



PIKITUP JOHANNESBURG SOC LIMITED

BID DOCUMENT FOR THE APPOINTMENT OF A SERVICE PROVIDER (S) FOR SUPPLY AND DELIVERY AND OFFLOADING OF BULK BINS TO PIKITUP DEPOTS AND TARGETED AREAS OF COJ ON AN AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS.

BID NO: PU093/2020

CLOSING DATE: 27 AUGUST 2021

CLOSING TIME: 11:00AM

BIDDER NAME:

TENDER DOCUMENT FOR:

PIKITUP JOHANNESBURG SOC LTD
JORISSEN PLACE
66 JORISSEN STREET
BRAAMFONTEIN, JHB

Contact person: Mlungisi Shongwe
E-mail: mlungisishongwe@pikitup.co.za

Bid document must be deposited at:

Pikitup Head Office, Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein, JHB before the closing date and time.

No Information or Briefing session will be held for this tender: Enquiries can be sent to mlungisishongwe@pikitup.co.za
Responses to queries will be published on PIKITUP website.

TABLE OF CONTENTS

MBD1 - INVITATION TO BID	ANNEXURE 1.1
AUTHORITY TO SIGN A BID	ANNEXURE 1.2
CERTIFICATION FOR PAYMENT OF MUNICIPAL SERVICES	ANNEXURE 1.3
CONDITIONS OF TENDER	ANNEXURE 1.4
SPECIFICATION OR TERMS OF REFERENCE	ANNEXURE 2.
MBD 3.1- PRICING SCHEDULE – FIRM PRICES (REPLACED WITH PRICING SCHEDULE AS PER THE TERMS OF REFERENCE “ANNEXURE 2”	ANNEXURE 3.1
MBD 4 - DECLARATION OF INTEREST	ANNEXURE 4
MBD 6.1 - PREFERENCE POINTS CLAIM FORM	ANNEXURE 6.1
MBD 6.2 – DECLARATION OF LOCAL CONTENT	ANNEXURE 6.2
MBD 7.2- CONTRACT FORM : RENDERING OF GOODS	ANNEXURE 7
MBD 8 – DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES	ANNEXURE 8
MBD 9 - CERTIFICATE OF INDEPENDENT BID DETERMINATION	ANNEXURE 9
CORPORATE GOVERNANCE BREACH CLAUSE	ANNEXURE 10
GCC AND DRAFT SERVICE LEVEL AGREEMENT	ANNEXURE 11
BIDDER'S COMPULSORY AND OTHER RETURNABLE DOCUMENTS	ANNEXURE 12

ANNEXURE 1.1

MBD 1

INVITATION TO BID

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	PU093/2020	CLOSING DATE:	27 AUGUST 2021	CLOSING TIME:	11:00 AM
DESCRIPTION	SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
PIKITUP TENDER BOX SITUATED AT PIKITUP JOHANNESBURG (SOC) LIMITED JORISSEN PLACE TENDER OFFICE EAST WING GROUND FLOOR 66 JORISSEN STREET BRAAMFONTEIN JOHANNESBURG 2000					
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 1 VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR THIS TENDER]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☐ No [IF YES, ANSWER PART B:3]		
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE		R
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	SUPPLY CHAIN MANAGEMENT		CONTACT PERSON	SAME	
CONTACT PERSON	Mlungisi Shongwe		TELEPHONE NUMBER	SAME	
TELEPHONE NUMBER	087 357 1228		FACSIMILE NUMBER	SAME	
FACSIMILE NUMBER	NOT APPLICABLE		E-MAIL ADDRESS	SAME	
E-MAIL ADDRESS	mlungisishongwe@pikitup.co.za				

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

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	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ANNEXURE 1.2

AUTHORITY TO SIGN A BID

AUTHORITY TO SIGN A BID

1. <u>Sole Proprietor (Single Owner Business) and Natural Person</u>			
1.1 I, the undersigned, hereby confirm that I am the sole owner of the business trading as OR			
1.2 I....., the undersigned, hereby confirm that I am submitting this tender in my capacity as natural person.			
SIGNATURE		DATE	
PRINT NAME			
WITNESS 1		WITNESS 2	

2. <u>Companies and Close Corporations</u>			
2.1 If a Bidder is a Company, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is, before the closing time and date of the bid.			
2.2 In the case of a Close Corporation (CC) submitting a bid, a resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf, shall be included with the bid.			
Date Resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated Authorised Signatory			
Capacity			
Specimen Signature			
Full name and surname of all Director(s) / Member (s)			
1.		2.	
3.		4.	
5.		6.	
7.		8.	
9.		10.	
Is a certified copy of the resolution attached?			YES NO
SIGNED ON BEHALF OF COMPANY / CC		DATE	
PRINT NAME			
WITNESS 1		WITNESS 2	

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

3. Partnership

We the undersigned partners in the business trading as hereby authorise Mr/Mrs to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and/or contract for and on behalf of the above mentioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner		Signature	
SIGNED ON BEHALF OF PARTNERSHIP		DATE	
PRINT NAME			
WITNESS 1		WITNESS 2	

4. Consortium

We the undersigned consortium partners, hereby authorise (Name of entity) to act as lead consortium partner and further authorise Mr/Ms to sign this offer as well as any contract resulting from this tender and any other documents and correspondence in connection with this tender and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and signed by each member.

Full name of Consortium Member	Role of Consortium Member	% Participation	Signature
SIGNED ON BEHALF OF CONSORTIUM		DATE	
PRINT NAME			
WITNESS 1		WITNESS 2	

5. JOINT VENTURE

We, the undersigned, are submitting this bid offer in joint venture and hereby authorize Mr / Ms

Authorized signatory of the Company / Close Corporation / Partnership (name)

Acting in the capacity of lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

LEAD PARTNER (Whom the Pikitup shall hold liable for the purpose of the tender)			
NAME OF FIRM			
ADDRESS			
		TEL. NO.	
SIGNATURE		DESIGNATION	

2 nd PARTNER			
NAME OF FIRM			
ADDRESS			
		TEL. NO.	
SIGNATURE		DESIGNATION	

3 rd PARTNER			
NAME OF FIRM			
ADDRESS:			
		TEL. NO.	
SIGNATURE		DESIGNATION	

4 th PARTNER			
NAME OF FIRM			
ADDRESS:			
		TEL. NO.	
SIGNATURE		DESIGNATION	

NOTE: A copy of the Joint Venture Agreement indicating clearly the percentage contribution of each partner to the Joint Venture, is to be submitted with the bid.
A board resolution, authorising each signatory who signed above to do so, is to be submitted with the bid.

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ANNEXURE 1.3

CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

DECLARATION IN TERMS OF MUNICIPAL SCM REGULATIONS 21(d) (ii)

I, (full name) and (ID no.), hereby acknowledge that the Pikitup may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors/members/partners to the City of Johannesburg, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.

I declare that I am duly authorised to act on behalf of (name of the firm) and hereby declare, that to the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The bidder acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or in the event that the tenderer is successful, the cancellation of the contract.

PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER	MUNICIPAL ACCOUNT NUMBER

Further details of the bidder's director(s) / shareholder(s) / partner(s) / member(s), etc.:

Director / partner / member	Physical residential address of the director / partner / member	Municipal account number(s)

PLEASE NOTE:

1. Copies of all municipal accounts, not older than 3 months, to be submitted with the bid.
2. If the entity or any of its directors/shareholders/partners/members, etc. rents/leases premises a copy of the rental/lease agreement is to be submitted with this bid.

Signature	Position	Date

ANNEXURE 1.4

CONDITIONS OF TENDER

CONDITIONS OF TENDER

RETURN OF BIDS

This BID closes as indicated on the cover page of this tender document. Late bids will not be accepted or considered and bids delivered to any other address besides the address stated above will not be considered.

Neither PIKITUP nor any of its employees shall be liable in any way whatsoever for BIDS that are not placed in the bid box by the closing date and time.

No BID shall be considered unless it is accompanied by sufficient information to show that the goods offered comply with the specification.

Bidders must state the country of origin and the name of the manufacturer of the goods offered. Documentary proof must be produced, if required.

Bidding documents must be completed properly in permanent black ink, and no correction fluid (i.e. Tippex) may be used on the bid document. If the bidder wishes to make a change, the bidder must draw a line through the incorrect wording, write the correct wording next to the change, and also initial next to the change.

VALIDITY PERIOD

Your bid submission must remain valid for a period of **90 days** from the closing date of this bid. It will constitute an offer which remains open for acceptance during the validity period.

INFORMATION MEETING

No Information or Briefing session will be held for this tender:
Enquiries can be sent to mlungisishongwe@pikitup.co.za
Responses to queries will be published on PIKITUP website.

ADJUDICATION OF BIDS

Bids submitted in response to this invitation will be adjudicated by PIKITUP in terms of the Supply Chain Management Policy and Procedure Manual developed in accordance with the requirements of the Municipal Finance Management Act 56 of 2003, the Preferential Procurement Policy Framework Act # 5 of 2000, and the Preferential Procurement Regulations of 2017. Enquiries in respect of the policy should be addressed to PIKITUP's General Manager: Supply Chain Management – tshidimema@pikitup.co.za

CONTRACT

The terms of the proposed contract with PIKITUP are contained in the General Conditions of Contract, the Special Conditions of Contract and any of the sections of these bidding documents in which the bidder makes an undertaking as to its performance. You must read and understand the terms before you submit your BID as you will be bound by the Contract (as described) if your BID is successful.

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ADMINISTRATIVE JUSTICE

In adjudicating bids, PIKITUP shall comply with the requirements of the Promotion of Administrative Justice Act 3 of 2000 and the Promotion of Access to Information Act 2 of 2000, to the extent that these Acts apply to the adjudication by a municipal entity of bids in response to a bid invitation.

INTERNAL APPEAL PROCESS

Following the evaluation of tender and selection of a preferred bidder, and provided that a procurement contract has not already entered into force, any bidder may submit a complaint in writing to the chairperson of the PIKITUP Board of Directors ("the Board") or the Managing Director that PIKITUP has not complied with the requirements of the PIKITUP Supply Chain Management Policy or the PIKITUP Code of Ethics, or has in any respect acted in a way that is irregular. The Chairperson of the Board or Managing Director shall not entertain a complaint unless it was submitted within 20 calendar days of when the supplier or contractor submitting it became aware of the circumstances giving rise to the complaint or of when that supplier or contractor should have become aware of those circumstances, whichever is earlier; or entertain a complaint after the procurement contract has entered into force.

Unless the complaint is resolved by mutual agreement of the bidder and the Chairperson of the Board or Managing Director, the Chairperson of the Board shall, within 30 calendar days after the submission of the complaint, issue a written decision. The decision shall state the reasons for the decision; and if the complaint is upheld in whole or in part, indicate the corrective measures that are to be taken.

The decision of the Chair of the Board shall, subject to the review powers of any competent court, be final.

PROVISO

In evaluating bids received and adjudicating the award of this tender, Pikitup Johannesburg (SOC) Limited will, in addition to the pre-compliance and functionality criteria included in the specifications and irrespective of the capital, pricing and black economic empowerment structures of the bidder, take into account as objective criteria (1) the desirability of rotating the work amongst service providers, (2) the past bidding practices of any bidder in relation to evidence and/or reports of combative practices including conduct reported, amongst others, in terms of the Prevention and Combatting of Corrupt Activities Act, 2004, (3) the past contractual performance of any bidder and (4) the nature and extent of disputes involving the bidder in relation to past and/or current contracts. Note that as a result of the application of these objective criteria, the highest scoring bidder(s) will not necessarily be selected as a preferred bidder(s).

In line with the provisions of Supply Chain Management Policy, Pikitup reserves the right to:

- request for a validity extension if necessary,
- apply pre-qualification criteria to advance designated groups in terms of the PPPFA of 2000: Preferential Procurement Regulations of 2017
- award the bid in whole, or award the bid in parts, or not to award the bid at all,
- award the bid to one or more than one bidder(s)
- negotiate the bid price offered, and / or any other terms and conditions of this requirement with the preferred bidder(s), before the final award of the bid

Pikitup further retain the right to:

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

veto or conduct a due diligence on any bidder, and / or any of their sub-contractors or sub-service providers;
request for samples, demonstrations, site visits or further information relating to the offered goods, services or works
evaluate, review, test, inspect any of the products and / or staff offered for the tender, at Pikitup's sole discretion accept or reject such.

As per section 2(1)(f) of the PPPFA, one or more of the follow "objective criteria" may be considered for final selection of bid(s):

- The spread of business amongst suppliers and / or rotation of contracts amongst suppliers,
- The protection of the environment or sustainability considerations,
- The geographical origin of resources utilised as inputs for the execution of the proposed contract,
- The development and / or impact on the local community,
- Considerations of after purchase costs, such as maintenance cost, operational costs, licence costs, or life cycle cost,
- Variants from the original scope of requirements,
- Financial stability and commercial status of the bidder(s),
- The receipt of an abnormally low bid amount, provided that the bidder in question is allowed an opportunity to justify its bid.

DECLARATION BY BIDDER:

I the undersigned, (Name and Surname),
being the duly authorised undersigned representative of the Bidder and its associates hereby grant Pikitup Johannesburg (SOC) Limited the required consent in terms of the Protection of Personal Information (POPI) Act, 2013 for the use of the personal information relating to the Bidder (i.e. the company, its owner(s), employees and/or any associated persons' BEE credentials, demographic / ownership profile, location etc.) for the legitimate purposes relating to this bid submission, its evaluation and adjudication.

I FURTHER DECLARE THAT I/WE HAVE READ THE CLAUSES SET OUT ABOVE IN THIS OF THE TENDER DOCUMENTS AND ACCEPT THEIR CONTENTS, SUBJECT TO ANY DECLARATION, WE HEREBY OFFER TO CONTRACT WITH PIKITUP ON THE TERMS SET OUT IN THE BID DOCUMENTS SHOULD WE BE APPOINTED AS THE SUCCESSFUL BIDDER.

WITNESSES:

1.

2.

AUTHORISED SIGNATURE

CAPACITY OF SIGNATORY :

DATE :

ADDRESS :

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ANNEXURE 2.

TERMS OF REFERENCE / SPECIFICATION OF REQUIREMENTS

**TERMS OF REFERENCE FOR
THE APPOINTMENT OF A SERVICE
PROVIDER (S) FOR SUPPLY AND
DELIVERY AND OFFLOADING OF BULK
BINS TO PIKITUP DEPOTS AND
TARGETED AREAS OF COJ ON AN AS
AND WHEN REQUIRED FOR A PERIOD OF
36 MONTHS.**

**TENDER REFERENCE NUMBER
PU093/2020**

1. PURPOSE OF CONTRACT

- 1.1. The purpose of this contract is to procure Service provider(s) who will supply PIKITUP with various sizes of **Bulk Bins** on an “as and when required basis”
- 1.2. The contract will be on an “as and when required basis” for a period of three years (36 months).

2. REQUIREMENTS.

- 2.1. PIKITUP is looking for services of a Service provider(s) who will Supply, Delivery and Offloading of suitable **Bulk Bins** to various Pikitup Depot on as and when required basis.
- 2.2. Bidders must submit their quality control plan.
- 2.3. Bidders are to indicate whether they are manufactures or **suppliers** of Bulk Bins, if the bidder are suppliers they must provide quality control plan from their **manufactures**.
- 2.4. Bidders must submit their SABS registration document, and in case of suppliers they must submit their manufacturers SABS registration documents.

3. TECHNICAL DATA AND OMISSIONS AND VARIATIONS FORM

- 3.1. The Technical Data, Omissions, Variations and Indemnity forms must be completed. Failure to do so will render the tender liable for rejection on the grounds of being incomplete.

4. QUANTITY

- 4.1. It is anticipated that the quantities of the various items, as indicated below will be required during the period of the contract:

Item No	Description	Qty
1	5.5 m ³ REL (Rear End Loader) Bulk skip bins for green waste/light industrial waste to be serviced by a rear end loader compactor vehicle.	172
2	5.5 m ³ FEL (Front End Loader) Bulk skip bins for green waste/light industrial waste to be serviced by a front end loader compactor vehicle.	18
3	6 m ³ REL (Rear End Loader) Bulk skip bins for building rubble/Industrial Waste/ Green Waste to be services by a skip loader or rear end loader compactor vehicle with a winch.	46
4	8m ³ Bulk skip bins is built the same as a standard 6m ³ skip except for the sides which are extended on both sides.	20
5	11m ³ Bulk skip bins is built the same as the 6m ³ skip with the sides extended by 850mm in height and made from 3mm steel, with channels to support and strengthen the bin.	20
6	18.6 m ³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	15

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

7	28 m ³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	8
8	28m ³ closed top Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	5

4.2. These quantities are given in good faith and without commitment by PIKTUP. They are also for the purpose of adjudication process.

4.3. The Contractor shall be bound to supply whatever quantities PIKITUP actually requires during the period of the contract, irrespective of the extent by which the total quantities ordered may vary from that set out in the Form of Tender.

5. WARRANTY

5.1. A warranty for a period of 3 years must be made available for this contract and must cover the following:-

- Hinge bar 50mm diameter
- Tip bar 40mm diameter
- Rear hook bar 25mm diameter
- Tip bar lugs 10mm diameter
- Tip lug backing plate 10mm

6. TECHNICAL SPECIFICATION

6.1. ITEM 1 5, 5 m³ REL (REAR END LOADER) CONTAINER

6.1.1. CAPACITY

The fluid level load capacity of the container will not be less than 5,5m³.

6.1.2. MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions: -

- a) Container Side Plate Sections and Pressings 4.5 mm
- b) Container Floor Plate 5.0mm.
- c) Container Lower Side Channels 3.0-4.6 Vastap.
- d) Hinge Bar 50.0mm Diameter.
- e) Tip Bar 40.0mm Diameter
- f) Rear Hook Bar 25.0mm Diameter.
- g) Tip Bar Lugs 10.0mm.
- h) Tip Lug Backing Plate 10.0mm.

6.1.3. LIFTING LUG

The lifting lugs are of the machined type made from mild steel conforming to British Standard BS 5032 of 1980. The fitment of the lifting lugs is through a vertical "U" section stiffener hence they are fully welded to the stiffener and the side plate. The outer wedge section of the lifting lug is

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

fitted with the Centre line of the wedge set at 45-degree angle, the small edge of the wedge uppermost.

6.1.4.REAR HOOKING BAR

The rear hooking bar consists of a 25mm diameter solid round bar formed into a “U” shape with an inner radius of not less than 69mm. The protruding portion of the hook bar angles forward 60 degrees from the horizontal plane, with the upper edge of the bar not less than 100mm from the container top edge. The leg section of the “U” bar is fully welded to the container rear plate.

6.1.5.HINGE BAR

The hinge bar consists of a 50mm diameter solid round bar, fitted to the forward sloping edge of the container and protruding an equal distance on either side of the container. The upper edge of the hinge bar is **fully welded** to the front container plate along the full length of the plate and a reinforcing angle fitted to the lower edge space welded to both hinge bar and front plate. This reinforcing angle does not exceed the center line point of the hinge bar.

6.1.6.TIPPING BAR

A 40mm diameter solid steel tip bar is space welded into four specially profiles 10mm thick steel brackets, which are in turn fully welded to a 10mm thick steel cross bearing plate 150mm wide x 1375mm long. This whole assembly is finally **fully welded** to the front plate. The clearance between the tip bar and the cross plate must be 70mm minimum.

6.1.7.CONTAINER CONSTRUCTION

The container is assembled in the following manner: -

Folded corners, space welded inside, and **fully welded** oUTS (Ultimate Tensile Strength) ide. Edge to edge construction is NOT acceptable. The container side plates must taper inwards from 1655mm top inner width to 1516mm bottom inner width to enable the bins to be stacked one within the other. The container side plate must be constructed and reinforced in the following manner: -

a. Side Section

The container side upper channel forms a reinforced hollow box section by means of pressed steel sections, which overlap the side plate. The thickness of these sections is not less than 4.5mm. The lifting lug “U” section stiffener is a pressed section 145mm wide at the base tapering to 100mm wide at the top and is 50mm high. The thickness of these stiffeners must not be less than 4.5mm. The distance from the lifting lug center to the bottom of the stiffener is 80mm thus allowing for the removal of the lifting links after stacking.

b. Front Plate

The front plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints.

c. Rear Plate

The rear plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints. The rear upper section is reinforced across the entire length on the inner side by means of a pressed steel section with a vertical “Y” axis “Z” at least 11.5 cm³. This section, which has a minimum thickness of 4.5mm, forms a hollow box after being fitted to the back plate. The rear lower section forms a 45-degree angle limiting the floor length of the container to 1855mm.

d. Floor

The floor plate has a minimum thickness of 5.0mm and is reinforced by forming longitudinal corrugations consisting of at least twelve bends forming an equal pattern over the entire floor plate. The edges are pressed so that they wrap around the side plates thus reinforcing the joints.

e. Lower Channel

The side plates are reinforced below the upright stiffeners by means of 100mm x 50mm pressed channels. These are pressed from 3,0 – 4,6 Vastrap plate.

f. Chevron Bracket

A pressed bracket is welded to the front for the attachment of a chevron. The minimum thickness of this bracket is 1.6mm and it is 1220mm wide.

g. Drain Holes

All containers must have drain holes not less than 8cm² at each bottom corner of the container.

h. Net Hooks

Ten net hooks, 10mm diameter, are welded to each container

6.1.8.CHEVRONS

Two fully reflective chevrons 1200mm long x 200mm high are attached to the front and back plates respectively.

6.1.9.REFLECTIVE TAPE

Yellow reflective tape is attached to all four top corners of the container.

6.1.10. NUMBERS

Numbers, letters of size 100mm high x 30mm width and a 'PIKITUP' logo of size 600mm long x 300mm high welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.1.11. STENCIL

'PIKITUP' in a special form, is stenciled in white on both side plates.

6.1.12. IDENTIFICATION MARKS

Special identification marks are stamped onto the containers on top right corner of each container.

6.1.13. PAINTING

The container is cleaned of all foreign matter, including weld spatter and is then coated all over with one coat of SABS approved red oxide primer. The outer surfaces are then painted with two coats of SABS approved black enamel.

6.1.14. DRAWINGS

All dimensions shown on drawing (**Annexure A**) should be adhered to in order to retain conformity of the PIKITUP standard.

6.2. ITEM 1 5, 5 m³ FEL (FRONT END LOADER) CONTAINER

6.2.1.CAPACITY

The fluid level load capacity of the container will not be less than 5,5m³.

6.2.2.MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions: -

- a) Container Side Plate Sections and Pressings 4.5 mm
- b) Container Floor Plate 5.0mm.
- c) Container Lower Side Channels 3.0-4.6 Vastap.
- d) Hinge Bar 50.0mm Diameter.
- e) Tip Bar 40.0mm Diameter
- f) Rear Hook Bar 25.0mm Diameter.
- g) Tip Bar Lugs 10.0mm.
- h) Tip Lug Backing Plate 10.0mm.

6.2.3.LIFTING LUG

The lifting lugs are of the machined type made from mild steel conforming to British Standard BS 5032 of 1980. The fitment of the lifting lugs is through a vertical "U" section stiffener whence they are fully welded to the stiffener and the side plate. The outer wedge section of the lifting lug is fitted with the Centre line of the wedge set at 45-degree angle, the small edge of the wedge uppermost.

6.2.4.REAR HOOKING BAR

The rear hooking bar consists of a 25mm diameter solid round bar formed into a "U" shape with an inner radius of not less than 69mm. The protruding portion of the hook bar angles forward 60degrees from the horizontal plane, with the upper edge of the bar not less than 100mm from the container top edge. The leg section of the "U" bar is fully welded to the container rear plate.

6.2.5.HINGE BAR

The hinge bar consists of a 50mm diameter solid round bar, fitted to the forward sloping edge of the container and protruding an equal distance on either side of the container. The upper edge of the hinge bar is fully welded to the front container plate along the full length of the plate and a reinforcing angle fitted to the lower edge space welded to both hinge bar and front plate. This reinforcing angle does not exceed the center line point of the hinge bar.

6.2.6.TIPPING BAR

A 40mm diameter solid steel tip bar is space welded into four specially profiles 10mm thick steel brackets, which are in turn fully welded to a 10mm thick steel cross bearing plate 150mm wide x 1375mm long. This whole assembly is finally fully welded to the front plate. The clearance between the tip bar and the cross plate must be 70mm minimum.

6.2.7.CONTAINER CONSTRUCTION

The container is assembled in the following manner: -

Folded corners, space welded inside, and fully welded outside. Edge to edge construction is NOT acceptable. The container side plates must taper inwards from 1655mm top inner width to

1516mm bottom inner width to enable the bins to be stacked one within the other. The container side plate must be constructed and reinforced in the following manner: -

a. Side Section

The container side upper channel forms a reinforced hollow box section by means of pressed steel sections, which overlap the side plate. The thickness of these sections is not less than 4.5mm. The lifting lug "U" section stiffener is a pressed section 145mm wide at the base tapering to 100mm wide at the top and is 50mm high. The thickness of these stiffeners must not be less than 4.5mm. The distance from the lifting lug center to the bottom of the stiffener is 80mm thus allowing for the removal of the lifting links after stacking.

b. Front Plate

The front plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints.

c. Rear Plate

The rear plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints. The rear upper section is reinforced across the entire length on the inner side by means of a pressed steel section with a vertical "Y" axis "Ze" at least 11.5 cm³. This section, which has a minimum thickness of 4.5mm, forms a hollow box after being fitted to the back plate. The rear lower section forms a 45-degree angle limiting the floor length of the container to 1855mm.

d. Floor

The floor plate has a minimum thickness of 5.0mm and is reinforced by forming longitudinal corrugations consisting of at least twelve bends forming an equal pattern over the entire floor plate. The edges are pressed so that they wrap around the side plates thus reinforcing the joints.

e. Lower Channel

The side plates are reinforced below the upright stiffeners by means of 100mm x 50mm pressed channels. These are pressed from 3,0 – 4,6 Vastap plate.

f. Chevron Bracket

A pressed bracket is welded to the front for the attachment of a chevron. The minimum thickness of this bracket is 1.6mm and it is 1220mm wide.

g. Drain Holes

All containers have drain holes not less than 8cm² at each bottom corner of the container.

h. Net Hooks

Ten net hooks, 10mm diameter, are welded to each container

6.2.8.CHEVRONS

Two fully reflective chevrons 1200mm long x 200mm high are attached to the front and back plates respectively.

6.2.9. REFLECTIVE TAPE

Yellow reflective tape is attached to all four top corners of the container.

6.2.10. NUMBERS

Numbers, letters of size 100mm high x 20mm width and a 'PIKITUP' logo of size 600mm long x 300mm high welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.2.11. STENCIL

'PIKITUP' in a special form, is stenciled in white on both side plates.

6.2.12. IDENTIFICATION MARKS

Special identification marks are stamped onto the containers in particular locations.

6.2.13. PAINTING

The container is cleaned of all foreign matter, including weld spatter, and is then coated all over with one coat of red SABS Approved oxide primer. The outer surfaces are then painted with two coats of SABS Approved black enamel.

6.2.14. DRAWINGS

All dimensions shown on drawing (**Annexure B**) should be adhered to in order to retain conformity of the PIKITUP standard.

6.3. ITEM 2 6,0m³ STANDARD REFUSE CONTAINER

6.3.1. CAPACITY

The fluid level load capacity of the container will not be less than 6m³.

6.3.2. MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions: -

- a) Container Side Plate Sections and Pressings 4.5 mm
- b) Container Floor Plate 5.0mm.
- c) Container Lower Side Channels 3.0-4.6 Vastap.
- d) Hinge Bar 50.0mm Diameter.
- e) Tip Bar 40.0mm Diameter
- f) Rear Hook Bar 25.0mm Diameter.
- g) Tip Bar Lugs 10.0mm.
- h) Tip Lug Backing Plate 10.0mm.

6.3.3. LIFTING LUG

The lifting lugs are of the machined type made from mild steel conforming to British Standard BS 5032 of 1980. The fitment of the lifting lugs is through a vertical "U" section stiffener whence they are fully welded to the stiffener and the side plate. The outer wedge section of the lifting lug is fitted with the Centre line of the wedge set at 45-degree angle, the small edge of the wedge uppermost.

6.3.4.REAR HOOKING BAR

The rear hooking bar consists of a 25mm diameter solid round bar formed into a “U” shape with an inner radius of not less than 69mm. The protruding portion of the hook bar angles forward 60degrees from the horizontal plane, with the upper edge of the bar not less than 100mm from the container top edge. The leg section of the “U” bar is fully welded to the container rear plate.

6.3.5.HINGE BAR

The hinge bar consists of a 50mm diameter solid round bar, fitted to the forward sloping edge of the container and protruding an equal distance on either side of the container. The upper edge of the hinge bar is fully welded to the front container plate along the full length of the plate and a reinforcing angle fitted to the lower edge space welded to both hinge bar and front plate. This reinforcing angle does not exceed the center line point of the hinge bar.

6.3.6.TIPPING BAR

A 40mm diameter solid steel tip bar is space welded into four specially profiles 10mm thick steel brackets, which are in turn fully welded to a 10mm thick steel cross bearing plate 150mm wide x 1375mm long. This whole assembly is finally fully welded to the front plate. The clearance between the tip bar and the cross plate must be 70mm minimum.

6.3.7.CONTAINER CONSTRUCTION

The container is assembled in the following manner: -

Folded corners, space welded inside, and fully welded outside. Edge to edge construction is NOT acceptable.

The container side plates must taper inwards from 1655mm top inner width to 1516mm bottom inner width to enable the bins to be stacked one within the other. The container side plate must be constructed and reinforced in the following manner: -

a. Side Section

The container side upper channel forms a reinforced hollow box section by means of pressed steel sections, which overlap the side plate. The thickness of these sections is not less than 4.5mm. The lifting lug “U” section stiffener is a pressed section 145mm wide at the base tapering to 100mm wide at the top and is 50mm high. The thickness of these stiffeners must not be less than 4.5mm. The distance from the lifting lug center to the bottom of the stiffener is 80mm thus allowing for the removal of the lifting links after stacking.

b. Front Plate

The front plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints.

c. Rear Plate

The rear plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints. The rear upper section is reinforced across the entire length on the inner side by means of a pressed steel section with a vertical “Y” axis “Ze” at least 11.5 cm³. This section, which has a minimum thickness of 4.5mm, forms a hollow box after being fitted to the back plate. The rear lower section forms a 45-degree angle limiting the floor length of the container to 1855mm.

d. Floor

The floor plate has a minimum thickness of 5.0mm and is reinforced by forming longitudinal corrugations consisting of at least twelve bends forming an equal pattern over the entire floor plate. The edges are pressed so that they wrap around the side plates thus reinforcing the joints.

e. Lower Channel

The side plates are reinforced below the upright stiffeners by means of 100mm x 50mm pressed channels. These are pressed from 3, 0 – 4, 6 Vastrap plate.

f. Chevron Bracket

A pressed bracket is welded to the front for the attachment of a chevron. The minimum thickness of this bracket is 1.6mm and it is 1220mm wide.

g. Drain Holes

All containers have drain holes not less than 8cm² at each bottom corner of the container.

h. Net Hooks

Ten net hooks, 10mm diameter, are welded to each container

6.3.8.CHEVRONS

Two fully reflective chevrons 1200mm long x 200mm high are attached to the front and back plates respectively.

6.3.9.REFLECTIVE TAPE

Yellow reflective tape is attached to all four top corners of the container.

6.3.10. NUMBERS

Numbers, letters of size 100mm high x 20mm width and a 'PIKITUP' logo of size 600mm long x 300mm high welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.3.11. STENCIL

'PIKITUP' in a special form, is stenciled in white on both side plates.

6.3.12. IDENTIFICATION MARKS

Special identification marks are stamped onto the containers in particular locations.

6.3.13. PAINTING

The container is cleaned of all foreign matter, including weld spatter, and is then coated all over with one coat of red oxide primer. The outer surfaces are then painted with two coats of black enamel.

6.3.14. DRAWINGS

All dimensions shown on drawing (**Annexure C**) should be adhered to in order to retain conformity of the PIKITUP standard.

6.4. ITEM 3 (8,0 m³ REFUSE CONTAINER)

6.4.1.CAPACITY

The fluid level load capacity of the container will not be less than 8m³.

6.4.2.MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions: -

- a) Container Side Plate Sections and Pressings 4.5 mm
- b) Container Floor Plate 5.0mm.
- c) Container Lower Side Channels 3.0-4.6 Vastap.
- d) Hinge Bar 50.0mm Diameter.
- e) Tip Bar 40.0mm Diameter
- f) Rear Hook Bar 25.0mm Diameter.
- g) Tip Bar Lugs 10.0mm.
- h) Tip Lug Backing Plate 10.0mm.

6.4.3.LIFTING LUG

The lifting lugs are of the machined type made from mild steel conforming to British Standard BS 5032 of 1980. The fitment of the lifting lugs is through a vertical "U" section stiffener whence they are fully welded to the stiffener and the side plate. The outer wedge section of the lifting lug is fitted with the Centre line of the wedge set at 45-degree angle, the small edge of the wedge uppermost.

6.4.4.REAR HOOKING BAR

The rear hooking bar consists of a 25mm diameter solid round bar formed into a "U" shape with an inner radius of not less than 69mm. The protruding portion of the hook bar angles forward 60degrees from the horizontal plane, with the upper edge of the bar not less than 100mm from the container top edge. The leg section of the "U" bar is fully welded to the container rear plate.

6.4.5.HINGE BAR

The hinge bar consists of a 50mm diameter solid round bar, fitted to the forward sloping edge of the container and protruding an equal distance on either side of the container. The upper edge of the hinge bar is fully welded to the front container plate along the full length of the plate and a reinforcing angle fitted to the lower edge space welded to both hinge bar and front plate. This reinforcing angle does not exceed the center line point of the hinge bar.

6.4.6.TIPPING BAR

A 40mm diameter solid steel tip bar is space welded into four specially profiles 10mm thick steel brackets, which are in turn fully welded to a 10mm thick steel cross bearing plate 150mm wide x 1375mm long. This whole assembly is finally fully welded to the front plate. The clearance between the tip bar and the cross plate must be 70mm minimum.

6.4.7.CONTAINER CONSTRUCTION

The container is assembled in the following manner: -

Folded corners, space welded inside, and fully welded outside. Edge to edge construction is NOT acceptable.

The container side plates must taper inwards from 1655mm top inner width to 1516mm bottom inner width to enable the bins to be stacked one within the other. The container side plate must be constructed and reinforced in the following manner: -

a. Side Section

The container side upper channel forms a reinforced hollow box section by means of pressed steel sections, which overlap the side plate. The thickness of these sections is not less than 4.5mm. The lifting lug "U" section stiffener is a pressed section 145mm wide at the base tapering to 100mm wide at the top and is 50mm high. The thickness of these stiffeners must not be less than 4.5mm. The distance from the lifting lug centre to the bottom of the stiffener is 80mm thus allowing for the removal of the lifting links after stacking.

b. Front Plate

The front plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints.

c. Rear Plate

The rear plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints. The rear upper section is reinforced across the entire length on the inner side by means of a pressed steel section with a vertical "Y" axis "Ze" at least 11.5 cm³. This section, which has a minimum thickness of 4.5mm, forms a hollow box after being fitted to the back plate. The rear lower section forms a 45-degree angle limiting the floor length of the container to 1855mm.

d. Floor

The floor plate has a minimum thickness of 5.0mm and is reinforced by forming longitudinal corrugations consisting of at least twelve bends forming an equal pattern over the entire floor plate. The edges are pressed so that they wrap around the side plates thus reinforcing the joints.

e. Lower Channel

The side plates are reinforced below the upright stiffeners by means of 100mm x 50mm pressed channels. These are pressed from 3,0 – 4,6 Vastrap plate.

f. Chevron Bracket

A pressed bracket is welded to the front for the attachment of a chevron. The minimum thickness of this bracket is 1.6mm and it is 1220mm wide.

g. Drain Holes

All containers have drain holes not less than 8cm² at each bottom corner of the container.

h. Net Hooks

Ten net hooks, 10mm diameter, are welded to each container

6.4.8.CHEVRONS

Two fully reflective chevrons 1200mm long x 200mm high are attached to the front and back plates respectively.

6.4.9.REFLECTIVE TAPE

Yellow reflective tape is attached to all four top corners of the container.

6.4.10. NUMBERS

Numbers, letters of size 100mm high x 20mm width and a 'PIKITUP' logo of size 600mm long x 300mm high welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.4.11. STENCIL

'PIKITUP' in a special form, is stenciled in white on both side plates.

6.4.12. IDENTIFICATION MARKS

Special identification marks are stamped onto the containers in particular locations.

6.4.13. PAINTING

The container is cleaned of all foreign matter, including weld spatter, and is then coated all over with one coat of red oxide primer. The outer surfaces are then painted with two coats of black enamel.

6.4.14. DRAWINGS

All dimensions shown on drawing (**Annexure D**) should be adhered to in order to retain conformity of the PIKITUP standard.

6.5.ITEM 4 11 m³ REFUSE CONTAINER

6.5.1.CAPACITY

The fluid level load capacity of the container will not be less than 11m³.

6.5.2.MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions: -

- a) Container Side Plate Sections and Pressings 4.5 mm
- b) Container Floor Plate 5.0mm.
- c) Container Lower Side Channels 3.0-4.6 Vastap.
- d) Hinge Bar 50.0mm Diameter.
- e) Tip Bar 40.0mm Diameter
- f) Rear Hook Bar 25.0mm Diameter.
- g) Tip Bar Lugs 10.0mm.
- h) Tip Lug Backing Plate 10.0mm.

6.5.3.LIFTING LUG

The lifting lugs are of the machined type made from mild steel conforming to British Standard BS 5032 of 1980. The fitment of the lifting lugs is through a vertical "U" section stiffener whence

they are fully welded to the stiffener and the side plate. The outer wedge section of the lifting lug is fitted with the Centre line of the wedge set at 45-degree angle, the small edge of the wedge uppermost.

6.5.4.REAR HOOKING BAR

The rear hooking bar consists of a 25mm diameter solid round bar formed into a “U” shape with an inner radius of not less than 69mm. The protruding portion of the hook bar angles forward 60degrees from the horizontal plane, with the upper edge of the bar not less than 100mm from the container top edge. The leg section of the “U” bar is fully welded to the container rear plate.

6.5.5.HINGE BAR

The hinge bar consists of a 50mm diameter solid round bar, fitted to the forward sloping edge of the container and protruding an equal distance on either side of the container. The upper edge of the hinge bar is fully welded to the front container plate along the full length of the plate and a reinforcing angle fitted to the lower edge space welded to both hinge bar and front plate. This reinforcing angle does not exceed the center line point of the hinge bar.

6.5.6.TIPPING BAR

A 40mm diameter solid steel tip bar is space welded into four specially profiles 10mm thick steel brackets, which are in turn fully welded to a 10mm thick steel cross bearing plate 150mm wide x 1375mm long. This whole assembly is finally fully welded to the front plate. The clearance between the tip bar and the cross plate must be 70mm minimum.

6.5.7.CONTAINER CONSTRUCTION

The container is assembled in the following manner: -

Folded corners, space welded inside, and fully welded outside. Edge to edge construction is NOT acceptable.

The container side plates must taper inwards from 1655mm top inner width to 1516mm bottom inner width to enable the bins to be stacked one within the other. The container side plate must be constructed and reinforced in the following manner: -

a. Side Section

The container side upper channel forms a reinforced hollow box section by means of pressed steel sections, which overlap the side plate. The thickness of these sections is not less than 4.5mm. The lifting lug “U” section stiffener is a pressed section 145mm wide at the base tapering to 100mm wide at the top and is 50mm high. The thickness of these stiffeners must not be less than 4.5mm. The distance from the lifting lug center to the bottom of the stiffener is 80mm thus allowing for the removal of the lifting links after stacking.

b. Front Plate

The front plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints.

c. Rear Plate

The rear plate has three edges pressed so that these edges wrap around the side plates and underneath the floor plate, thus providing extra strength to the joints. The rear upper section is reinforced across the entire length on the inner side by means of a pressed steel

section with a vertical “Y” axis “Ze” at least 11.5 cm³. This section, which has a minimum thickness of 4.5mm, forms a hollow box after being fitted to the back plate. The rear lower section forms a 45-degree angle limiting the floor length of the container to 1855mm.

d. Floor

The floor plate has a minimum thickness of 5.0mm and is reinforced by forming longitudinal corrugations consisting of at least twelve bends forming an equal pattern over the entire floor plate. The edges are pressed so that they wrap around the side plates thus reinforcing the joints.

e. Lower Channel

The side plates are reinforced below the upright stiffeners by means of 100mm x 50mm pressed channels. These are pressed from 3,0 – 4,6 Vastrap plate.

f. Chevron Bracket

A pressed bracket is welded to the front for the attachment of a chevron. The minimum thickness of this bracket is 1.6mm and it is 1220mm wide.

g. Drain Holes

All containers have drain holes not less than 8cm² at each bottom corner of the container.

h. Net Hooks

Ten net hooks, 10mm diameter, are welded to each container

6.5.8.CHEVRONS

Two fully reflective chevrons 1200mm long x 200mm high are attached to the front and back plates respectively.

6.5.9.REFLECTIVE TAPE

Yellow reflective tape is attached to all four top corners of the container.

6.5.10. NUMBERS

Numbers, letters of size 100mm high x 20mm width and a ‘PIKITUP’ logo of size 600mm long x 300mm high welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.5.11. STENCIL

‘PIKITUP’ in a special form, is stenciled in white on both side plates.

6.5.12. IDENTIFICATION MARKS

Special identification marks are stamped onto the containers in particular locations.

6.5.13. PAINTING

The container is cleaned of all foreign matter, including weld spatter, and is then coated all over with one coat of red oxide primer. The outer surfaces are then painted with two coats of black enamel.

6.5.14. DRAWINGS

All dimensions shown on drawing (**Annexure E**) should be adhered to in order to retain conformity of the PIKITUP standard.

6.6. ITEM 5 (18 m³ OPEN ROLL ON)

6.6.1.CAPACITY

The fluid level load capacity of the container will not be less than 18m³.

6.6.2.MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions: -

- a) Container Side Plate Sections and Pressings 4.5 mm
- b) Container Floor Plate 5.0mm.
- c) Container Lower Side Channels 3.0-4.6 Vastap.
- d) Hinge Bar 50.0mm Diameter.
- e) Tip Bar 40.0mm Diameter
- f) Rear Hook Bar 25.0mm Diameter.
- g) Tip Bar Lugs 10.0mm.
- h) Tip Lug Backing Plate 10.0mm.

6.6.3.GENERAL DESCRIPTION

An open top roll-on container designed for carrying light industrial waste and garden refuse

6.6.4.HANDLING FRAME

The sub frame of the container is manufactured from two 180 x 70 hot rolled steel channels, boxed on the inside, and with five cross braces of 76 x 38 hot rolled channel and two longitudinal side braces of 90 x 65 x 6 angle iron. The front lifting bar is an integral part of this frame.

6.6.5.FLOOR

This is manufactured from a single plate of 5mm mild steel and is space welded to the 76 x 38 cross braces and longitudinal side braces. This makes a rigid yet lightweight unit, which resists both load and handling distortion.

6.6.6.SIDES

These are manufactured from single sheet of 3mm mild steel and strengthened with 76 x 38 hot rolled channels both vertically and horizontally. The top of the side plate is formed to come over the top of the longitudinal channel.

6.6.7. REAR DOOR

The framework is manufactured from 100 x 50 channels with 3mm mild steel sheets covering the inside. An I.S.O. container locking mechanism is used for securing the closed doors. Each door opens 270 degrees and is secured in this position by heavy-duty chains during emptying of the container.

6.6.8. HEADBOARD

This is manufactured from 3mm mild steel sheets space welded to the front support bracings and to the lifting uprights, which are 152 x 76 hot rolled channels.

6.6.9. ROLLER

One roller 219mm diameter and 870mm long is fitted at the rear of the container providing easier maneuverability during roll-on roll-off operations.

6.6.10. HINGES

Four heavy-duty profiled hinges are used for the rear doors.

6.6.11. NET HOOKS

Six net hooks 10.0mm diameter are welded along the side plates.

6.6.12. WELDING

The container is fully welded in all areas of high stress concentrations.

6.6.13. CHEVRON

A fully reflective chevron 1800mm long x 200mm wide is attached to the back doors.

6.6.14. REFLECTIVE TAPE

Yellow reflective tape is attached to the front, back and sides of the container.

6.6.15. NUMBERS.

Numbers, letters of size 100mm high x 20mm width and a 'PIKITUP' logo of size 600mm long x 300mm high welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.6.16. STENCIL

'PIKITUP' in a special form, is stenciled in white on both side plates.

6.6.17. PAINTING

The container is thoroughly cleaned of all weld spatters before being degreased and having all surfaces coated with a high quality red oxide primer. The outer surfaces are then painted with two coats of black enamel.

6.6.18. DRAWING

All dimensions shown on drawing (**Annexure F**) should be adhered to in order to retain conformity of the PIKITUP standard.

6.7. ITEM 6 28m³ OPEN ROLL ON

6.7.1.CAPACITY

The fluid level load capacity of the container will not be less than 28m³.

6.7.2.MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions:

- i) Container Side Plate Sections and Pressings 4.5 mm
- j) Container Floor Plate 5.0mm.
- k) Container Lower Side Channels 3.0-4.6 Vastap.
- l) Hinge Bar 50.0mm Diameter.
- m) Tip Bar 40.0mm Diameter
- n) Tip Bar Lugs 10.0mm.
- o) Tip Lug Backing Plate 10.0mm.

6.7.3.GENERAL DESCRIPTION

An open top roll-on container designed for carrying light industrial waste and garden refuse

6.7.4.HANDLING FRAME

The sub frame of the container is manufactured from two 180 x 70 hot rolled steel channels, boxed on the inside, and with five cross braces of 76 x 38 hot rolled channel and two longitudinal side braces of 90 x 65 x 8 angle iron. The front lifting bar is an integral part of this frame.

6.7.5.FLOOR

This is manufactured from a single plate of 3mm mild steel and is space welded to the 76 x 38 cross braces and longitudinal side braces. This makes a rigid yet lightweight unit, which resists both load and handling distortion.

6.7.6.SIDES

These are manufactured from 3mm mild steel with pressed corrugations and strengthened by 100 x 50, 3 x lipped channels uprights and longitudinal. The top of the side plate is formed to come over the top of the longitudinal channel.

6.7.7.REAR DOOR

The framework is manufactured from 100 x 50 channels with 3mm mild steel sheets covering the inside. An I.S.O. container locking mechanism is used for securing the closed doors. Each door opens 270 degrees and is secured in this position by heavy-duty chains during emptying of the container.

6.7.8.HEADBOARD

This is manufactured from 3mm mild steel sheets space welded to the front support bracings and to the lifting uprights, which are 152 x 76 hot rolled channels.

6.7.9.ROLLER

One roller 219mm diameter and 450mm long is fitted at the rear of the container providing easier maneuverability during roll-on roll-off operations.

6.7.10. HINGES

Four heavy-duty profiled hinges are used for the rear doors.

6.7.11. NET HOOKS

Six net hooks 10.0mm diameter are welded along the side plates.

6.7.12. WELDING

The container is fully welded in all areas of high stress concentrations.

6.7.13. CHEVRON

A fully reflective chevron 1800mm long x 200mm wide is attached to the back doors.

6.7.14. REFLECTIVE TAPE

Yellow reflective tape is attached to the front, back and sides of the container.

6.7.15. NUMBERS.

Numbers, letters and a 'PIKITUP' logo are welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.7.16. STENCIL

'PIKITUP' in a special form, is stenciled in white on both side plates.

6.7.17. PAINTING

The container is thoroughly cleaned of all weld spatters before being degreased and having all surfaces coated with a high quality red oxide primer. The outer surfaces are then painted with two coats of black enamel.

6.7.18. DRAWING

All dimensions shown on drawing (**Annexure G**) should be adhered to in order to retain conformity of the PIKITUP standard.

6.8.ITEM 7 28m³ CLOSE TOP ROLL ON

6.8.1.CAPACITY

The fluid level load capacity of the container will not be less than 28m³.

6.8.2.MATERIAL

The material used for fabrication would be commercial quality Mild Steel 430 MPa to 500 MPa UTS (Ultimate Tensile Strength) with the following through section dimensions: -

- a) Container Side Plate Sections and Pressings 4.5 mm
- b) Container Floor Plate 5.0mm.
- c) Container Lower Side Channels 3.0-4.6 Vastap.
- d) Hinge Bar 50.0mm Diameter.
- e) Tip Bar 40.0mm Diameter
- f) Rear Hook Bar 25.0mm Diameter.
- g) Tip Bar Lugs 10.0mm.
- h) Tip Lug Backing Plate 10.0mm.

6.8.3.GENERAL DESCRIPTION

A close top roll-on container designed for carrying light industrial waste and garden refuse

6.8.4.HANDLING FRAME

The sub frame of the container is manufactured from two 180 x 70 hot rolled steel channels, boxed on the inside, and with five cross braces of 76 x 38 hot rolled channel and two longitudinal side braces of 90 x 65 x 8 angle iron. The front lifting **bar is an integral part of this frame.**

6.8.5.FLOOR

This is manufactured from a single plate of 3mm mild steel and is space welded to the 76 x 38 cross braces and longitudinal side braces. This makes a rigid yet lightweight unit, which resists both load and handling distortion.

6.8.6.SIDES

These are manufactured from 3mm mild steel with pressed corrugations and strengthened by 100 x 50 3 lipped channels uprights and longitudinal. The top of the side plate is formed to come over the top of the longitudinal channel.

6.8.7.REAR DOOR

The framework is manufactured from 100 x 50 channels with 3mm mild steel sheets covering the inside. An I.S.O. container locking mechanism is used for securing the closed doors. Each door opens 270 degrees and is secured in this position by heavy-duty chains during emptying of the container.

6.8.8.HEADBOARD

This is manufactured from 3mm mild steel sheets space welded to the front support bracings and to the lifting uprights, which are 152 x 76 hot rolled channels.

6.8.9.ROLLER

One roller 219mm diameter and 450mm long is fitted at the rear of the container providing easier maneuverability during roll-on roll-off operations.

6.8.10. HINGES

Four heavy-duty profiled hinges are used for the rear doors.

6.8.11. NET HOOKS

Six net hooks 10.0mm diameter are welded along the side plates.

6.8.12. WELDING

The container is fully welded in all areas of high stress concentrations.

6.8.13. CHEVRON

A fully reflective chevron 1800mm long x 200mm wide is attached to the back doors.

6.8.14. REFLECTIVE TAPE

Yellow reflective tape is attached to the front, back and sides of the container.

6.8.15. NUMBERS.

Numbers, letters of size 100mm high x 20mm width and a 'PIKITUP' logo of size 600mm long x 300mm high welded to each container. Artwork will be provided to the successful bidder by PIKITUP.

6.8.16. STENCIL

'PIKITUP' in a special form, is stenciled in white on both side plates.

6.8.17. PAINTING

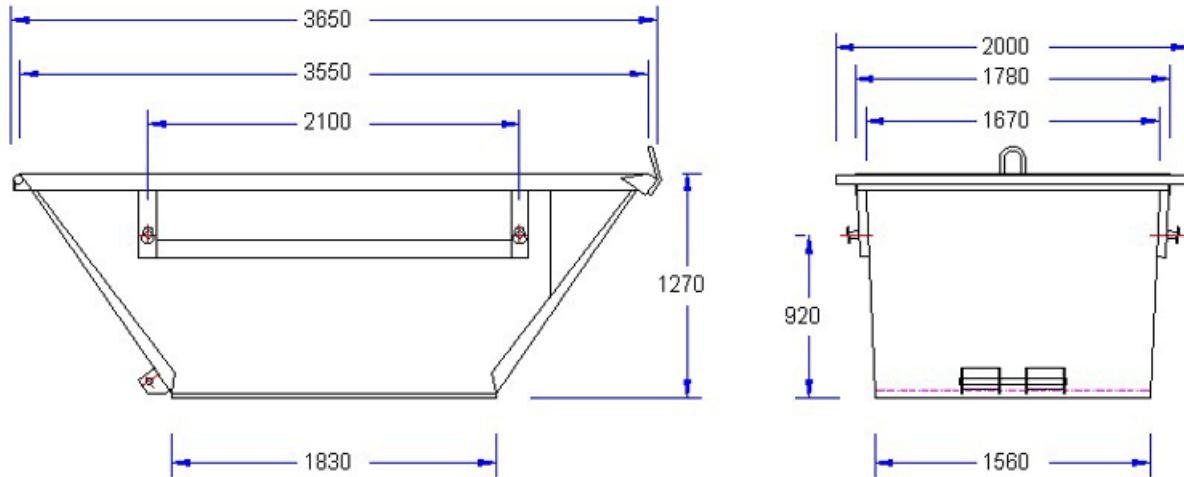
The container is thoroughly cleaned of all weld spatters before being degreased and having all surfaces coated with a high quality red oxide primer. The outer surfaces are then painted with two coats of black enamel.

6.8.18. DRAWING

All dimensions shown on drawing (**Annexure H**) should be adhered to in order to retain conformity of the PIKITUP standard.

ANNEXURE "A"

5.5m³ Skin Bin Dimension



5.5m³ Skin Bin REL



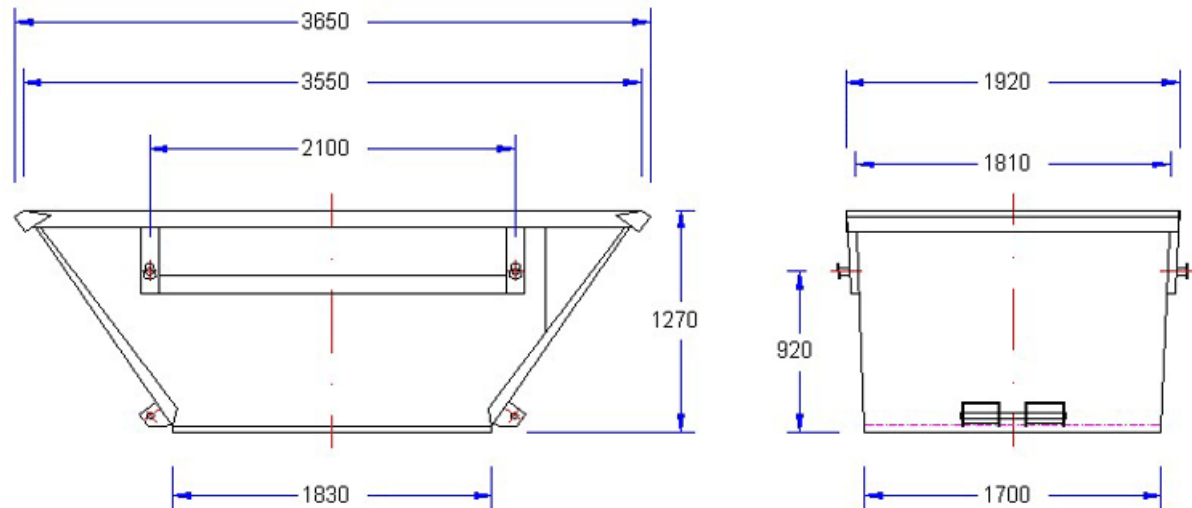
BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

5.5m³ FEL Skip Bin



ANNEXURE "C"

6m³ Skip Bin Dimension



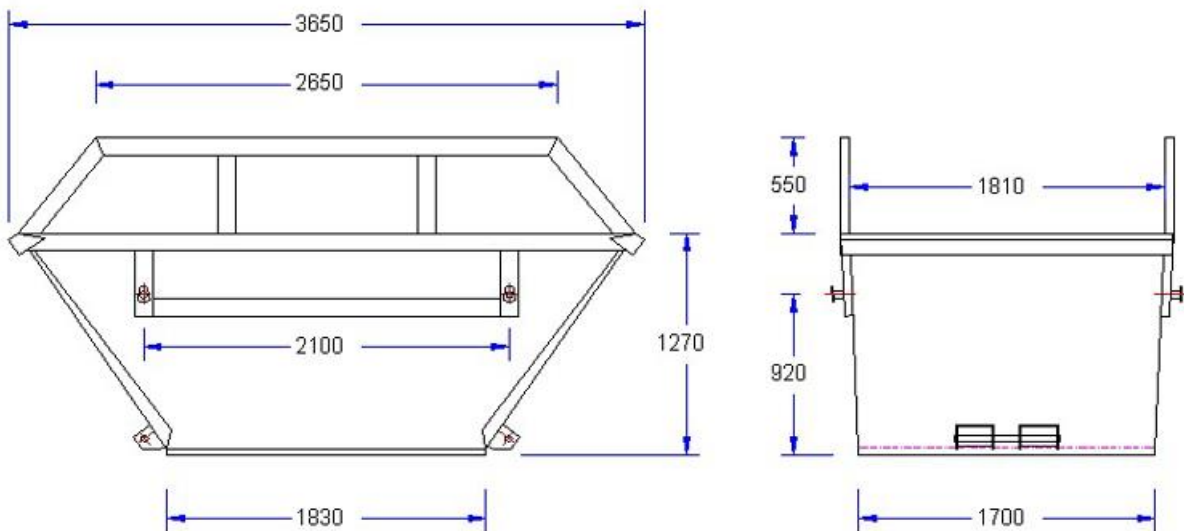
6m³ Skip Bin STD



BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ANNEXURE "D"

8m³ Skip Bin Dimension



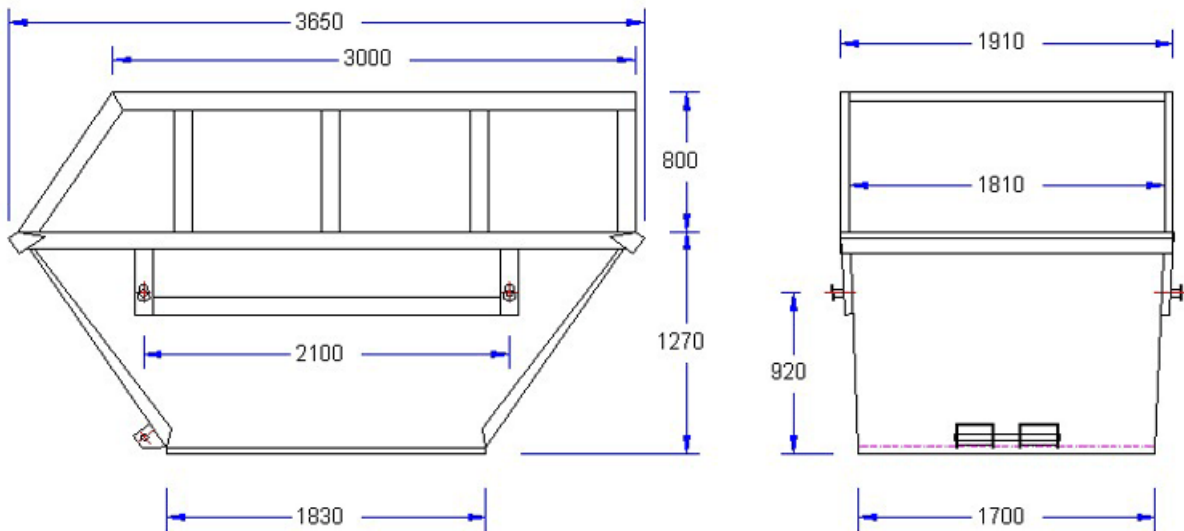
8m³ Skip Bin



BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ANNEXURE "E"

11m³ Skip Bin Dimension



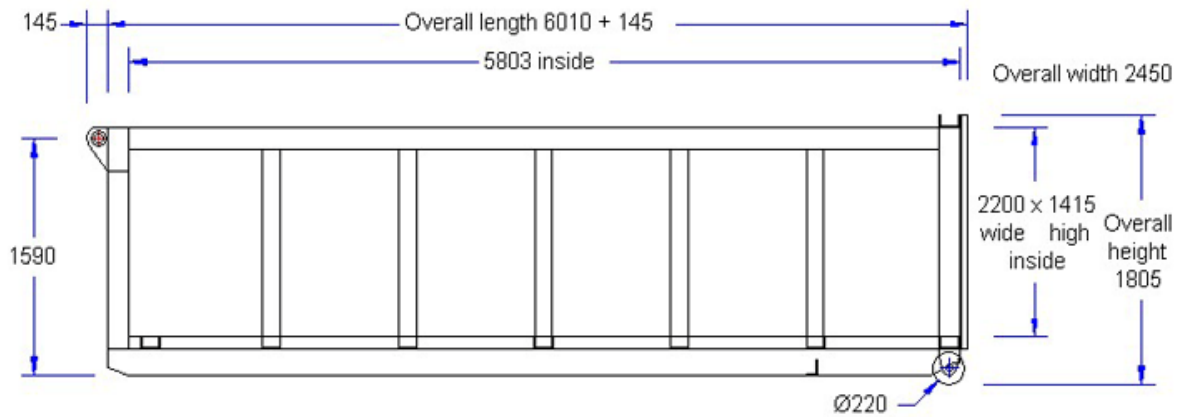
11m³ Skip Bin



BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ANNEXURE "F"

18m³ Roll on Skin Bin Dimensions

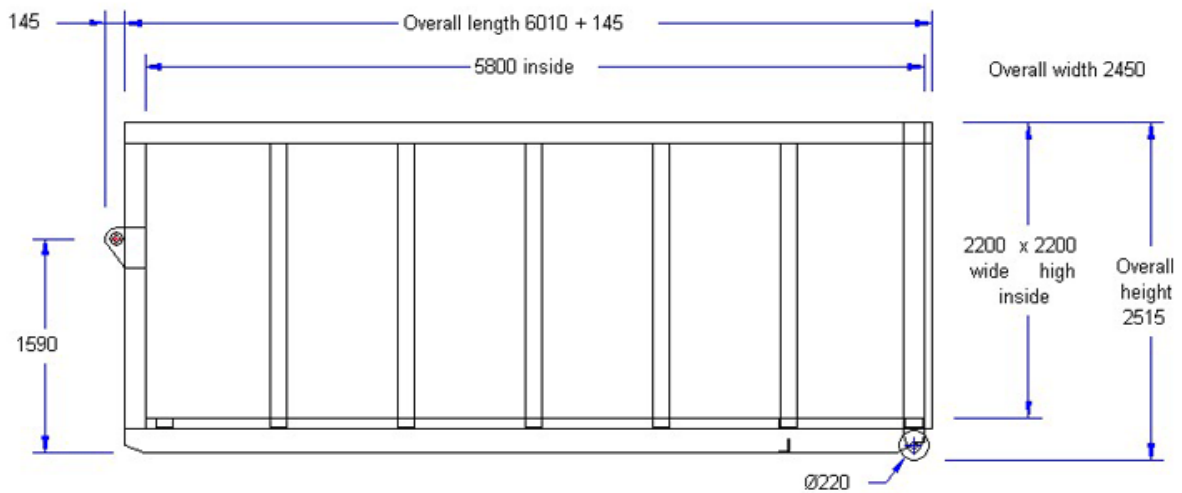


18m³ Roll on Skin Bin



ANNEXURE "G"

28m³ Roll on Bin



28m³ Roll on Skin Bin



BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

SPECIFIC BIDDING CONDITIONS FOR BIDS ON CONVERSION PROCESSES FOR LOCAL PRODUCTION AND CONTENT FOR STEEL PRODUCTS AND COMPONENTS FOR CONSTRUCTION.

Table 1A Minimum Local Content for Steel Value – Added Products

Steel Construction Materials	Components	Local Content Threshold
Fabricated Structural Steel	Latticed, steelwork, reinforcement steel, columns, beams, plate girders, rafters, bracing, cladding supports, stair stringers & treads, ladders, steel flooring, floor grating, handrailing and balustrading, scaffolding, ducting, gutters, launders, downpipes and trusses	100%
Joining/Connecting Components	Gussets, cleats, stiffeners, splices, cranks, kinks, doglegs, spacers, tabs, brackets	100%
Frames	Doors and Windows	100%
Roof and Cladding	Bare steel, cladding, galvanized steel cladding, colour coated cladding	100%
Fasteners	Bolts, nuts, rivets and nails	100%
Wire Products	All fencing products: all barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains, welding electrodes, nails/tacks, springs and screws	100%
Ducting and Structural Pipework	Non-conveyance tubing fabricated from steel sheeting and plate with structural supports	100%
Gutters, Downpipes & Launders	Fabricated materials made from sheeting associated with roof drainage systems	100%

Table 1B Minimum Local Content for Primary Steel Products

Steel Construction Materials	Local Content Threshold
Plates (>4.5mm thick and supplied in flat pieces)	100%
Sheets (<4.5mm thick and supplied in flat pieces)	100%
Galvanised and Colour Coated Coils	100%
Wire rod and Drawn Wire	100%
Sections (Channels; Angles, I-Beams and H Beams)	100%
Reinforcing bars	100%

- a) For further information, bidders may contact the following units with DTI: Metals Fabrication at telephone 012 394 -1356 or email Thandi Phele at TPhele@thedti.gov.za and Primary

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

Minerals processing & Construction at telephone 012 394 5157 or email Tapiwa Samanga at TSamanga@thedti.gov.za

- b) The guidance on the calculation of local content with the local content declaration templates are accessible to all bidders on the DTI's official website <http://www.thedti.gov.za>
- c) The MBD 6.2 –Declaration for Local Production and Content form together with the Annex C - Local Content Declaration: Summary Schedule, must be completed, duly signed and submitted by the bidder at the closing date and time.

PIKITUP JOHANNESBURG (SOC) LIMITED

PRICING SCHEDULE

1. PRICING SCHEDULE.

The bidder shall give the total all-inclusive lump sum prices in South African rand inclusive of all taxes and discounts in the pricing schedule. This pricing will be recorded in the Tender Register. Where conflicts exist between the price quoted in the pricing schedule and the other prices quoted by the bidder elsewhere, the price quoted in the pricing schedule shall prevail.

The quantities indicated on the pricing schedule are indicative quantity only not final quantity of bins required. PIKITUP reserves the right to increase or decrease the required number of the bins.

PRICING SCHEDULE YEAR 1

Item	Description	Qty	Rate	Amount
1	5.5 m ³ REL Bulk skip bins for green waste/light industrial waste to be serviced by a Rear End Loader Compactor vehicle.	58		
2	5.5 m ³ FEL Bulk skip bins for green waste/light industrial waste to be serviced by a Front End Loader Compactor vehicle.	6		
3	6 m ³ REL Bulk skip bins for building rubble/Industrial Waste/ Green Waste to be serviced by a skip loader or rear end loader compactor vehicle with a winch.	15		
4	8m ³ Bulk skip bins is built the same as a standard 6m ³ skip except for the sides which are extended on both sides.	7		
5	11m ³ Bulk skip bins is built the same as the 6m ³ skip with the sides extended by 850mm in height and made from 3mm steel, with channels to support and strengthen the bin.	7		
6	18.6 m ³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	5		

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

7	28 m³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	3		
8	28m³ closed top Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	2		
TOTAL TENDER AMOUNT (Excluding VAT)				
VAT @ 15%				
TOTAL TENDER AMOUNT (Including VAT)				

PRICING SCHEDULE YEAR 2

Item	Description	Qty	Rate	Amount
1	5.5 m³ REL Bulk skip bins for green waste/light industrial waste to be serviced by a Rear End Loader Compactor vehicle.	57		
2	5.5 m³ FEL Bulk skip bins for green waste/light industrial waste to be serviced by a Front End Loader Compactor vehicle.	6		
3	6 m³ REL Bulk skip bins for building rubble/Industrial Waste/ Green Waste to be serviced by a skip loader or rear end loader compactor vehicle with a winch.	15		
4	8m³ Bulk skip bins is built the same as a standard 6m³ skip except for the sides which are extended on both sides.	6		
5	11m³ Bulk skip bins is built the same as the 6m³ skip with the sides extended by 850mm in height and made from 3mm steel, with channels to support and strengthen the bin.	6		

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

6	18.6 m³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	5		
7	28 m³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	3		
8	28m³ closed top Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	2		
TOTAL TENDER AMOUNT (Excluding VAT)				
VAT @ 15%				
TOTAL TENDER AMOUNT (Including VAT)				

PRICING SCHEDULE YEAR 3

Item	Description	Qty	Rate	Amount
1	5.5 m³ REL Bulk skip bins for green waste/light industrial waste to be serviced by a Rear End Loader Compactor vehicle.	57		
2	5.5 m³ FEL Bulk skip bins for green waste/light industrial waste to be serviced by a Front End Loader Compactor vehicle.	6		
3	6 m³ REL Bulk skip bins for building rubble/Industrial Waste/ Green Waste to be serviced by a skip loader or rear end loader compactor vehicle with a winch.	15		
4	8m³ Bulk skip bins is built the same as a standard 6m³ skip except for the sides which are extended on both sides.	6		

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

5	11m ³ Bulk skip bins is built the same as the 6m ³ skip with the sides extended by 850mm in height and made from 3mm steel, with channels to support and strengthen the bin.	6		
6	18.6 m ³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	5		
7	28 m ³ open Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	2		
8	28m ³ closed top Bulk skip bins for picking light industrial or green waste that can be serviced by all types of roll on roll off vehicles including chain lifters and goose neck lifting mechanism.	1		
TOTAL TENDER AMOUNT (Excluding VAT)				
VAT @ 15%				
TOTAL TENDER AMOUNT (Including VAT)				

SCHEDULE SUMMARY

TOTAL YEAR	Total Tender Amount Excluding VAT	VAT Amount	Total Tender Amount Including VAT
YEAR 1			
YEAR 2			
YEAR 3			
GRAND TOTAL			

Indicate below the lead time for the delivery of 20 skips bins after the order has been placed

Weeks:

PIKITUP JOHANNESBURG (SOC) LIMITED

PRE-COMPLIANCE

BID EVALUATION CRITERIA

PIKITUP will establish a Bid Evaluation Committee (BEC) whose responsibility is to evaluate the bids received in accordance with the tender evaluation criteria and make recommendations to the Bid Adjudication Committee and / or the Accounting Officer for consideration and final approval.

The Bid Evaluation Committee have the option to verify the validity of information provided by bidders or obtain clarity relating to the bid documentation.

PRE- COMPLIANCE CRITERIA

The appointed Bid Evaluation Committee will validate the list of returnable documents as mentioned below for further evaluation in functionality stage. Bidders will be eliminated for not complying with submitting compulsory returnable documents as stated below:

Compulsory Returnable Documents Required:

Bidders shall be eliminated for not submitting compulsory returnable documents as stated below in line with Pikitup SCM Policies and Procedure Manual.

No briefing or Information session will be held for this tender due to COVID-19, however bidders may submit queries to the contact person as indicated in the tender document.

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
a) To enable Pikitup to verify the bidder's tax compliance status, the bidder must provide; • A copy of their Central Supplier Database (CSD) registration; • or indicate their Master Registration Number / CSD Number; • or indicate their tax compliance status PIN. (Note: Refer to MDB 1)	Yes / No	TCS / CSD must be in the same business name as the bidding company? TCS / CSD must be valid? Tax status must be compliant?
b1) Confirmation that the bidding company's 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)	Yes / No	Was a Municipal Account Statement or landlord letter provided for the bidding company? The name and / or addresses of the bidder's statement correspond with CIPC

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
days; or Letter or Statement or Affidavit from landlord confirming that the Bidder (bidding company) has no disputed account(s) and the account is not in arrears for more than ninety (90) days. Where possible, the landlord letter, landlord statement or landlord affidavit should be accompanied with a signed lease agreement.		document? Are correspondence recent (not older than 3 months)? Are all payment(s) up to date (i.e. not in arrears for more than 90 days)?
b2) In addition to the above, confirmation that all the bidding company's <u>owners / members / directors / major shareholders</u> rates and taxes are up to date: - Original or copy of Municipal Account Statement of all the South African based <u>owners / members / directors / major shareholders</u> not older than 3 months and the account/s may not be in arrears for more than ninety (90) days; or - Letter or Statement or Affidavit (correspondence should be dated and not older than 3 months) for all the South African based <u>owners / members / directors / major shareholders</u> from their respective landlord/s confirming that the <u>owners / members / directors / major shareholders of the bidding company</u> has no disputed account(s) and the account is not in arrears for more than ninety (90) days. Where possible, the landlord letter, landlord statement or landlord affidavit should be accompanied with a signed lease agreement.	Yes / No	Was a Municipal Account Statement(s) or landlord letter(s) provided for ALL the bidding company's (SA based) directors? The names and/or addresses of all directors on statement correspond with CIPC document? Are correspondence recent (not older than 3 months)? Are all payments up to date (i.e. not in arrears for more than 90 days)?
c) Duly Signed and completed MBD forms (MBD 1, 4, 6.1, 6.2, Annex C, 8 and 9) The person signing the bid documentation must be authorised 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.	Yes / No	
d) Bidders must submit their SABS registration document, in case of suppliers they must submit their manufacturers SABS registration documents	Yes / No	
e) Pre-qualification criteria to advance designated groups in terms of the PPPFA of 2000: Preferential Procurement Regulations of 2017)	Yes / No	B-BBEE Status Level 1

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

Compulsory Returnable Documentation (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
A valid original or certified copy of BBBEE Certificate or sworn affidavit witnessed by a Commissioner of oath would be required to validate the BBBEE particulars. A minimum B-BBEE Status Level 1 is required to qualify for this tender (i.e. BBBEE level 1 will be considered) NB: Bidders who fail to comply with the minimum BBB-EE requirements (i.e. level 1) will be disqualified for further evaluation		
f) Joint Ventures (JV) – (Only applicable when the bidder tender as a joint venture) - Where the bidder bid as a Joint Ventures (JV), the required or relevant documents as per (a) to l 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. - Note: It is a condition of this bid that the successful bidder will continue with same Joint Venture (JV) for the duration of the contract, unless prior approval is obtained from Pikitup.	Yes / No	If applicable. JV agreement provided? JV agreement complete and relevant? Agreement signed by all parties? All required documents as per (i.e. a to e) must be provided for all partners of the JV.

B: Other Returnable Documents Required:

a) Proof of Company Registration	
b) Certified Copy of ID Documents of owners/members/directors/ major shareholders	
c) Company Profile	
d) Attach all supporting documents as required in the Functionality Evaluation criteria included herein	

1. FUNCTIONALITY EVALUATION CRITERIA.

Criterion	Points	Score (0 – 5)	Comments
Experience in respect of the Company. Experience in SUPPLY OF BULK SKIP BINS: 20 points The Company must provide proof of previous appointment letters in the supply of Bulk skip bins with values. (The letter must be on a signed client letterhead)	35		

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

5 years or more past contract appointment - 5 4 - 3 years past contract appointment– 3 2 – 1 years past contract appointment - 1 Less than 1 year - 0 - The Company must provide at least three (3) written reference letters, including a contact person and contact details, for supply of Bulk skip bins from their previous Clients: 15 points ➤ letters – 5 ➤ letters – 3 ➤ letter – 1 ➤ 0 ref. letter provided – 0			
The company must submit proof of lead delivery time of the supply of Bulk skip bins for the past years. Company must submit official order and delivery notes from the previous clients (not older than 10 years). : 25 points 4 months and below – 5 - Over 4 to 5 months – 4 - Over 5 to 6 months – 3 - Over 6 to 7 months – 2 - Over 7 to 8 months – 1 - Over 8 months – 0	25		
Location of Manufacturing Workshop/Centre. - Gauteng within CoJ - 5 - Gauteng - 3 - Other Provinces - 1 - Outside South Africa - 0	10		
Repair warranties: 3 years repair warranty – 5 - Below 3 years – 0	30		
Total	100		

NB! The minimum cut off points for functionality is 70 points out of 100 points and any bidder scoring less than 70 points will not be considered for further evaluation.

Service provider(s) that qualified pre-evaluation in terms of the functionality cut-off points of 70 points will then be evaluated in terms of price (80 points) and preference (20 points).

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

Bidder(s) that qualified in terms of the functionality cut-off points of 70 points, will be evaluated in terms of price and BBEE.

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Firstly bidders will be evaluated in terms of pre- compliance requirements, then functionality and lastly be evaluated on price and B-BBEE.

Bidders will be evaluated on the 80/20 Preference Point System.

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

80/20 formula.

Where ; P_s = Points scored for comparative price of bid under consideration
 P_t = Comparative price of bid under consideration
 $P_{\min}$ = Comparative price of lowest acceptable bid

Therefore

Price Points	80
Preference Points ((Points scored by the bidder in terms of B-BBEE contribution level as per the DTI Codes of Good Practice)	20
(See Preference Points Table below))	
Total points for Price and Preference	100

Important Note:

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

1. In terms of the Legislative framework, the B-BBEE Act of 2017. Service Providers with annual total revenue of R10 million or less qualify as Exempted Micro Enterprises (EMEs), or Service Providers with annual total revenue of R 50 million or less qualify as Qualifying Small Enterprises (QSEs) must submit sworn affidavit and a Certificate issued by Companies and Intellectual Property Commission (CIPC) confirming their annual turnover.
2. Service Providers other than Exempted Micro Enterprise (EME) and/or Qualifying Small Enterprise (QSE) must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating.
3. A consolidated BBEE scorecard must be submitted for joint ventures to claim preference points.

NB: Failure to submit Minimum B-BBEE status Level 1 Original or certified copy of BBEE Scorecard, or affidavit where applicable Bidders will be eliminated from the bidding process.

Preference Points table for 80/20 points system:

B-BBEE Status Level Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant Contributor	0

ANNEXURE 3.1

MBD 3.1

PRICING SCHEDULE

**(REFER TO THE TERMS OF
REFERENCE “ANNEXURE 2”
FOR THE PRICING SCHEDULE.**

ANNEXURE 4

MBD 4

DECLARATION OF INTEREST

MBD 4

DECLARATION OF INTEREST

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

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

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

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

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

3.8 Are you presently in the service of the state?

(Circle the applicable answer) 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.

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?

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

(Circle the applicable answer)

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?

(Circle the applicable answer) 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?

(Circle the applicable answer)

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?

(Circle the applicable answer)

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?

(Circle the applicable answer)

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?

(Circle the applicable answer)

YES / NO

3.14.1 If yes, furnish particulars:

.....

.....

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

ANNEXURE 6

MBD 6.1 - PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

EME's / QSE's without a BBBEE certificate may complete a SWORN AFFIDAVIT FOR BBBEE-EXEMPT MICRO ENTERPRISE. Download affidavit at http://www.dti.gov.za/economic_empowerment/bec_codes.jsp

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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 a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or

b) Either the 80/20 or ~~90/10~~ preference point system will be applicable to this tender.

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

(a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

(b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

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

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

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 3.2 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

4. BID DECLARATION

- 4.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

5. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 5.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

6. SUB-CONTRACTING

- 6.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

- 6.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

7. DECLARATION WITH REGARD TO COMPANY/FIRM

7.1 Name of company/firm:.....

7.2 VAT registration number:.....

7.3 Company registration number:.....

7.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

7.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
 ...

 ...

 ...

7.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

7.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

Stand Number:

7.8 Total number of years the company/firm has been in business:.....

7.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

ANNEXURE 6.2

MBD 6.2 - DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

MBD 6.2 - DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrial development/ip.jsp> at no cost.

- 1.6. A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?
(Tick applicable box)

YES		NO	
-----	--	----	--

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on **www.reservebank.co.za**.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?
(Tick applicable box)

YES		NO	
-----	--	----	--

- 5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):

.....

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thedti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder entity), the
following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentages (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C;

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

**BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PICKUP
DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A
PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT**

Annex C

Local Content Declaration - Summary Schedule

(C1)

Tender No.

(C2)

Tender description:

(C3)

Designated

(C4)

Tender

(C5)

Tendering Entity name:

(C6)

Tender Exchange Rate:

Pul

E

GBP

(C7)

Specified local content %

Note VAT to be excluded from calculations

Calculation of local content

Tender summary

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per	Tender Qt	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Date:

BID NUMBER PU093/2020 - SUPPLY, DELIVERY AND OFFLOADING OF BULK BINS TO THE VARIOUS PIKITUP DEPOTS AND TARGETED AREAS IN THE CITY OF JOHANNESBURG ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS FROM THE DATE OF APPOINTMENT

ANNEXURE 7

CONTRACT FORM

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

v) **PART 1 (TO BE FILLED IN BY THE BIDDER)**

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
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);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2.

DATE:.....

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

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

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

--

WITNESSES

1.

2.

DATE

ANNEXURE 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

MBD 8

1. 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 ARE
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

ANNEXURE 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per 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

MBD 9

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 _____ (Name of Bidder)
that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; 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.
 10. am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

ANNEXURE 10

CORPORATE GOVERNANCE BREACH CLAUSE

CORPORATE GOVERNANCE BREACH CLAUSE

1. PIKITUP Johannesburg (SOC) LTD (“PIKITUP”) requires (“the Company”) to comply, *mutatis mutandis* with the Code contained in the King II Report and Code of Good Corporate Governance (below “the Code”) for the term of this Agreement and any extension thereof.
2. The Company irrevocably undertakes and agrees that it will, *mutatis mutandis*, comply with the Code for the term of this Agreement and any extensions thereof.
3. The Company acknowledges and agrees that:
 - 3.1 It is essential that the Company complies with the Code, in order to discharge all of its obligations under and in terms of the Agreement in a proper, efficient and professional manner, and
 - 3.2 PIKITUP will be prejudiced and may suffer damages in the event of the Company failing to comply with the Code.
4. The Company shall be required, within seven (7) days of the end of each calendar month during the term of this Agreement (and any extensions thereof), to furnish PIKITUP with a written certificate, signed by the directors of the Company **[alternatively members of the Close Corporation]**, certifying that the Company has complied with the provisions of the Code during the preceding months.
5. PIKITUP shall have the right, without assigning any reason therefore and at any time, to appoint either the Institute of Directors of South Africa or a firm of chartered accountants or attorneys, to conduct an audit of the business and affairs of the Company in order to ascertain whether the Company is indeed complying with the terms of the Code. To this end, the Company irrevocably undertakes and agrees to co-operate fully with the party conducting such investigation for and on behalf of PIKITUP and to make available to such party all such documentation and all such information as the investigation party may require to fully discharge its obligations under and in terms hereof and to report fully to PIKITUP.

In the event of it being found that the Company is not complying with the Code, then PIKITUP shall be entitled to (a) regard this as a breach of the agreement and (b) recover the costs of the investigation, on an attorney and client basis, from the Company. In the

event of it being found that the Company is, in fact, discharging its obligations under and in terms of the Code, then PIKITUP shall bear the costs incurred in such investigation. In either of the foregoing events, the Company shall be entitled to receive a copy of the written report once same has been concluded by the investigating party.

6. In the event of the Code being replaced with another Code (or similar document), then such replacement document shall replace the Code and a reference to the Code shall be deemed to be a reference to such replacement document. The reference to the Code shall be deemed to include any statutory codification of directors' obligations and duties which may be enacted in the Republic of South Africa at any time in the future.
7. In entering into this Agreement, the Company represents and warrants to PIKITUP that it is familiar with the Code, that it fully understands and appreciates the rights, obligations and recommendations therein contained and agrees to be bound thereby as herein recorded.

ANNEXURE 11

The National Treasury General Conditions of Contract 2010 as well as specific conditions of contract for this bid will apply. The GCC is available on www.nationaltreasury.gov.za. Any additional terms and conditions will form part of special conditions of contract to be agreed and signed upon award of the bid. The contract will have to be signed by the successful bidder before the project commence. A service level agreement must be entered into by the awarded bidder and PIKITUP within 30 days of award.

The terms of reference, the service level requirements, the bid response, and the final terms and conditions to be negotiated would constitute the concluding contract/s with the successful bidder/s.

ANNEXURE 12

**ALL COMPULSORY RETURNABLE DOCUMENTS
AND OTHER RETURNABLE DOCUMENTS TO BE
ATTACHED**