Filter connectors must be SABS approved (SANS 1808-5).	Per Item	R
D1.4	3036397	Fibreglass re-enforced filter modules 12 bag - service parts	Supply and replace filter media, 2 x Hydro-Anthracite, 12 bag media underdrains, 250mm & 350mm elements filter lids, seals, turrets, piping & internal air releases.	Per Item	R
SUBTOTAL FOR ITEM D (EXCLUSIVE OF VAT)					R

E. CHLORINE GAS EQUIPMENT.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
E1	CHLORINE GAS EQUIPMENT				
E1.1	200000045791	Complete compact dosing regulator VGB-103	Supply only new complete regulator 0-500g/hr.	Per Item	R
E1.2	3036573	Complete compact dosing regulator VGB-103	Service complete regulator 0-500g/hr.	Per Item	R
E1.3	200000045822	Complete compact dosing regulator VGB-103	Supply only new complete regulator 0-1000g/hr.	Per Item	R
E1.4	3036574	Complete compact dosing regulator VGB-103	Service complete regulator 0-1000g/hr.	Per Item	R
SUBTOTAL FOR ITEM E (EXCLUSIVE OF VAT)					R

F. EARTHWORKS.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
F1	CONCRETE, FORMWORK AND REINFORCEMENT				

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
F1.1	3035219	25MPa/19mm concrete	Supply and replace concrete with a minimum compressive strength of 25Mpa after 28 days.	m³	R
F2	PAVING				
F2.1	3036623	Paving Interlock pavers - lift and replace	Repair and replace existing interlock pavers 200 x 98.5 x 70mm. Average Comp Strength 47.0.	Per Meter	R
F2.2	3036859	Storm Water Channel, drainage around pools	Supply and replace sections of the concrete channel with grid and pipe drain connector. Wide 110mm depth 75mm	Per Meter	R
F3	SITE CLEANING				
F3.1	3035237	Rubble removal	Supply and service - The Contractor shall clean the work area and remove all rubble to an approved dumping site.	m³	R
SUBTOTAL FOR ITEM F (EXCLUSIVE OF VAT)					R

G. TILING AND FIBERGLASS.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
G1		TILING AND FIBREGLASS			
G1.1	3036628	Tiles	Supply and replace mosa- ics 300mm x 300mm tiles sheet. Cobalt Blue & Black	Per Meter	R
G1.2	3036625	Tiles	Supply and replace John- son White 150mm x 150mm Ceramic tiles.	m²	R
G1.3	3036860	Tiles	Supply and replace John- son White 152mm x 152mm Ceramic.	m²	R
G1.4	3036626	Tiles	Supply and replace Shiny White 200mm x 200mm.	m²	R
G1.5	3036629	Marbelite	Supply, repair, prepare and apply marbelite complete.	m²	R
G1.6	3035244	Underwater expansion joint	Supply, repair and prepare surface for application sub- merged and filler material 15mm x 15mm. Complete with new expansion joints	Per running meter	R
G1.7	3036630	Waterproof tile grout inner surface tile floor.	Supply, repair, prepare sur- face and application of grouting up to 20mm x 8mm with bonding liquid.	m²	R

G2		FIBREGLASS			
G2.1	3035247	Fibreglass (Chopped Strand Mat)	Supply and replace with new 450g/ m² at prime resin & pool cote and finishing surface.	m²	R
G2.2	3035248	Fibreglass repair	Supply, repair and prepare pool for coat with at prime 7 final coat.	m²	R
G2.3	3036631	Printed Fibreglass mosaic tile sheet	Supply and replace printed Fibreglass mosaic tile sheet 300mm x 300mm.	Per running meter	R
G2.4	3035249	Dry Fix Epoxy Pond, Swimming Pool & Floor Coating Two-Part Paint Kit (5L) Cover 40m/2	Supply, apply and repair with a high build Epoxy Dawn Blue Part A (5L) and high build Epoxy Part B (5L).	Per Kit	R
SUBTOTAL FOR ITEM G (EXCLUSIVE OF VAT)					R

H. SWIMMING POOL ACCESSORIES

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
H	SWIMMING POOL ACCESSORIES				
H1	STAINLESS STEEL GRAB RAILS				
H1.1	3036634	Grab rails, 316 Stainless steel	Supply and replace Ø50mm Rails.	Per Meter	R
H1.2	3036633	Grab rails, 316 Stainless steel	Supply and replace Ø38mm Rails.	Per Meter	R
H1.3	3036632	Grab rails, 316 Stainless steel	Supply and replace Ø16mm Rails.	Per Meter	R
H1.4	3035260	Grab rails, 316 Stainless steel welding	Supply and repair - Welding rails per joint Ø 50/38/16mm.	Per Item	R
H1.5	3035261	Grab rails, 316 Stainless steel	Supply and replace Grab rails 1,5mm wall thickness Ø 38 p/rail new complete with core drill and epoxy.	Per Item	R
H1.6	3036635	Grab rails, 316 Stainless steel	Supply and replace 316 Stainless steel bolts and nuts, chemical anchors with nozzle.	Per Item	R

H2	LADDERS				
H2.1	3035272	Ladder, 3 step Stainless steel	Supply and replace 3 step stainless steel ladder minimum 38mm pipe size, with in-deck sleeves for holding ladder, easily removable.	Per Item	R
H3	HEAT PUMPS & BLANKETS				
H3.1	3035279	EW55 Electrode Hot Water Boiler	Supply and service - complete service on EW55 Electrode Hot Water Boiler. Includes the replacement of packings. Insulator gaskets and sleeves. Heat Exchanger. Electrical Parts Insulator Clamps and Bolts. Retorque electrode assembly and tighten gland after 24hrs operation.	Per Item	R
H3.2	3036648	Water Treatment	Supply and service - Electro Boiler Solution EBS-01 20 l.	Per Item	R
SUBTOTAL FOR ITEM H (EXCLUSIVE OF VAT)					R

I. ADMINISTRATION AND TRAINING.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
I1		ADMINISTRATION AND TRAINING			
I1.1	3035295	Transport / Travel cost	TRAVEL COSTS Travelling distance will be calculated from Tshwane House towards respective areas and back. Include cost for the completion of delivery or work @ R/km.	Per Purchase order (Assume to be 100 km for evaluation purposes only)	R
I1.2	3030113	Strip and Quote	Strip and provide quotation as per J1.1 and J1.2	Per Item	R
SUBTOTAL FOR ITEM I (EXCLUSIVE OF VAT)					R

J. AFTER HOURS EMERGENCY CALL OUT FOR THEFT, BREAKDOWNS AND UNFORESEEN INCIDENTS OR ACT OF NATURE (E.G. LIGHTNING).

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
J1.1	3035296	After hours from arriving on site (Attach proof of call out request and time sheet) Labour Artisan.	Only applicable for after hour emergency work, i.e. Thefts, Breaks, Unforeseen Incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be within 3 hours from receiving the emergency call out.	Per Hour	R
J1.2	3035297	After hours from arriving on site Labour - Skilled.	Only applicable for after hour emergency work, i.e. Thefts, Breaks, Unforeseen Incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be within 3 hours from receiving the emergency call out.	Per Hour	R
J1.3	3035298	After hours arriving on site (Attach proof of call out request and time sheet) labour – Unskilled.	Only applicable for after hour emergency work, i.e. Thefts, Breaks, Unforeseen Incidents or act of nature. After hours start from arriving on site after 17h00 to 09h00 of the next day, including weekends and public holidays. Response time must be within 3 hours from receiving the emergency call out.	Per Hour	R
SUBTOTAL FOR ITEM J (EXCLUSIVE OF VAT)					R

K. MISCELLANEOUS.

ITEM	MATERIAL NUMBER	MATERIAL OR TASK DESCRIPTION	STANDARD REPAIR TASK DESCRIPTION	UNIT	UNIT PRICE (Excluding VAT) RATE TO SUPPLY ITEM ONLY OR TO REPLACE/ REPAIR/ SERVICE (Labour and materials included)
K1	ATTACH AN ACTUAL QUOTATION FROM A REPUTABLE SERVICE PROVIDER FROM WHICH THE ITEMS WILL BE SOURCED. THE SERVICE PROVIDER MUST BE REGISTERED ON THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE OR HOLD A VALID TAX CLEARANCE CERTIFICATE FROM SARS. ON REQUEST THE PROJECT MANAGER MAY REQUEST 3 QUOTATIONS. ASSUME MATERIAL OR SPARES COST R1 000 FOR EVALUATION PURPOSES. (THE R1000 WILL BE REPLACED WITH THE AMOUNT ON THE ACTUAL QUOTE AFTER APPOINTMENT).				
K1.1		Mark-up % on proven cost of material or spares not specified on tender.	Indicate the mark-up on HANDLING FEE for items not specified in this tender Labour included.	Assume material cost R1 000 for evaluation purposes. R 1 000 X _____ %	R
SUBTOTAL FOR ITEM K (EXCLUSIVE OF VAT)					R

SUMMARY OF TOTAL BID PRICE		
ITEM NUMBER	ITEM DESCRIPTION	TOTAL AMOUNT
A	TOTAL FOR ITEM A	R
B	TOTAL FOR ITEM B	R
C	TOTAL FOR ITEM C	R
D	TOTAL FOR ITEM D	R
E	TOTAL FOR ITEM E	R
F	TOTAL FOR ITEM F	R
G	TOTAL FOR ITEM G	R
H	TOTAL FOR ITEM H	R
I	TOTAL FOR ITEM I	R
J	TOTAL FOR ITEM J	R
K	TOTAL FOR ITEM K	R
TOTAL (EXCL. VAT)		R
15% VAT		R
TOTAL BID PRICE (INCL. VAT)		R

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

9. MARKET ANALYSIS

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

The City of Tshwane further reserves the right to negotiate a market-related price with the service provider that scored the most points. If the service provider does not agree to a market-related price, the City reserves the right to negotiate a market-related price with the service provider that scored the second-most points. If the service provider that scored the second-most points does not agree to a market-related price, the City will negotiate a market-related price with the service provider that scored the third-most points. If a market-related price is not agreed, the City reserves the right to cancel the quotation.
the right to cancel the quotation.

**MBD1
COMPULSORY
PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
QUOTATION NUMBER:	Q35-2026-27	CLOSING DATE:	19 October 2026	CLOSING TIME:	10:00
DESCRIPTION	ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR AND MAINTENANCE OF SWIMMING POOLS AND THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ACCESSORIES, AS AND WHEN REQUIRED				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BIDDERS SHOULD NOT DEPOSIT THEIR BID RESPONSES IN THE TENDER BOX BUT RESPOND TO THE BID ON THE ONLINE PLATFORM					
Tshwane House					
Supply Chain Management					
320 Madiba Street					
Pretoria					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
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]
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Supply Chain Management		CONTACT PERSON	Wouter Koekemoer	
CONTACT PERSON	Josia Masenya				
TELEPHONE NUMBER	(012) 358 0658		TELEPHONE NUMBER	012 358 1496	
			E-MAIL ADDRESS	WouterK@tshwane.gov.za	
E-MAIL ADDRESS	josiasma@tshwane.gov.za				

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

1. BID SUBMISSION:										
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.										
2. TAX COMPLIANCE REQUIREMENTS										
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="width: 30%; text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> </table> 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.	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO									
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO									
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO									
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO									
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO									

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

**MBD 4
COMPULSORY**

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
 - 3.1 Full Name of bidder or his or her representative:.....
 - 3.2 Identity Number:
 - 3.3 Position occupied in the Company (director, trustee, hareholder²):.....
 - 3.4 Company Registration Number:
 - 3.5 Tax Reference Number:.....
 - 3.6 VAT Registration Number:
 - 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? **YES / NO**
 - 3.8.1 If yes, furnish particulars.

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

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

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

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

3.9.1 If yes, furnish particulars.....

.....

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

3.10.1 If yes, furnish particulars.

.....

.....

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

3.11.1 If yes, furnish particulars

.....

.....

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

3.12.1 If yes, furnish particulars.

.....

.....

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

3.13.1 If yes, furnish particulars.

.....

.....

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

3.14.1 If yes, furnish particulars:

.....

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

1.2 To be completed by the organ of state

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

Specific goals	80/20 preference point system	Number of points claimed (80/20 system) (To be completed by the tenderer)
BB-BEE score of companies • Level 1 • Level 2 • Level 3 • Level 4 • Level 5 • Level 6 • Level 7 • Level 8 • Non-compliant	• 8 Points • 7 Points • 6 Points • 5 Points • 4 Points • 3 Points • 2 Points • 1 Point • 0 Points	
EME and/ or QSE	2 Points	
At least 51% of Women-owned companies	2 Points	
At least 51% owned companies by People with disability	2 Points	
At least 51% owned companies by Youth	2 Point	
Local Economic Participation • City of Tshwane • Gauteng • National	4 Points 2 Points 1 Point	

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

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

☐ State Owned
Company [TICK
APPLICABLE BOX]

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

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

CONTRACT FORM - RENDERING OF SERVICES

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

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

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

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:

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

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

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

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

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

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

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

Item	Question	Yes	No
4.1	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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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