



TENDER NUMBER: T 2025/015
**THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT
EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2028**

COMPANY NAME:

POSTAL ADDRESS:

.....

.....

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:
Financial and Strategic Support Services
Supply Chain Management
Tel: 086 126 5263

T 2025/015
THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE
PERIOD ENDING 30 JUNE 2028

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A. TENDER NOTICE

Tenders are hereby invited for the hiring of mechanical and construction plant equipment for the period ending 30 June 2028.

Technical enquiries regarding this bid can be directed to Mr Yuri Levendal at telephone no. 0861 265 263.

Closing date: 11:00 on Wednesday, 19 March 2025.

Tender documents, in English, are available free of charge on the websites: www.capewineland.gov.za or <https://etenders.treasury.gov.za>. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Cape Winelands District Municipality at 29 Du Toit Street, Stellenbosch, upon payment of a non-refundable fee of R 263.00 per document.

All prospective bidders must ensure that they are registered and accredited on the CWDM's Supplier Database and the Central Supplier Database, prior to the closing date of the tender.

Duly completed tenders must be enclosed in a (separate) sealed envelope and endorsed with the relevant tender number and description on the envelope/s. The sealed tenders must be placed in the official tender box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch on the abovementioned time and dates.

Tenders will be opened in public as soon as possible after this closing time.

**HF PRINS
MUNICIPAL MANAGER**

B. GENERAL CONDITIONS AND INFORMATION

Inviting of tenders by the Cape Winelands District Municipality (CWDM), all relevant bid documentation, submitting of tenders by prospective bidders, evaluation / awarding of tenders and all subsequent contractual responsibilities regarding supply and delivery of goods and/or services, will be managed in terms of and MUST comply with:

- Chapter 11 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);
- Municipal Supply Chain Management Policy of the CWDM;
- Supply Chain Management: A guide for Accounting Officers of Municipalities (Guide for AO's);
- Any relevant Regulations / Circulars issued by the National Treasury, from time to time, and
- Any Special Conditions detailed in this Contract (SCC) – *referring to, but not limited to: paragraphs B.1. - 17. and C to P.*

Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail (chapter 4.5.2.9 – Guide for AO's)

1. Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept any tender in whole or part.

The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

The Municipality reserves the right to accept more than one tender (in the event of a number of items being offered).

2. Validity Period

The fact and action of handing in a tender to the Municipality is accepted as a contract between the Municipality and the bidder whereby such a tender remains valid and available for a period of 180 days, calculated from the closing date as advertised for the tender, for acceptance, or non-acceptance by the Municipality. The bidder undertakes not to withdraw, or alter, the tender during this period.

3. Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Municipality's Accredited Supplier Database to register without delay on the prescribed form.

It will be expected from Suppliers to update registration details every 12 months from date of registration. Payment will not be effected if supplier information is outdated.

The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Database.

4. Completion of Tender Documents

The official tender form must be completed in BLACK ink and any corrections to the official tender form must also be made in BLACK ink and signed by the bidder.

Any tender documents received with correction fluid (Tippex) corrections shall be disqualified.

The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.

Any ambiguity has to be cleared with contact person for the tender before the tender closure.

5. Authorised Signatory

A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.

A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.

If such a copy of the Resolution does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such document after the closing date to verify that the signatory is in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

6. Site / Information Meetings

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended compulsory site or information meetings. Bidders that arrive 15 minutes or more after the advertised time the meeting starts will not be allowed to attend the meeting or to sign the attendance register. If a bidder is delayed, he must inform the contact person before the meeting commence and will only be allowed to attend the meeting if the chairperson of the meeting as well as all the other bidders attending the meeting, give permission to do so.

All partners or the leading partner of a Joint Venture must attend the compulsory site or information meeting.

7. Quantities of Specific Items

If tenders are called for a specific number of items, the Municipality reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder.

8. Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

9. Contact with Municipality after Tender Closure Date

Bidders shall not contact the Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Municipality, it should do so in writing to the Municipality. Any effort by the firm to influence the Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

10. Opening, Recording and Publications of Tenders Received

Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. The names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

Telexed, faxed or e-mailed tenders will not be accepted.

The tender forms should be carefully completed, and no errors will be condoned after tenders have been opened.

The Bidder will be liable to take out **forward cover** to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the quotation, from a country dealing in currency other than that of South Africa.

11. Evaluation of Tenders

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

12. Subcontracting

The Contractor shall not subcontract the whole of the contract.

Except where otherwise provided by the Contract, the Contractor shall not subcontract any part of the Contract without the prior written consent of the Municipality, which consent shall not be unreasonably withheld.

Any consent granted or appointment of a subcontractor shall not imply a contract between the Municipality and the subcontractor, or a responsibility or liability on the part of the Municipality to the subcontractor and shall not relieve the Contractor from any liability or obligation under the Contract and he shall be liable for the acts, defaults and neglects of any subcontractor, his agents or employees as fully as if they were the acts, defaults or neglects of the Contractor, his agents or employees.

13. Extension of Contract

The contract with the successful bidder may be extended should additional funds become available.

14. Past Practices

The bid of any bidder may be rejected if that bidder or any of its directors have abused the municipality's supply chain management system or committed any improper conduct in relation to such system.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors influenced or tried to influence any official or councilor with this or any past tender.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors offered, promised or granted any official or any of his/her close family members, partners or associates any reward, gift, favours, hospitality or any other benefit in any improper way, with this or any past tender.

15. Persons in the service of the state

Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer 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 and/or take an oath declaring his/her interest.

16. Specific Goals in terms of section 2(1)(d)(i) and (ii) of the Preferential Procurement Policy Framework Act

16.1 Broad-based black economic empowerment (B-BBEE) status level certificates

Bidders are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies of the original, not a photo-copy of another certified copy thereof together with their bids, to substantiate their B-BBEE rating claims.

Bidders who do not submit B-BBEE Status Level Verification Certificates or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the bidding process. They will score points out of 90 or 80 for price only and zero (0) points for B-BBEE.

A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid.

Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates together with their bids.

If an institution is already in possession of a valid and original or certified copy of a bidder's B-BBEE Status Level Verification Certificate that was obtained for the purpose of establishing the database of possible suppliers for price quotations or that was submitted together with another bid, it is not necessary to obtain a new B-BBEE Status Level Verification Certificate each time a bid is submitted from the specific bidder.

Such a certificate may be used to substantiate B-BBEE rating claims provided that the closing date of the bid falls within the expiry date of the certificate that is in the institution's possession.

Each time this provision is applied, cross-reference must be made to the B-BBEE Status Level Verification Certificate already in possession for audit purposes.

AOs / AAs must ensure that the B-BBEE Status Level Verification Certificates submitted are issued by the following agencies:

Bidders other than EMEs

- Verification agencies accredited by SANAS; or
- Registered auditors approved by IRBA (until the expiration of the period prescribed by the DTI)

Bidders who qualify as EMEs

- Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths.

VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

Verification agencies accredited by SANAS.

These certificates are identifiable by a SANAS logo and a unique BVA number.

Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing Verification Agency to the list of all SANAS accredited agencies. The list is accessible on http://www.sanas.co.za/directory/bbee_default.php.

The relevant BVA may be contacted to confirm whether such a certificate was issued.

As a minimum requirement, all valid B-BBEE Status Level Verification Certificates should have the following information detailed on the face of the certificate:

- The name and physical location of the measured entity;
- The registration number and, where applicable, the VAT number of the measured entity;
- The date of issue and date of expiry;
- The certificate number for identification and reference;
- The scorecard that was used (for example QSE, Specialized or Generic);
- The name and / or logo of the Verification Agency;
- The SANAS logo;
- The certificate must be signed by the authorized person from the Verification Agency; and
- The B-BBEE Status Level of Contribution obtained by the measured entity.

Registered auditors approved by IRBA

The format and content of B-BBEE Status Level Verification Certificates issued by registered auditors approved by IRBA must –

- Clearly identify the B-BBEE approved registered auditor by the auditor's individual registration number with IRBA and the auditor's logo.
- Clearly record an approved B-BBEE Verification Certificate identification reference in the format required by the SASAE;
- Reflect relevant information regarding the identity and location of the measured entity;
- Identify the Codes of Good Practice or relevant Sector Codes applied in the determination of the scores;
- Record the weighting points (scores) attained by the measured entity for each scorecard element, where applicable, and the measured entity's overall B-BBEE Status Level of Contribution; and
- Reflect that the B-BBEE Verification Certificate and accompanying assurance report issued to the measured entity is valid for 12 months from the date of issuance and reflect both the issuance and expiry date.

Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing B-BBEE approved registered auditor to the list of all approved registered auditors. The list is accessible on <http://www.thedti.gov.za> and / <http://www.irba.co.za>.

The relevant approved registered auditor may be contacted to confirm whether such a certificate was issued.

Accounting officers as contemplated in section 60(4) of the CCA.

These certificates will be issued on the accounting officer's letterhead with the accounting officer's practice number and contact number clearly specified on the face of the certificates.

The content of B-BBEE Status Level Verification Certificates issued by accounting officers as contemplated in the CCA is detailed in paragraph 4.8.5 below.

VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs

In terms of the Generic Codes of Good Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an EME.

In instances where Sector Charters are developed to address the transformation challenges of specific sectors or industries, the threshold for qualification as an EME may be different from the generic threshold of R10 million. The relevant Sector Charter thresholds will therefore be used as a basis for a potential bidder to qualify as an EME.

- For example, the approved thresholds for EMEs for the Tourism and Construction Sector Charters are R2.5 million and R1.5 million respectively.
- An EME automatically qualifies as a Level 4 contributor with B-BBEE recognition level of 100% in terms of the Codes of Good Practice.
- An EME with at least 51% black ownership qualifies as Level 2 Contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- An EME with 100% black ownership qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as Level 1 contributor with B-BBEE level of 135% in terms of Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points
- An EME that is regarded as a Specialized Enterprise, is required to submit a sworn affidavit confirming their annual turnover/ allocated budget/ gross receipt of R10 million or less and level of percentage of black beneficiaries to claim points
- An EME may be measured in terms of the QSE scorecard should they wish to maximize their points and move to a higher B-BBEE recognition level. It is in this context that an EME may submit a B-BBEE verification certificate.

ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)

The Codes define a QSE as any enterprise with annual total revenue of between R10 million and R50 million.

- A QSE with at least 51% black ownership qualifies as a Level 2 contributor.
- A QSE with 100% black ownership qualifies as a Level 1 Contributor.
- A QSE that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- A QSE that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- A QSE is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or a B-BBEE level verification certificate to claim points.

- A QSE that is regarded as a specialized enterprise is required to submit a sworn affidavit confirming their annual turnover/ budget/ gross receipt of R50 million or less and level of percentage of black beneficiaries or a B-BBEE level verification certificate to claim points

16.2 Locality

The programmes of the RDP (published in Government Gazette No. 16085 dated 23 November 1994) relevant to this Municipality in the context of preferential procurement specific goals are the promotion of enterprises located in a specific district for work to be done or services to be rendered in that District and the promotion of enterprises located in a specific province for work to be done or services to be rendered in that province.

Bidders are required to submit the following in order to attain preference points for the promotion of this specific goal:

- **Municipal account in the name of the tenderer not older than 90 days.**
- **Lease agreement where the tenderer is the lessee of an official operating business premise; or**
- **An official letter from the bank confirming the registered business address of the tenderer.**

IN ORDER TO BE AWARDED PREFERENCE POINTS, ANNEXURE I QUESTIONNAIRE AND ANNEXURE L PREFERENCE POINTS CLAIM FORM (MBD 6.1), MUST BE COMPLETED - FAILURE TO COMPLY WITH THE ABOVEMENTIONED WILL RESULT IN NO PREFERENCE POINTS BEING AWARDED

17. Application

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

Where applicable, special conditions of contract may be laid down and included to cover specific supplies, services or works.

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

18. Standards

The goods supplied or the services rendered shall conform to the standards mentioned in the bidding documents and specifications.

19. Information and Inspection

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

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

20. Governing Language

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

21. Payments

Payments shall be made by the District Municipality within **thirty (30)** calendar days of receiving the relevant **invoice / statement provided** by the supplier.

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of bids

Prices charged by the service provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the service provider in this Tender.

The Bidder will be liable to take out forward cover to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the tender, from a country dealing in currency other than that of South Africa.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING:

- Compliance to specifications
- Value for money
- Capability to execute the contract
- PPPFA & associated regulations

23. Termination for default

The District Municipality, without prejudice to any other remedy for breach of contract, by written notice of default sent to the service provider, may terminate this agreement in whole or in part:

If the service provider fails to deliver any or all of the goods within the period(s) specified in the agreement.

If the service provider fails to perform any obligation(s) under the contract; or

If the service provider in the judgment of the District Municipality, has engaged in corrupt or fraudulent practices in competing for or in executing the contract

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

Where the District Municipality terminates the contract in whole or in part, the District Municipality may decide to impose a restriction penalty on the service provider by prohibiting such service provider from doing business with the public sector for a period not exceeding ten (10) years.

If a District Municipality intends imposing a restriction on a service provider or any person associated with the service provider, the service provider will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the service provider fail to respond within the stipulated fourteen (14) days the District Municipality may regard the service provider as having no objection and proceed with the restriction.

Any restriction imposed on any person by the District Municipality will, at the discretion of the District Municipality, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the District Municipality actively associated.

If a restriction is imposed, the District Municipality must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- The name and address of the supplier and / or person restricted by the District Municipality;
- The date of commencement of the restriction;
- The period of restriction; and
- The reasons for the restriction.

These details will be loaded in the National Treasury's central database of service provider or persons prohibited from doing business with the public sector.

If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004), the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five (5) years and not more than ten (10) years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Termination for Insolvency

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

25. Settlement of Disputes

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

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

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

Notwithstanding any reference to mediation and/or court proceedings herein, the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

The District Municipality shall pay the service provider any monies due for goods delivered and/or services rendered according to the prescripts of the contract.

26. Applicable Law

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

27. Notices

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

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

28. Taxes and duties

A service provider shall be entirely responsible for all taxes, duties, license fees, etc., of the contracted goods to the District Municipality.

No contract shall be concluded with any tenderer whose tax matters are not in order.

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

29. Value-added tax (VAT) on invoices

Tax invoices are to comply with the requirements as contained in the Value Added Tax Act, 1991 (Act No 89 of 1991). The content of the invoice must contain information as prescribed by the Act.

It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.

The amended Value Added Tax Act, 1991 (Act No 89 of 1991) requires that a Tax Invoice for supplies in excess of R3,000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

Where the value of an intended contract will exceed R1 000 000.00 (R1 Million) it is the bidder's responsibility to be registered with the South African Revenue Services (SARS) for VAT purposes in order to be able to issue tax invoices. CWDM will deem the price above R1 000 000.00 (R1 Million) to be VAT inclusive even if it is indicated that no VAT is charged. Please ensure that provision is made for VAT in these instances.

The VAT registration number of the District Municipality is 4700193495.

30. Tax Clearance Certificate

A copy of a Tax Compliance Status Pin, printed from the South African Revenue Service (SARS) website, must accompany the bid documents. The onus is on the bidder to ensure that their tax matters are in order with SARS.

In the case of a Consortium/Joint Venture every member must submit a separate Tax Compliance Status Pin, printed from the SARS website, with the bid documents.

If a bid is not supported by a Tax Compliance Status Pin as an attachment to the bid documents, the Municipality reserves the right to obtain such documents after the closing date to verify that the bidder's tax matters are in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

The Tax Compliance Status Pin will be verified by the Municipality on the SARS website.

31. Municipal Rates, Taxes and Charges

A certified copy of the bidder's and those of its directors municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the tender closure date must accompany the tender documents. If such a certified copy does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such documents after the closing date to verify that their municipal accounts are in order.

Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be unsuccessful.

If a bidder rents their premises, proof must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears.

32. Letter of Good Standing from the Commissioner of Compensation

A Letter of Good Standing that is **valid on closing date** of the bid from the Department of Employment and Labour or any institution that is licensed to carry out the business of insurance of its members against liabilities in accordance with the provisions of the COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (Act No. 130 of 1993) or a copy thereof must accompany the bid documents. The Letter of Good Standing (valid at closing date) can alternatively be submitted on a date as mutually agreed upon between the bidder and the Cape Winelands District Municipality. Failure to provide proof of a valid Letter of Good Standing within a mutually agreed upon timeframe from the Department of Employment and Labour or any institution that is licensed to carry out the business of insurance of its members against liabilities, will result in a bidder not being considered for further evaluation purposes. A Letter of good standing for "tender purposes" (valid at closing date) from the Department of Labour will also be accepted.

33. Protection Of Personal Information

In submitting any information or documentation requested in this tender document, or any other information that may be requested pursuant to this tender, bidders are consenting to the processing by the Cape Winelands District Municipality or its stakeholders of the bidders personal information and all other personal information contained therein, as contemplated in the Protection of Personal Information Act, 2013 (Act No 4 of 2013) and Regulations promulgated thereunder ("POPI Act"). Further, bidders declare that they have obtained all consents required by the POPI Act or any other law applicable. Thus, bidders hereby indemnify the Cape Winelands District Municipality against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that you submit.

C. NATIONAL TREASURY - GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

The purpose of this document is to:

- (a) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (b) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.
- (c) The General Conditions of Contract will form part of all bid documents and may not be amended.
- (d) Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC will prevail

1. DEFINITIONS

The following terms shall be interpreted as indicated:

- 1.1 **“Closing time”** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 **“Contract”** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 **“Contract price”** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 **“Corrupt practice”** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 **“Countervailing duties”** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 **“Country of origin”** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 **“Day”** means calendar day.
- 1.8 **“Delivery”** means delivery in compliance of the conditions of the contract or order.
- 1.9 **“Delivery ex stock”** means immediate delivery directly from stock actually on hand.
- 1.10 **“Delivery into consignees store or to his site”** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
- 1.11 **“Dumping”** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 “**Force majeure**” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 “**Fraudulent practice**” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 “**GCC**” means the General Conditions of Contract.
- 1.15 “**Goods**” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 “**Imported content**” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 “**Local content**” means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 “**Manufacture**” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 “**Order**” means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 “**Project site**”, where applicable, means the place indicated in bidding documents.
- 1.21 “**Purchaser**” means the organization purchasing the goods.
- 1.22 “**Republic**” means the Republic of South Africa.
- 1.23 “**SCC**” means the Special Conditions of Contract.
- 1.24 “**Services**” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 “**Supplier**” means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 “**Tort**” means in breach of contract
- 1.27 “**Turnkey**” means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 “**Written**” or “**in writing**” means hand-written in ink or any form of electronic or mechanical writing.

2. APPLICATION

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. GENERAL

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

4. STANDARDS

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

5. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC Clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC Clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. PATENT RIGHTS

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

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

7. PERFORMANCE SECURITY

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

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

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

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

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

8. INSPECTIONS, TESTS AND ANALYSES

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

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

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

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

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

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

8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

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

9. PACKING

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

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

10. DELIVERY AND DOCUMENTS

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

11. INSURANCE

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

12. TRANSPORTATION

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

13. INCIDENTAL SERVICES

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

- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

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

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

14. SPARE PARTS

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

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. WARRANTY

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

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

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

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

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

16. PAYMENT

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.
- 16.5 Where the value of an intended contract will exceed R1 000 000,00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice. The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

17. PRICES

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

8. VARIATION ORDERS

- 18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. For construction related goods, services and/or infrastructure project, contracts may be expanded or varied by not more than 20%. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

19. ASSIGNMENT

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

20. SUBCONTRACTS

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

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

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

- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.
- 21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.
- 21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. PENALTIES

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

23. TERMINATION FOR DEFAULT

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) If the supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding ten (10) years.

- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6 a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) The name and address of the supplier and / or person restricted by the purchaser;
 - (ii) The date of commencement of the restriction;
 - (iii) The period of restriction; and
 - (iv) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004), the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five (5) years and not more than ten (10) years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website

24. ANTIDUMPING AND COUNTERVAILING DUTIES AND RIGHTS

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

25. FORCE MAJEURE

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

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

26. TERMINATION FOR INSOLVENCY

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

27. SETTLEMENT OF DISPUTES

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

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

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

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

- (a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) The purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. LIMITATION OF LIABILITY

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

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. GOVERNING LANGUAGE

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

30. APPLICABLE LAW

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

31. NOTICES

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

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

32. TAXES AND DUTIES

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

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

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

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

33. TRANSFER OF CONTRACTS

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

34. AMENDMENT OF CONTRACTS

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

35. PROHIBITION OF RESTRICTIVE PRACTICES

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

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

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

D. APPLICATION OF PREFERENCE POINT SYSTEM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

Regulation No. 2721 of 20 4 November 2022 provide for a preference points system. The applicable **80/20** preferential points system as set out in Preferential Procurement Regulations 2022 will be used to evaluate individual tenders

80/20 Preference point system [(for acquisition of goods or services for a Rand value equal to or above R30 000 and up to R50 million) (all applicable taxes included)]

The points are awarded as follows:

- 80 points is awarded for the **lowest price** if it complies with the Tender / Formal Written Price Quotation conditions.
- Additional points are awarded for the following specific goals:
 - **B-BBEE status level of contributor** and “**Locality**”
- 50% of the 20/10 points will be allocated to promote the goal of B-BBEE status level of contributor and points will be allocated in terms of the B-BBEE scorecard as follows:

B-BBEE Status Level of Contributor	Number of Points for Preference (80/20)	Number of Points for Preference (90/10)
1	50% of 20	50% of 10
2	50% of 18	50% of 9
3	50% of 16	50% of 8
4	50% of 12	50% of 5
5	50% of 8	50% of 4
6	50% of 6	50% of 3
7	50% of 4	50% of 2
8	50% of 2	50% of 1
Non-compliant contributor	0	0

- 50% of the 20/10 points will be allocated to promote the specific goal of locality. Points will be allocated as follows:

No.	Requirement	Number of Points
1	Procurement under the 80/20 preference points system where the enterprise head office or primary place of business or regional or satellite office is located within the boundaries of the Cape Winelands District Municipal Area	5
2	Procurement under the 90/10 preference points system where the enterprise head office or primary place of business or regional or satellite office is located within the boundaries of the Cape Winelands District Municipal Area	2.5
3	Procurement under the 80/20 preference points system where the enterprise head office or primary place of business or regional or satellite office is located within the boundaries of the Western Cape Province	5
4	Procurement under the 90/10 preference points system where the enterprise head office or primary place of business or regional or satellite office is located within the boundaries of the Western Cape Province.	2.5

E. INVITATION TO BID - MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
Tender number:	T 2025/015	Closing date:	19/03/2025	Closing time:	11h00
Description	THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2028				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT: 29 DU TOIT STREET, STELLENBOSCH					
SUPPLIER INFORMATION					
Name of bidder					
Postal address					
Street address					
Contact person					
Telephone number	Code		Number		
Cell phone number					
E-mail address					
VAT registration number					
COIDA certificate number					
Tax compliance status	TCS PIN:		OR	CSD No:	MAAA
<p align="center">SPECIFIC GOALS IN TERMS OF THIS TENDER:</p> <ul style="list-style-type: none"> 50% of the 20/10 points will be allocated to promote the goal of B-BBEE status level of contributor and points will be allocated in terms of the B-BBEE scorecard 50% of the 20/10 points will be allocated to promote the specific goal of locality and points will be allocated in terms of where the enterprise' head office or primary place of business or regional or satellite office is located 					
B-BBEE status level verification certificate [tick applicable box]	<input type="checkbox"/> Yes <input type="checkbox"/> No	Proof of Locality [tick applicable box]		<input type="checkbox"/> Yes <input type="checkbox"/> No	
B-BBEE status level sworn affidavit [tick applicable box]	<input type="checkbox"/> Yes <input type="checkbox"/> No				
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) AND PROOF OF LOCALITY MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS]					
Are you the accredited representative in South Africa for the goods / services / works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]	Are you a foreign based supplier for the goods / services / works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> 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					

TECHNICAL INFORMATION MAY BE DIRECTED TO:	
Contact person	Yuri Levendal
Telephone number	0861 265 263
E-mail address	yuri.levendal@capewinelands.gov.za
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED	
Contact person	Elmine Niemand
Telephone number	021 888 5175
E-mail address	elmine@capewinelands.gov.za
TERMS AND CONDITIONS FOR BIDDING – PART B	
1. BID SUBMISSION:	
<p>1.1. Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration.</p> <p>1.2. All bids must be submitted on the official forms provided–(not to be re-typed) or online</p> <p>1.3. This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.</p>	
2. TAX COMPLIANCE REQUIREMENTS	
<p>2.1 Bidders must ensure compliance with their tax obligations.</p> <p>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.</p> <p>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.</p> <p>2.4 Foreign suppliers must complete the pre-award questionnaire in part b:3.</p> <p>2.5 Bidders may also submit a printed TCS certificate together with the bid.</p> <p>2.6 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate TCS certificate / pin / CSD number.</p> <p>2.7 Where no TCS is available but the bidder is registered on the central supplier database (CSD), a CSD number must be provided.</p>	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
<p>3.1. Is the entity a resident of the republic of South Africa (RSA)? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3.2. Does the entity have a branch in the RSA? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3.3. Does the entity have a permanent establishment in the RSA? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3.4. Does the entity have any source of income in the RSA? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3.5. Is the entity liable in the RSA for any form of taxation? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>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.</p>	
<p>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.</p>	

Signature(s):

Name(s):

Capacity for the Tenderer:

Date:

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. INTRODUCTION AND BACKGROUND

Tenders are hereby invited for the hiring of mechanical and construction plant equipment as specified as and where required within the Cape Winelands District Municipality's area of jurisdiction for the period ending 30 June 2028.

The Cape Winelands District Municipality's (CWDM) jurisdiction includes the local authorities of Stellenbosch, Drakenstein, Breede Valley, Langeberg, and Witzenberg as reflected in Map 1 and CWDM has its own road maintenance teams situated in Stellenbosch, Paarl, Worcester, Robertson and Ceres performing a road maintenance function on the provincial road reserves.



Map 1: Jurisdiction of Cape Winelands District Municipality (DC2) that includes the local authorities of Stellenbosch, Drakenstein, Langeberg, Breede Valley and Witzenberg.

2. PURPOSE OF THE TENDER

The purpose of this tender is to appoint service providers for the hiring of mechanical and construction plant equipment as specified by Cape Winelands District Municipality (CWDM) as and where required within the CWDM's area of jurisdiction. The equipment plant is required for road construction, road maintenance and other works within the CWDM's area of jurisdiction.

3. SCOPE OF THE WORK/SPECIFICATIONS

3.1 Definitions

3.1.1 "CONTRACTOR" means the successful tenderer responsible for the satisfactory execution of his duties as laid down in this specification.

3.1.2 "COUNCIL" shall mean the Cape Winelands District Municipality

3.1.3 "WORKING DAY" shall mean a normal weekday commences at 07:30 and finishes at 16:30 (excluding public holidays and Friday's).

3.1.4 "MACHINE SHIFT" shall mean minimum 8 hours per day, unless the duly authorised Director Roads in Charge of Technical Services specifically requests alternative working hours.

This implies that the machine will normally be paid for on the basis of 8-hour machine availability i.e. after allowing ½- hour for tea/lunch-breaks. The above applies on provision that the operator plus machine is available for the full duration of the shift.

In the event of not working a full 8 hour shift, a pro-rata payment will be calculated.

3.1.5 "MACHINE SHIFT: SIGNING ON AND SIGNING OFF". The actual working hours will be arranged with the contractor but will be expected to conform as closely as possible to those hours mentioned in 3.1.4.

The actual shift hours shall commence when the equipment is "signed-on" by the duly authorised council official and terminate when the equipment is "signed-off".

The period elapsed between signing the machine "ON" and "OFF" will therefore normally correspond to the standard machine shift hours unless longer hours are worked.

Should longer hours be worked as authorised by the duly authorised Cape Winelands official of the Technical Department in the applicable region, then extra time is payable.

3.1.6 Extra Time: This is the time worked outside the standard machine shift hours (3.1.5). The extra time is accounted for after the standard shift hours have elapsed and the standard hourly standby/working rates apply.

3.1.7 Overtime: Week-end work, public holidays and extra-time that extends beyond council's normal site working day (3.1.4) is regarded as overtime. The normal working/standby hourly rates apply.

3.1.8 "MACHINE WORKING TIME": This is the time actually worked by the plant on a machine working day. The hours will be determined from acceptable measuring equipment (Standby intervals that do not exceed 5 minutes will be considered as working time.) Only block recordings within the signing ON/OFF period will be totalled.

3.1.9 "DOWNTIME": This is deemed to be the unavailable and unproductive time period that arises out of time lost due to servicing, tyre repairs, refuelling, inclement weather, defaulting operators, mechanical breakdowns or any other time lost which in the opinion of the municipal manager or his duly authorised representative does not arise from any action of the council. This will be deducted from the minimum 8 hours per day payment.

3.1.10 "STANDBY": This is the time that the machine stands while waiting in attendance on the work i.e. the machine is available but idle (only idle intervals exceeding 5 minutes will be regarded as standby). This does not include downtime or time lost due to inclement weather. Standby will be computed as follows:

STANDBY HOURS = MACHINE SHIFT HOURS (3.1.4)

LESS hour (tea/lunch-break)

LESS downtime (3.1.9)

LESS Machine working time (3.1.8)

3.1.11 "TRAVELLING TIME": Plant traveling under its own power from one council site to another on instruction of the municipal manager or a duly authorised person in council's employ, will be deemed to be working and therefore no transport charges shall be applicable. (Refer 3.6 Storage).

In all other cases the plant shall be deemed to be unavailable, and no plant hire or standby charges shall be applicable.

3.1.12 "KILOMETRE LEAD RATE":

Delivery of plant: The rate shall be inclusive of plant delivery and collection costs

Transport of material: Single one-way distance between loading and off-loading

Rate: The volume or mass of material multiplied by the distance travelled one way.

3.1.13 "Plant/Vehicle fuel consumption": This shall be the estimated fuel consumption of the plant/vehicle in litres per hour or litres per 100km as estimated or as per the specifications of the plant, whichever is more accurate. This rate is for information purposes only.

3.1.14 "Wet Rate": This is the combination of the "dry rate" and "diesel rate" per hour. This includes the usage of the plant and maintain the daily fuels levels of the plant to continue its operational activities. This rate will be used to evaluate the tender and reimburse the service provider for services rendered.

3.1.15 Inclement Weather

This is regarded as unavailable time and the contractor will be advised of council's intention not to use the machine.

Loss of machine production due to poor ground conditions caused by flooding etc, even though the weather has cleared, will be regarded as standby, unless the hire has been terminated.

3.1.16 Servicing and Refuelling

Refuelling and machine servicing should be done before or after work or during lunch-breaks. Should the contractor deviate from the above, then the downtime will be recorded. All machines should be quoted inclusive of fuel, oil and operator as a Wet Rate. The contractor is solely responsible for the refuelling the plant.

3.1.17 Storage

The council shall not be held responsible for the safeguarding of equipment. Should the contractor store his equipment after hours at the council's work site/yard, then he does so at his own risk and council shall not be held liable for the risk of loss or damage to the plant. The storage of contractor's fuel, materials and equipment at council's yard/site shall be solely at the discretion of council's duly authorised official of Technical Services.

In the event of poor storage facilities existing at the work site, the contractor must make whatever arrangements he may deem necessary for the safekeeping of his material and equipment.

Appointing a night-watchman and traveling to a nearby council/contractor yard shall be for the contractor's account.

3.1.18 Tyres and Tubes

The contractor shall be liable and responsible for all repair costs to tyres and tubes and for the replacement thereof whilst the plant is on site.

3.1.19 Reporting of Defective Equipment and Unsatisfactory Service

Defective equipment will not be accepted at the work site by the duly authorised Site Engineer/Works Superintendent and the contractor will be advised immediately thereof. Council reserves the right to terminate the hire without prior warning should the equipment and/or operator render unsatisfactory service and the transport costs in returning the equipment/supply of substitute equipment/operator shall be for the contractor's account.

Reports received from the field on unsatisfactory service will be kept and repeated reports will result in the contractor being ordered off the site.

The contractor will be advised immediately of all breakdowns. The contractor is expected to rectify or replace the defective component/equipment or plant with a minimum of delay.

Failure by the contractor in complying with the following will result in the machine either being "paid off" or the machine being stopped and booked as unavailable pending the urgency of obtaining a substitute machine.

Machine breakdowns, tyre and tube repairs must be attended to immediately after the report has been received. The contractor must advise the duly authorised site engineer/works superintendent immediately if difficulty is likely to be experienced in recommissioning/supplying substitute equipment within 24 hours of the breakdown.

In the event of any item of plant breaking down on the job, the contractor shall replace the broken-down plant with plant of the same type and size to meet the requirements of the duly authorised engineer/head in charge of Technical Services. Payment for the replacement plant will be made at the same rate as for the replaced plant, or the rate for the replacement plant, whichever is lower.

3.1.20 Subcontractors – Submission of Ownership

The contractor shall submit the names and addresses of subcontractors he employs to the municipal manager or his duly authorised representative at the commencement of the contract and at such times during the contract as may be required.

The main contractor will be held responsible for the satisfactory execution of the contract.

The contractor shall be entirely responsible for the conduct and behaviour of all personnel engaged by him.

The contractor shall provide accommodation and all the necessary sanitary conveniences for the use of his workmen at his own expense. All structures shall be erected in such position as may be approved by the duly authorised engineer/head in charge of Technical Services and precautions necessary to prevent any nuisance arising shall be taken by the contractor and he shall keep all structures in a sanitary condition to the satisfaction of the council's said Engineer/Head.

The council reserves the right to employ its own vehicles on the same work and at the same time as contracted vehicles and such action on the part of the council will not release the contractor from his responsibilities under the contract.

The council will not be debarred from entering into additional contracts with other contractors for the provision of conveyance and cartage, either in conjunction with vehicles under the contract or elsewhere, as the council's needs may require.

Contractors must advise council in writing, giving all details of plant scrapped and replacement equipment purchased, before consideration will be given to the acceptance of the new equipment on contract. Additional equipment will not be considered for acceptance after the closing date of the tender.

3.1.21 Operator Accommodation

The Contractor shall ensure that the operators have adequate and suitable accommodation including transport to and from the accommodation. **Costs to be included.**

3.1.22 Transportation

The contractor shall nominate the premises at which his plant will be available for hire and shall state the rate on a kilometre basis for transporting the plant from these premises to council's work site. If an escort vehicle is necessary, this rate must include such an escort.

The rate shall be inclusive of plant delivery and collection costs. Payment shall be based on the single one-way distance from the contractor's premises to site only. The same rate shall apply whether the plant (rubber-tyred) travels under its own power or is alternatively transported using the contractor's mechanical horse and low-bed trailer.

The shortest possible route must be used in all cases. The machine will be regarded as being unavailable whilst in transit and no hire charges shall apply.

A separate invoice/delivery note is required in respect of transportation charges.

No transport charges are applicable in respect of trucks and transport charges in getting the vehicle from the contractor's premises to and from the work site, are for the contractor's account.

The rate for the transportation of small plant shall be quoted for on a one-way kilometre basis.

Where the contractor withdraws or replaces a machine for the purpose of maintenance, servicing or at the end of the hire period, transportation costs will be borne solely by the contractor.

3.1.23 Termination of Hire

The duly authorised engineer/head in charge of Technical Services shall give the contractor 24 hours' notice of his intention to terminate the period of hire

3.1.24 Doubts and Differences

In the event of the time recording instruments failing during any one working day, the working/standby times will be estimated by the operator/duly authorized engineer/works superintendent who must mutually agree and endorse the log sheet and card accordingly. These times will then form the basis of payment.

3.2 Vehicle, Plant and Equipment Requirements

3.2.1 All mechanical equipment and construction plant must be in good working order complete with experienced operators and attendant labour where necessary.

3.2.2 Time Recording Instruments

The successful tenderer is obliged to fit acceptable time-recording instruments to his equipment.

SMALLER PLANT that is hired out on an hourly basis should be fitted with an hour meter and equipment hired out on a daily basis requires no instrumentation.

The tender schedules reflect the plant categories that require time recording instruments to be fitted.

All equipment arriving at the work site without an approved time recording instrument will be turned away and council will not be held liable for any transportation costs whatsoever. Equipment arriving on site with defective instruments will not be accepted until such time as the instrument has been repaired / replaced.

Contractors who are notified at the end of the day of defective time-recording instruments must ensure that the instruments are either repaired/replaced by no later than 12h00 on the following day. Failure to comply will result in the machine being stopped and booked as unavailable or paid off.

3.2.3 Road Traffic Ordinance, Machinery and Occupational Safety Act and Capacity Certificates

3.2.3.1 All vehicles and plant supplied under this contract shall comply with the provisions of Road Traffic Act, Act No. 29 of 1989 and the Occupational Health and Safety Act (85 of 1993) as amended.

All noise producing machinery must be adequately muffled so as not to exceed the typical rating levels for ambient noise in districts (Type (b) districts) as given in table 2 of SABS 0103-1994, i.e. Code of Practice for the Measurement and Rating of Environmental Noise with respect to Annoyance and to Speech Communication

3.2.3.2 Compressor Pressure Vessel Registers

Compressor air-receivers inspector certificates must be produced when the machinery arrives at site to prove that the pressure vessel plus all safety items have in fact been checked in compliance with Regulation C85 of the Occupational Health and Safety Act; Act 85 of 1993.

3.2.3.3 Lifting Machinery Register

Lifting machinery inspection certificates must be produced when a mobile crane or crane truck arrives on site. Proof of annual safety checks must be supplied, and unsafe equipment will not be accepted at the work site. All attachments will be visually examined on arrival.

3.2.3.4 Truck Capacity Certificates

The capacity of a truck as expressed in cubic metres shall be calculated to the nearest cubic metre as the legal certified payload divided by 1679 kg/cu.metre and if a body larger than this calculated volume is fitted, a permanent mark shall be made inside the body to indicate its volume. This calculated volume shall be displayed in conspicuous places on both side of the exterior of the body.

Tenderers/contractors in possession of existing capacity certificates need only produce the current certificate of fitness plus the existing capacity certificate to the duly authorised Site Engineer/Works Superintendent for renewal.

Tenderers not in possession of existing capacity certificates shall submit all vehicles (including sub-contractor's vehicles) for examination to the duly authorised site engineer/works superintendent, where the necessary data as regards G.V.M., Tare and axle loadings will be recorded. The body size will be measured to establish whether the correct capacity is available. (Body side extensions that are not permanent fixtures will be disallowed). The current certificate of fitness is to be made available at this time for scrutiny. The Tenderer/Contractor warrants that he is aware that this data will be the basis for the issue of a certificate by the municipal manager of council or his authorised representative, bearing the capacity and relative data. This certificate is to be kept in the vehicle and shown on demand to the council's officials when the vehicle is used under contract. The capacity calculated as described above will form the basis of payment in terms of the contract. No vehicle shall be used under the contract until the aforesaid certificate, to be called a capacity certificate, has been issued. Capacity certificates are not transferable. When existing equipment is scrapped, replaced or sold, the relevant certificates must be returned to Council's Office (**46, Alexander Street, Stellenbosch**) for cancellation. Application must be made for new capacity certificates in respect of the equipment being replaced.

The Contractor shall use only such vehicles in respect of which the relevant operators permit, in terms of the Road Transportation Act 74 of 1977 in accordance with the National Road Traffic Act 93 of 1996, has been issued and the Council's officials will be instructed not to allow the use of any vehicles in respect of which no such permit has been issued.

3.2.4 Indemnity & Insurance

The contractor shall be responsible for all damages caused to any property and injury which may be caused to any person, whether in his employ or not, arising out of the execution of this contract. He shall indemnify the council and keep it so indemnified from all claims for such damage and injury including indemnification as envisaged in Section 37(2) of the Occupational Health and Safety Act (85/1993).

The contractor shall be public liability insured for a minimum of R6 million rand and proof of public liability insurance will be requested prior to award. Proof of which must be issued with the bid or within a timeframe as mutually agreed between the bidder and the Cape Winelands District Municipality.

3.2.5 Competent Operators/Plant Output

Where applicable, plant offered shall be operated by licensed competent and experienced operators/drivers. Should the operators/drivers in the opinion of the duly authorised Cape Winelands official of the Technical Department, be inexperienced, or unsatisfactory, or the output of the plant be insufficient, having regard to its capacity, the said official shall have the right to demand the immediate removal of the plant or the operator from the job and their replacement, within a specified time, to the satisfaction of the said Cape Winelands Official.

At commencement of the contract and at any time during the contract as required by the municipal manager or his duly authorized representative, the contractor shall submit driver's licenses for all his operators/drivers for scrutinizing by the duly authorised Cape Winelands official of the Technical Department.

3.2.6 Specifications for Construction Plant and Equipment

The following categories of vehicles, plant and equipment may be required for hire and tenderers must supply full details of the equipment offered including the correct machine classifications; engine kw rating, contractor's identification number, registration number, year of manufacture, make, model and capacity on the attached schedules.

The capacity rating of the mechanical equipment offered and specified in cubic metres, shall be based on truck capacity. Heaped ratings must not be submitted. The capacity rating of a truck is as defined in 3.2.3.4.

No modifications may be made to the vehicles and plant after tender adjudication without advising the Council thereof.

The contractor shall furnish a list of the equipment and number of vehicles to be made available to Council in terms of the contract, together with registration numbers and the names of the registered owners thereof. Individual machines must be reflected separately on the attached schedules.

The plant shall be made available for inspection on request by the municipal manager or his duly authorised representative, if need be, prior to the acceptance of the tenders.

Contractors' equipment not reflected on the tender schedule submitted will not be considered for acceptance after closing date of tender, unless it replaces equipment offered. Written application must be made giving all details of the new and redundant plant. Additional equipment will not be considered for acceptance.

Pneumatic tyred equipment not holding a current registration certificate may be considered for hire on off road application only.

3.2.7 CATEGORIES OF PLANT

1. **CRAWLER TRACTORS**: Complete with angle dozer blade, ripper and operator in the following engine capacities per Class and sub-class:

Class 1(a) – 1(d): **12ton** (75kW – 100kW)
Class 2(a) – 2(d): **18ton-23ton** (110kW – 180kW)
Class 3(a) – 3(d): **23ton - 30ton** (160kW – 200kW)
Class 4(a) – 4(d): **30ton - 55ton** (200kW – 370kW)

2. **EXCAVATORS - CRAWLER TRACKS**: Hydraulic back actor with operator in the following classes:

Class 1(a) – 2(d): **20ton** (100kW – 130kW)
Class 2(a) – 2(d): **22ton-24ton** (100kW – 150kW)
Class 3(a) – 3(d): **27ton** (120kW – 200kW)
Class 4(a) – 4(d): **30ton** (130kW – 240kW)
Class 5(a) – 5(d): **30ton-40ton** (160kW – 240kW)

3. **EXCAVATORS: CRAWLER TRACKS WITH PACKER/HAMMER ACTION** – with operator for the following classes:

Class 1(a) – 2(d): **20ton** (100kW – 130kW)
Class 2(a) – 2(d): **22ton-24ton** (100kW – 150kW)
Class 3(a) – 3(d): **27ton** (120kW – 200kW)
Class 4(a) – 4(d): **30ton** (130kW – 240kW)
Class 5(a) – 5(d): **30ton-40ton** (160kW – 240kW)

4. **MINI- EXCAVATORS: CRAWLER TRACKS** – with operator for the following classes:

Class 1(a) – 2(d): **0tons – 5 tons**
Class 2(a) – 2(d): **5tons – 10tons**
Class 3(a) – 3(d): **10tons - 15tons**

5. **FRONT-END LOADER - PNEUMATIC TYRED:** - with operator: 4-wheel drive articulated Hydraulic front-end loader with operator and 2,00 - 3,50m³ bucket capacities for the following classes:

Class 1(a) – 2(d): **5tons – 8tons**
Class 2(a) – 2(d): **10tons – 13tons**
Class 3(a) – 3(d): **12tons - 18tons**
Class 4(a) – 4(d): **18tons - 25tons**

Only machines holding a current license registration certificate will be considered for acceptance.

6. **DIGGER LOADER:** Pneumatic-tyred hydraulic digger loader with operator. State whether 2-wheel or 4-wheel drive and indicate loader bucket capacity, in the following vehicle year of manufacturing classes:

Backhoe bucket capacity 0,17m³ and above.

Class 1(a): **X<2010**
Class 1(b): **2010<X<2014**
Class 1(c): **2014<X<2016**
Class 1(d): **2016<X<2018**
Class 1(e): **2018<X<2020**
Class 1(f): **2020<X<2022**
Class 1(g): **2022<X**

Only machines holding a current license registration certificate will be considered for acceptance.

7. **ROAD GRADER:** Rubber tyred graders with operator. Specify whether articulated or Rigid and whether fitted with ripper and scarifier, in the following classes:

Class 1(a) – 1(h): **5ton – 13ton**
Class 2(a) – 2(h): **13ton – 17ton**
Class 3(a) – 3(h): **17ton – 20ton**

Only machines holding a current license registration certificate will be considered for Acceptance.

8. **ROAD ROLLERS - FLAT STEEL WHEEL:** Self-propelled tandem and 3-wheel Rollers with operator in the following classes:

Classes from 10 ton to 20 ton

9. **ROAD ROLLERS - PNEUMATIC:** Self-propelled pneumatic rollers with operator in the following classes:

Classes from 15 ton to 28 ton

10. **VIBRATING ROAD ROLLERS:** Self-propelled vibrating road rollers with operator in the following classes. Specify configuration.

Classes from 10 ton to 25 ton

11. **ROAD ROLLER PADFOOT –** with operator

Classes from 10 ton to 18 ton

12. **SKIDSTEER LOADER** Pneumatic tyred Skid Steer Loaders complete with the following attachments:

- Sweeper
- Augers
- Backhoe
- Bale Forks
- Mowers
- Scarifiers
- Snow pushers, blades, V-blades
- Stump Grinder

In the following Classes:

Class 1: Operating weight of between **1ton – 1.499ton**

Class 2: Operating weight of between **1.5ton – 1.999ton**

Class 3: Operating weight of between **2ton – 2.499ton**

Class 4: Operating weight of between **2.5ton – 2.999ton**

Class 5: Operating weight of between **3ton and above**

13. **COMPRESSOR WITH JACK HAMMERS:** Drawn-type on pneumatic wheels, without operator, Including tool steel without operator in the following classes:

- Classes from 100 CFM to 500 CFM

14. **WATER TANKERS - SELF-PROPELLED:** Complete with suction, pressure pump, spray bar and operator in the following classes:

- 8000l – 8999l
- 9000l – 9999l
- 10000l – 10999l
- 11000l – 11999l
- 12000l – 16000l

15. **KNUCKLE BOOM CRANE TRUCKS:** With operator in the following classes:

- a. 5 – 10 ton
- b. 10 – 15 ton
- c. 15 – 20 ton
- d. 20 – 25 ton
- e. 25 – 30 ton

16. **MECHANICAL HORSE AND LOWBED TRAILER – with operator:** For transporting plant within the following mass classes. Tenderers must quote on the basis of a **rate per lead** kilometre. Escort costs per kilometre must be reflected separately on the tender schedules. The cost of abnormal load permits should be reflected separately on the invoice and should be furnished on application.

- f. 20 – 40 tons

17. **HIRE OF GENERAL TRANSPORT – with operator**

- g. 10m³ Tip Trucks on a Daily basis
- h. Rock trucks

- i. Platform trucks with dropsides
- j. Tip trucks on a km lead basis

18. ROAD RECLAIMER (RECYCLER UNIT) – with operator

- To be used for in-situ reconstruction of existing layers including mixing of lime or cement (cement during cement stabilization during the construction of cemented subbase layers.)
- Service provider to provide a price together with the plant's specifications offered.

19. TRUCK CONCRETE DRUM MIXER

- 6m³ - 8m³

20. ARTICULATED DUMPERS

- 12-15m³

21. CHERRY PICKER

- Tow behind Cherry Picker
- Truck Mounted Cherry Picker
- Self-Drive Cherry Picker

22. SELF-DRIVEN SLOW SPEED IN-LINE CRUSHER

- 500cc Single Speed Hydraulic Motor as a minimum.

23. ROAD SWEEPER (SELF-DRIVEN)

- 8' Full Brush with Closed Cab

24. MOBILE SINGLE PHASE CRUSHER

- Capacity to be offered

25. JETVAC TRUCK: High pressure water jet to clean stormwater systems

- 6000 litre high pressure Jetting and Vacuum truck
- Greater than 6000 litre high pressure jetting and vacuum truck

4. DELIVERABLES

- The supply and timeous delivery of hired equipment and plant as per specifications
- Performance & maintenance of hired equipment and plant as per specifications.

5. EVALUATION CRITERIA & AWARD

- 5.1 For proper evaluation purposes it is obligatory that this specific pricing schedule must be completed and signed for each category that is tendered for. The tender will be evaluated per category of equipment, plant class and sub-class (where applicable), however the CWDM reserves the right to award to one service provider for all categories.

- 5.2 Cape Winelands District Municipality is not in a position to state which equipment and plant will be hired nor the exact periods of hire during the duration of the contract and the estimated period of hire for each type of equipment and plant as shown in the pricing schedule, will be used for evaluation purposes.
- 5.3 For evaluation purposes only, it is envisaged that the major works (but not limited to) requiring hire plant will take place in the Drakenstein area (Paarl and Stellenbosch and surrounding rural areas) as well as in close proximity to the Touwsriver area (Ceres, Robertson, Montagu, Worcester and surrounding rural areas) and therefore both cases will be evaluated. The service provider must complete the tender indicating the distance from their respective depot to the different areas on page 47.

6. PROOF OF ABILITY TO EXECUTE THE CONTRACT

All bidders must provide proof of their ability to render the services applicable to the deliverables as explained in this tender and it must be submitted with the Bid or within a reasonable timeframe to be agreed upon between the Cape Winelands District Municipality and the successful service provider.

7. DELIVERY/CONTRACT TIME FRAMES

The contract for the hiring of mechanical equipment and construction plant will be for the period ending 30 June 2028.

8. LOGISTICAL REQUIREMENTS

The need for the hire of mechanical equipment and/or construction plant will be identified by CWDM and an order for the hire of equipment and/or plant will be issued to the appointed service provider based on the estimated period of hire and tendered rates.

The appointed service provider(s) must supply and deliver the hired equipment and plant as required within 5 working days of receiving the order or within any other time frames as mutually agreed upon.

After completion of the works the appointed service provider must submit an invoice (with the relevant order number) based on the actual period of hire and applicable tendered rates.

Should a service provider at any time fail to adhere to the specified delivery period, the Cape Winelands District Municipality will be entitled to end the contract after written notices have been issued.

9. REMUNERATION

- 9.1 No upfront payments will be made.
- 9.2 Payments to the Service Provider will only be effected upon completion of the work and unless otherwise stated, payment in respect of hired plant will only be made if proof of machine production is substantiated. The recordings of acceptable measuring equipment plus the information contained in the operator's daily log sheet will be used to determine the working time, standby, etc.
- 9.3 Payments will be made by Council within one month after receiving the invoices together with the official hire slips from the contractor and after receiving the duplicate official hire slips, substantiated by the operator's daily log sheets and vibro/tach-cards, from the engineer/works superintendent.
- 9.4 The contractor shall supply the duly authorised Engineer/Works Superintendent daily with a copy of the operator's daily log sheet plus a vibro/tacho-card of the actual time worked and time in attendance of the work/standby.

When invoicing, the calculation of the amount due by council in respect of any fraction of an hour (to the nearest 5 minutes) must be made by multiplying the rate with the decimal figure in respect of the period concerned as shown below:

5 Minutes	.08 of an hour
10 "	.17 " " "
15 "	.25 " " "
20 "	.33 " " "
25 "	.42 " " "
30 "	.50 " " "
35 "	.58 " " "
40 "	.67 " " "
45 "	.75 " " "
50 "	.83 " " "
55 "	.92 " " "

Calculations must be made to the nearest cent.

Council shall not be liable for the payment of any amount not specified in such invoices.

No interest is payable in respect of any amount not specified in such invoices.

No interest is payable in respect of arrear accounts.

Vehicles shall not be loaded in excess of the maximum mass which is permitted by the Road Traffic Act (29/1989), and no payment will be made for the mass loaded in excess of such maximum.

Unless otherwise stated, payment in respect of hired plant will only be made if proof of machine production is substantiated. The recordings of acceptable measuring equipment plus the information contained in the operator's daily log sheet will be used to determine the working time, standby, etc.

All prices are inclusive of Value Added Tax

10. PRICING INSTRUCTIONS

The basis of hire shall be as shown below. Tenderers that offer equipment and plant for hire on a basis other than specified will result in Council rejecting their tenders. **Any products/services to be rendered at no charge, in such an instance the price should be indicated on the pricing schedule as R0.00.**

- Rates to be paid

The vehicles and plant will be paid as a wet rate and therefore the supplier will supply the plant/vehicle, fuel and operator. Thus, the onus lies with the supplier to manage the fuel usage and top up the fuel in a manner which does not result in down time. The Municipality will remunerate the supplier the accepted Wet Rate.

- Wet Rates

Equipment working on a wet rate will be paid on the basis of a Working Time Hourly Rate and a Standby Hourly Rate Less Downtime rates. The hours applicable to the hire of plant is defined in Sections (3.1) and the time recording instruments that are required to be fitted are detailed in Section (3.2.2). This rate includes fuel, operator, plant, and maintenance (all inclusive).

- Daily Rates (Rate per day)

Vehicles and equipment working on a daily basis shall be paid per day or part thereof. The hours of work shall conform to the site working day. (Section 3.1.4). Standby rates are not applicable with daily rates. This is all inclusive as in the wet rate.

- Kilometrage Rates – Establishment charges

Establishment charges in respect of the authorised movement of the contractor's plant from the contractor's premises to the council site and return shall be paid on a one-way kilometre basis as defined in Section (3.1).

- Kilometre - Lead Rates

Vehicles operating on a kilometre/lead basis will be paid for the volume of material conveyed.

The rate per kilometre per ton/cubic meter specific truck multiplied by the number of trips recorded over the set distance will be calculated to determine the payment.

A trip is measured as the single one-way distance between loading and offloading points. The cubic capacity of the vehicle is as determined and recorded on the capacity certificate.

Council's duly authorised engineer/head in charge of Technical Services in his sole discretion shall decide whether a truck is to be hired on a kilometre-lead basis or by the day or combination thereof (e.g. km-lead morning, part of the day, in the afternoon). The lead distance rate will apply when the daily rate is exceeded. The contractor shall be advised beforehand of Council's intention.

The tenderer shall quote for an "all in working" (hourly/daily/cubic metre/ kilometre - lead) rate that is inclusive of fuel, oil, grease, ground engaging tools, operator insurance, servicing and repairs.

For proper evaluation purposes it is obligatory that the prescribed pricing schedules must be completed in full and signed, thus the service provider must complete the prescribed pricing schedules. Alternative and/or incomplete pricing schedules will not be accepted.

The periods of hire in the prescribed pricing schedules are just estimates based on historical trends that will be used for evaluation purposes only and should not be used for tender pricing purposes. The District Municipality reserves the right to increase or decrease the periods of hire at its discretion, in order to meet operational requirements. In the case of an increase in periods of hire, prices per item must be charged at the same rate as the original prices quoted.

The Bidder is to specify the Category of plant equipment he/she will be placing a Bid for in the Returnable schedule before the pricing schedule.

11. PRICE ESCALATION

It is required by a Service Provider to indicate price escalations, however, the prices contained in this tender document must be firm for at least the first 8 months since commencement of a contract.

Failing to adhere to this might lead to the prices being considered as firm for the whole period of the tender, and no claim for increased cost will be considered.

The Contract Price shall be subject to price adjustment for variations in the cost of Mechanical equipment hire. The Plant and Equipment index of the statistical release, P0151.1 Construction Materials Price Indices, Table 4 - Mining and construction plant and equipment price index, will be used to determine the variations in cost. The base month will be the month of the tender closure.

G. FORM OF OFFER

OFFER

The Cape Winelands District Municipality, identified in the acceptance signature block, has solicited offers to enter into a Contract in respect of the following works:

T 2025/015: THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2028

The bidder, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the Conditions of Tender and offers to perform all of the obligations and liabilities under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount of be determined in accordance with the conditions of contract identified in the Conditions of Contract.

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

For proper evaluation purposes it is essential that this specific pricing schedule be completed in full and signed. Alternative pricing schedules will not be accepted.

This offer may be accepted by the Cape Winelands District Municipality by signing the Acceptance part of this form of offer and acceptance and returning one copy of this document to the bidder before the end of the period of validity Stated in the Conditions of Tender, whereupon the bidder becomes the party named as the Service Provider in the Conditions of Contract.

Signature(s):

Name(s):

Capacity for the Tenderer:

Name of organization.....

Name and Signature of Witness: Date:

PLANT & EQUIPMENT OFFERED - RETURNABLE SCHEDULE				
Category	Description of Category	Tick applicable	Estimated period of hire per year (Wet Rate hours only)	Estimated hours of Standby per year (Standby Hours Only)
1	Crawler Tractors		160	32
2	Excavators – Crawler Tracks		320	64
3	Excavators: Crawler Tracks with Pecker/Hammer action		40	8
4	Mini Excavators: Crawler Tracks		300	60
5	Front End Loader – Pneumatic Tyred		320	64
6	Digger Loader		220	44
7	Road Grader		480	96
8	Road Rollers - Flat Steel Wheel		80	16
9	Road Rollers – Pneumatic		160	32
10	Vibrating Road Rollers		80	16
11	Road Roller Padfoot		120	24
12	Skid Steer Loader (with attachments)		268	16
13	Compressor with Jack Hammers		80	NA
14	Water Tankers (self-propelled)		320	NA
15	Crane Trucks		30	6
16	Mechanical Horse and Lowbed Trailer		80	NA
17	General Transport: Trucks		220	NA
18	Road Recycler Unit		320	NA
19	Truck Concrete Drum Mixer		80	NA
20	Articulated Dump Trucks		320	NA
21	Cherry Picker		80	NA
22	Self-Driven Slow Speed in line Crusher		80	NA
23	Road Sweeper (self-driven)		230	46
24	Mobile Single-Phase Crusher		320	NA
25	Jetvac Truck		80	20

Location of Service Provider's Plant Depot:

Distance to Drakenstein (33°42'29.7"S 18°58'11.2"E):km

Distance to Touwsriver (33°19'57.1"S 20°01'26.0"E):km

CATEGORY 1: CRAWLER TRACTORS (with acceptable measuring equipment)

CLASS	ENGINE CLASS KW	YEAR OF MANUFACTURE	MAKE	MODEL	BLADE (Tilt)	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	12ton (75kW – 100kW)	2005<X<2015							
Class 1(b)		2015<X<2018							
Class 1(c)		2018<X<2020							
Class 1(d)		2020<X<2022							
Class 1(e)		2022<X							
Class 2(a)	18ton-23ton (110kW – 180kW)	2005<X<2015							
Class 2(b)		2015<X<2018							
Class 2(c)		2018<X<2020							
Class 2(d)		2020<X<2022							
Class 2(e)		2022<X							
Class 3(a)	23ton - 30ton (160kW – 200kW)	2005<X<2015							
Class 3(b)		2015<X<2018							
Class 3(c)		2018<X<2020							
Class 3(d)		2020<X<2022							
Class 3(e)		2022<X							
Class 4(a)	30ton - 55ton (200kW-370kW)	2005<X<2015							
Class 4(b)		2015<X<2018							
Class 4(c)		2018<X<2020							
Class 4(d)		2020<X<2022							
Class 4(e)		2022<X							

Signature(s):

Name of organization

CATEGORY 2: EXCAVATORS: CRAWLER TRACKS

CLASS	ENGINE CLASS KW	YEAR OF MANUFACTURE	MAKE	BOOM REACH (m)	MODEL	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	20 ton (100kW - 130kW)	2010<X<2015							
Class 1(b)		2015<X<2018							
Class 1(c)		2018<X<2020							
Class 1(d)		2020<X							
Class 2(a)	22 ton-24 ton (100kW -150kW)	2010<X<2015							
Class 2(b)		2015<X<2018							
Class 2(c)		2018<X<2020							
Class 2(d)		2020<X							
Class 3(a)	27 ton (120kW -200kW)	2010<X<2015							
Class 3(b)		2015<X<2018							
Class 3(c)		2018<X<2020							
Class 3(d)		2020<X							
Class 4(a)	30 ton (130kW -240kW)	2010<X<2015							
Class 4(b)		2015<X<2018							
Class 4(c)		2018<X<2020							
Class 4(d)		2020<X							
Class 5(a)	30 ton-40ton (160kW -240kW)	2010<X<2015							
Class 5(b)		2015<X<2018							
Class 5(c)		2018<X<2020							
Class 5(d)		2020<X							

Signature(s):

Name of organization

CATEGORY 3: EXCAVATORS: CRAWLER TRACKS WITH PECKER

CLASS	ENGINE CLASS KW	YEAR OF MANUFACTURE	MAKE	BOOM REACH (m)	MODEL	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	20 ton (100kW - 130kW)	2010<X<2015							
Class 1(b)		2015<X<2018							
Class 1(c)		2018<X<2020							
Class 1(d)		2020<X							
Class 2(a)	22 ton-24 ton (100kW -150kW)	2010<X<2015							
Class 2(b)		2015<X<2018							
Class 2(c)		2018<X<2020							
Class 2(d)		2020<X							
Class 3(a)	27 ton (120kW -200kW)	2010<X<2015							
Class 3(b)		2015<X<2018							
Class 3(c)		2018<X<2020							
Class 3(d)		2020<X							
Class 4(a)	30 ton (130kW -240kW)	2010<X<2015							
Class 4(b)		2015<X<2018							
Class 4(c)		2018<X<2020							
Class 4(d)		2020<X							
Class 5(a)	30 ton-40ton (160kW -240kW)	2010<X<2015							
Class 5(b)		2015<X<2018							
Class 5(c)		2018<X<2020							
Class 5(d)		2020<X							

Signature(s):

Name of organization



CATEGORY 4: MINI-EXCAVATORS: CRAWLER TRACKS

CLASS	OPERATING WEIGHT (tons)	YEAR OF MANUFACTURE	MAKE	BOOM REACH (m)	MODEL	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	0 tons – 5 tons	2010<X<2015							
Class 1(b)		2015<X<2018							
Class 1(c)		2018<X<2020							
Class 1(d)		2020<X							
Class 2(a)	5 tons – 10 tons	2010<X<2015							
Class 2(b)		2015<X<2018							
Class 2(c)		2018<X<2020							
Class 2(d)		2020<X							
Class 3(a)	10 tons – 15 tons	2010<X<2015							
Class 3(b)		2015<X<2018							
Class 3(c)		2018<X<2020							
Class 3(d)		2020<X							

Signature(s):

Name of organization

CATEGORY 5: FRONT END LOADERS: PNEUMATIC TYRES

CLASS	OPERATING WEIGHT	YEAR OF MANUFACTURE	MAKE	BUCKET CAPACITY (m³)	MODEL	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	5ton - 8ton	X<2010							
Class 1(b)		2010<X<2015							
Class 1(c)		2015<X<2018							
Class 1(d)		2018<X							
Class 2(a)	10ton - 13ton	X<2010							
Class 2(b)		2010<X<2015							
Class 2(c)		2015<X<2018							
Class 2(d)		2018<X							
Class 3(a)	13ton - 18ton	X<2010							
Class 3(b)		2010<X<2015							
Class 3(c)		2015<X<2018							
Class 3(d)		2018<X							
Class 4(a)	18ton - 25ton	X<2010							
Class 4(b)		2010<X<2015							
Class 4(c)		2015<X<2018							
Class 4(d)		2018<X							

Signature(s):

Name of organization

CATEGORY 6: DIGGER LOADER

REG NO	YEAR MANUFACTURE	MAKE AND MODEL	ENGINE KW	CAPACITY M ³ F/END B/HOE	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	X<2010							
Class 1(b)	2010<X<2014							
Class 1(c)	2014<X<2016							
Class 1(d)	2016<X<2018							
Class 1(e)	2018<X<2020							
Class 1(f)	2020<X<2022							
Class 1(g)	2022<X							

Signature(s):

Name of organization

CATEGORY 7: ROAD GRADER									
CLASS	OPERATING WEIGHT	YEAR OF MANUFACTURE	MAKE	ENGINE (Kw)	MODEL	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	5ton - 13 ton	X<2010							
Class 1(b)		2010<X<2015							
Class 1(c)		2016							
Class 1(d)		2017							
Class 1(e)		2018							
Class 1(f)		2019							
Class 1(g)		2020							
Class 1(h)		2021<X							
Class 2(a)	13ton - 17ton	X<2010							
Class 2(b)		2010<X<2015							
Class 2(c)		2016							
Class 2(d)		2017							
Class 2(e)		2018							
Class 2(f)		2019							
Class 2(g)		2020							
Class 2(h)		2021<X							
Class 3(a)	17ton - 25ton	X<2010							
Class 3(b)		2010<X<2015							
Class 3(c)		2016							
Class 3(d)		2017							
Class 3(e)		2018							
Class 3(f)		2019							
Class 3(g)		2020							
Class 3(h)		2021<X							

Signature(s):

Name of organization

CATEGORY 8: ROAD ROLLER FLAT STEEL WHEEL							
CLASS	MAKE AND MODEL	ENGINE KW	YEAR OF MANUFACTURE	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1: 10 ton							
Class 2: 12 ton							
Class 3: 15 ton							
Class 4: 18 ton							
Class 5: 20 ton							

Signature(s):

Name of organization

CATEGORY 9: ROAD ROLLERS - PNEUMATIC:

CLASS	MAKE AND MODEL	ENGINE KW	YEAR OF MANUF	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1: 15 ton							
Class2 :18 ton							
Class 3: 20 ton							
Class 4: 28 ton							

Signature(s):

Name of organization

CATEGORY 10: VIBRATORY ROAD ROLLERS							
CLASS	MAKE AND MODEL	ENGINE KW	YEAR OF MANUF	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1: 10 ton							
Class 2: 12 ton							
Class 3: 15 ton							
Class 4: 18 ton							
Class 5: 20 ton							
Class 6: 25 ton							

Signature(s):

Name of organization

CATEGORY 11: ROAD ROLLER PADFOOT

CLASS	MAKE AND MODEL	ENGINE KW	YEAR OF MANUF	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1: 10 ton							
Class 2: 12 ton							
Class 3: 15 ton							
Class 4: 18 ton							

Signature(s):

Name of organization

CATEGORY 12: SKID STEER LOADER (With attachments as indicated in the specifications. Attachment prices included in rate)

CLASS	OPERATING WEIGHT (tons)	YEAR OF MANUFACTURE	MAKE	MODEL	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
Class 1(a)	1 tons – 1.5 tons	2015<X2018						
Class 1(b)		2018<X<2020						
Class 1(c)		2020<X						
Class 2(a)	1.5 tons – 2 tons	2015<X2018						
Class 2(b)		2018<X<2020						
Class 2(c)		2020<X						
Class 3(a)	2 tons – 2.5 tons	2015<X2018						
Class 3(b)		2018<X<2020						
Class 3(c)		2020<X						
Class 3(a)	2.5 tons – 3 tons	2015<X2018						
Class 3(b)		2018<X<2020						
Class 3(c)		2020<X						
Class 3(a)	3 tons and above	2015<X2018						
Class 3(b)		2018<X<2020						
Class 3(c)		2020<X						

Signature(s):

Name of organization

CATEGORY 13: COMPRESSOR WITH JACK HAMMERS							
CLASS	REG NO	NUMBER OF HOSES	CLASS	MAKE AND MODEL	YEAR OF MANUF	MACHINE MASS	DAILY RATE
100-200 CFM							
200-300CFM							
300-400CFM							
400-500CFM							

Signature(s):

Name of organization

CATEGORY 14: WATER TANKERS SELF PROPELLED (Acceptable measuring equipment)							
CLASS	TANK CAPACITY	REG NO	MAKE AND MODEL	YEAR OF MANUF	CAPACITY LITRE	FUEL CONSUMPTION (litres/hour)	DAILY RATE
1	8000 litres – 8999 litres						
2	9000 litres – 9999 litres						
3	10000 litres – 10999 litres						
4	11000 litres – 11999 litres						
5	12000 litres – 16000 litres						

Signature(s):

Name of organization

CATEGORY 15: CRANE TRUCKS (Oil pressure actuated hour-meter fitted)

CLASS	LIFTING CAPACITY	REG NO	MAKE AND MODEL: TRUCK	YEAR OF MANUF	FUEL CONSUMPTION (litres/hour)	WET RATE	STANDBY RATE
1	5 – 10ton						
2	10 – 15ton						
3	15 – 20ton						
4	20 – 25ton						
5	25 – 30ton						

Signature(s):

Name of organization

CATEGORY 16: MECHANICAL HORSE AND LOWBED TRAILER (Acceptable measuring equipment)

CLASS	REG NO	MAKE AND MODEL	ENGINE KW / Tonne	YEAR OF MANUF	FUEL CONSUMPTION (litres/100km)	KM LEAD RATE (R/ton/km)

Signature(s):

Name of organization

CATEGORY 17(a): GENERAL TRANSPORT: TRUCKS

TIP TRUCKS

Hire of 5m³, 8m³, 10m³, 17m³ & 22m³ tipper trucks on a daily basis only. Tenderers are invited to quote a rate per day inclusive of fuel, oil and operator as listed on the attached form. (Tacho graph to be fitted).

ITEM	NUMBER OF PLANT AVAILABLE	AGE RANGE OF PLANT (Year from, Year to)	TIPPING ACTION (Side or Back)	FUEL CONSUMPTION (litres/hour)	RATE PER DAY
5 M ³					
8 M ³					
10 M ³					
17 M ³					
22 M ³					

Signature(s):

Name of organization

CATEGORY 17(b): ROCK TRUCKS

Tenderers are invited to quote a rate per day inclusive of fuel, oil and operator as listed on the attached form. (Tachograph to be fitted).

ITEM	NUMBER OF PLANT AVAILABLE	AGE RANGE OF PLANT (Year from, Year to)	TIPPING ACTION (Side or Back)	FUEL CONSUMPTION (litres/hour)	RATE PER DAY
10 M ³					
17 M ³					

Signature(s):

Name of organization

CATEGORY 17(c): 2 - 7 TONNE PLATFORM TRUCKS WITH DROPSIDES

Tenderers are invited to quote a rate per day inclusive of fuel, oil and Operator for the 5 - 7 tonne range and a rate per day ± km charge e of fuel, top-up oil and operator for the 2 - 4 tonne range of platform trucks. (Tacho-graph to be fitted)

	NUMBER OF PLANT AVAILABLE	AGE RANGE OF PLANT (Year from, Year to)	TIPPING ACTION AVAILABLE (Yes or No)	FUEL CONSUMPTION (litres/hour)	RATE PER DAY
2-4 ton					
5-7 ton					
8-16 ton					

Signature(s):

Name of organization

CATEGORY 17(d): TIP TRUCKS ON A KILOMETRE LEAD BASIS

Hire of tipper trucks on a Kilometre Lead basis inclusive of Fuel, Oil and Operator per cubic metre measured in the truck at the following leads. List of tendered vehicles to be supplied on the attached Register.

TRUCK CAPACITY	
ITEM	RATE PER M ³ /km
0-05 km	
06-10 km	
11-15 km	
16-20 km	
21-25 km	
26-30 km	
31-35 km	
36 – 40 km	
Over 40km @ R/m ³ /km	

Signature(s):

Name of organization

CATEGORY 18: ROAD RECYCLER

REG NO/PLANT ID NO	YEAR MANUFACTURE	MAKE	OPERATING WEIGHT/POWER (KG/KW)	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	RATE PER DAY

Signature(s):

Name of organization

CATEGORY 19: TRUCK CONCRETE DRUM MIXER

REG NO	YEAR MANUFACTURE	MAKE	CAPACITY (m ³)	RATE PER DAY

Signature(s):

Name of organization

CATEGORY 20: ARTICULATED DUMP TRUCKS

Tenderers are invited to quote a rate per day inclusive of fuel, oil and Operator. (Tacho-graph to be fitted)

REG NO	YEAR MANUFACTURE	MAKE	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	RATE PER DAY 18 ton
REG NO	YEAR MANUFACTURE	MAKE	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	RATE PER DAY 20 ton
REG NO	YEAR MANUFACTURE	MAKE	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	RATE PER DAY 22 ton and larger

Signature(s):

Name of organization

CATEGORY 21: CHERRY PICKER

CLASS	YEAR MANUFACTURE	MAKE & MODEL	LIFTING CAPACITY (tons)	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	RATE PER DAY
Tow Behind						
Truck Mounted						
Self-Driven						

Signature(s):

Name of organization

CATEGORY 22: SELF DRIVEN SLOW SPEED IN-LINE CRUSHER

REG NO	YEAR MANUFACTURE	MAKE & MODEL	REGISTERED OWNER	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	RATE PER DAY

Signature(s):

Name of organization

CATEGORY 23: ROAD SWEEPER (SELF-DRIVEN)

List registration numbers of individual machines. (Oil pressure actuated measuring equipment to be fitted).

CLASS	MAKE AND MODEL	ENGINE KW	YEAR MANUFACTURE	FUEL CONSUMPTION (litres/hour)	ESTABLISHMENT (Rate/km only)	WET RATE	STANDBY RATE
8' Full Brush with Closed Cab							

Signature(s):

Name of organization

CATEGORY 24: MOBILE SINGLE PHASE CRUSHER

- Twin track unit with staff and the necessary equipment to loosen material in quarry.
- Place it in crusher feeder and;
- Crush it on a stockpile in a mutually agreeable manner.
- Council will not supply any equipment, water, electricity, toilets (must be on site), office facility, etc.
- The stockpile quantity will be measured (Checked-Survey method) by Council Technician for payment.
- The crushing will be in Councils/Western Cape Government authorized borrow pits

The form beneath must be completed in full.

COMPANY DEPOT ADDRESS		
MACHINE TYPE AND MODEL		
FUEL CONSUMPTION (litres/hour)		
DISTANCE FROM COMPANY DEPOT	MIN 26MM R/M³ LOOSE	MIN 37MM R/M³ LOOSE
00-40 km (radius)		
41-80 km (radius)		
81-120 km (radius)		
121-160 km (radius)		
161-200 km (radius)		
201-240 km (radius)		
Over 240 km (radius)		

Signature(s):

Name of organization

CATEGORY 25: JETVAC TRUCK

List registration numbers of individual machines. (Oil pressure actuated measuring equipment to be fitted).

CLASS	Min Pressure	MAKE AND MODEL	ENGINE KW	YEAR MANUFACTURE	FUEL CONSUMPTION (litres/100km)	TRANSPORT PER KM ONLY	WET RATE	STANDBY RATE
6000 litre high pressure Jetting and Vacuum truck	135 bar							
Greater than 6000 litre high pressure jetting and vacuum truck	150 bar							

Signature(s):

Name of organization

H. ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderers offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to, and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Service Provider) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

ACCEPTANCE (to be completed by the Cape Winelands District Municipality)	
T 2025/015: THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2028	
Executive Director: Technical Services	Date
Me. E Niemand Witness	Date

I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number

NB! To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card and proof of locality must be submitted with the **MBD 6.1 Claim Form**.

Vir meer inligting besoek: / For more information please visit: / Inkcukach ezithe vetshe uzakuzifumana aph:

The Department of Trade and Industry: <http://bee.thedti.gov.za/>
 South African National Accreditation System: <http://www.sanas.co.za/directory.php>
 Independent Regulatory Board of Auditors: <http://irba.co.za/index.php>

Name of Business/Entity:

.....

1	Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on race .	%
2	Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on gender	%
3	Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on disability .	%
Please Circle your answer below:		
4	Is your business established within the area of jurisdiction of the District Municipality?	In / Out
5	Is your business established within the area of jurisdiction of the Western Cape Province?	In / Out

J. DECLARATION OF INTEREST – (MBD 4 B)

(On behalf of the company and its directors/ members/ trustees/ principle shareholders²)

1. No bid/database registration 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/database registration. 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 the 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/database registration in respect of owners/shareholders² of the company.**

3.1	Full Name of bidder or his or her representative	
3.2	Identity Number (person submitting this declaration)	
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	
3.4	Company Registration Number	
3.5	Tax Reference Number	
3.6	VAT Registration Number	
3.7	The names of all directors/ members/ trustees/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below	

3.8	Are you or any director/ member/ trustee/ principle shareholder presently in the service of the state?	Yes	No
3.8.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

3.9	Have you or any director/ member/ trustee/ principle shareholder been in the service of the state for the past twelve months?	Yes	No
3.9.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

3.10	Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	No
3.10.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	<input type="text"/>	Relation:	<input type="text"/>
Surname:	<input type="text"/>	Persal No:	<input type="text"/>
Full Names:	<input type="text"/>		
Organ of State:	<input type="text"/>	Position:	<input type="text"/>

3.11	Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	No
3.11.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	<input type="text"/>	Relation:	<input type="text"/>
Surname:	<input type="text"/>	Persal No:	<input type="text"/>
Full Names:	<input type="text"/>		
Organ of State:	<input type="text"/>	Position:	<input type="text"/>

3.12	Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state?	Yes	No
3.12.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	<input type="text"/>	Relation:	<input type="text"/>
Surname:	<input type="text"/>	Persal No:	<input type="text"/>
Full Names:	<input type="text"/>		
Organ of State:	<input type="text"/>	Position:	<input type="text"/>

3.13	Do you or any director/ member/ trustee/ principle shareholder/ stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	Yes	No
3.13.1	If yes, furnish particulars.		

3.14	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	Yes	No
3.14.1	If yes, furnish particulars.		

3.15	Is the supplier or any director/ member/ trustee/ principle shareholder 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)?	Yes	No
3.15.1	If yes, furnish particulars.		

3.16	Was the supplier or any director/ member/ trustee/ principle shareholder 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
3.16.1	If yes, furnish particulars.		

3.17	Does the supplier or any director/ member/ trustee/ principle shareholder 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
3.17.1	If yes, furnish particulars. The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your <i>most current</i> accounts/statements and/or proof of any arrangement to be submitted every three months – provide individual information in the schedule under par. 4.		

3.18	Was any contract between the supplier 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
3.18.1	If yes, furnish particulars.		

4	<p>MFMA Circular No 62 of July 2013 require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management Regulations as part of their bid submissions. A <u>shareholder</u> is defined as a person who <u>owns</u> shares in the company and is actively involved in the management of the company or business, and exercises control over the company.</p>					
	<p>Full name of directors / trustees / shareholders</p>	<p>Identity Number</p>	<p>% Shareholding in company</p>	<p>Personal Tax Reference Number</p>	<p>State Employee Number (Persal)</p>	<p>Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i></p>
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

I, the undersigned, certify that the information furnished on this declaration form is true and correct. I accept that my/my company's bid/registration may be rejected and in addition to the rejection that action may be taken against me/ my company should this declaration prove to be false.

.....
Signature

.....
Date

.....
Capacity of Signatory

.....
Name of Bidder/Company/CC Name

MANDATORY SECTION: THIS DECLARATION WILL NOT BE ACCEPTED IF NOT CERTIFIED:

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

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

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

Commissioner of Oaths
Signed and sworn to before me at
on this the day of 20 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.
Commissioner of Oaths
Position:
Address
.....
.....
Tel:
Apply official stamp of authority on this page:

This document is compulsory, in terms of Regulation 44 of the Supply Chain Management Regulations, to do business with any municipality – If not endorsed by a Commissioner of Oaths, or failure to submit it, will disqualify your business from the acquisition process. (Must be submitted annually)

K. DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED (MBD 5))

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

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

4.1	<p>If yes, furnish particulars.</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
-----	---

CERTIFICATION

I, THE UNDERSIGNED (NAME)
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

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

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

L. PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (MBD 6.1)

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**Locality**” means an enterprise whose head office or primary place of business or regional or satellite office is located within the boundaries of the Cape Winelands District Municipal Area or Western Cape Province

- (d) **“Proof of locality”** means a –
- 1) municipal account in the name of the tenderer not older than 90 days;
 - 2) lease agreement where the tenderer is the lessee of an official operating business premise; or
 - 3) an official letter from the bank confirming the registered business address of the tenderer;
- (e) **“Proof of B-BBEE status level of contributor”** means the B-BBEE status level certificate issued by an authorised body or person, a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.
- (f) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (g) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (h) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points Allocated. (80/20 system)	Number of points claimed (80/20 system)
	To be completed by the organ of state)	To be completed by the tenderer)
B-BBEE status level of contributor	10	
The promotion of enterprises located in the Western Cape Province for work to be done or services to be rendered in that province;	5	
The promotion of enterprises located in the Cape Winelands District Municipal area for work to be done or services to be rendered in that municipal area	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the

organ of state that the claims are correct;

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

Name and surname

Signature(s) of bidder(s).....

Date.....

Address.....

.....

M. CONTRACT FORM – PURCHASE OF GOODS/WORKS OR RENDERING OF SERVICES (MBD 7.1 or 7.2)

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (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 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

Capacity

Signature

Company name

Date

Witness 1 Date

Witness 2 Date

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I,in my capacity as Executive Director Technical Services accept your bid under reference number T2025/015 dated 19/03/2025 for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

TENDER NUMBER & DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)	DELIVERY PERIOD	B-BBEE STATUS LEVEL
T 2025/015 THE HIRING OF MECHANICAL AND CONSTRUCTION PLANT EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2028			

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

Signed at Stellenbosch on.....

Name (Print)

Signature

Witness 1 Date

Witness 2 Date

N. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES – MBD 8

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:
 - Abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - Been convicted of fraud or corruption during the past five years;
 - Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - Been listed in the Register of Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No12 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	<p>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?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).</p> <p>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.</p>		
4.1.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p>		
4.2	<p>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)?</p> <p>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.</p>		
4.2.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p>		
4.3	<p>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?</p>		
4.3.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p>		

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?		
4.2.1	If so, furnish particulars:		
4.3	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?		
4.3.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS 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

O. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

.....

(Bid Number and Description)in response to the invitation for the bid made by: CAPE WINELANDS DISTRICT MUNICIPALITY do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:..... that:

(Name of Bidder)

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

- (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- (a) Prices;
 - (b) Geographical area where product or service will be rendered (market allocation)
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit, a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

..... Signature Date
..... Position Name of Bidder

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

P. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality

NB: Please attach certified copy/copies of the Municipal Account(s)

DECLARATION:

I, the undersigned (name)
 Certify that the information furnished above is correct. I accept that the state may act against me should this declaration prove to be false.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

.....

Q. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs
 acting in his/her capacity as
 of the business trading as to sign all
 documentation in connection with Tender.....

Name of members / directors	Signature	Date

Note: If bidders attached a copy of their Authorized Signatory, it is not necessary to complete this form.

R. CREDIT ORDER INSTRUCTION

It is the policy of the Cape Winelands District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation.

Please attached a letter from your bank confirming your banking details.

I/we hereby request and authorise the Cape Winelands district municipality to pay any amounts that may accrue to me/us to the credit of my/our bank account.

I/we understand that a payment advice will be supplied by the Cape Winelands District municipality in the normal way that will indicate the date on which funds will be available in my/our bank account and details of payment.

I/we further undertake to inform the Cape Winelands District municipality in advance of any change in my/our bank details and accept that this authority may only be cancelled by me/us by giving thirty days' notice by prepaid registered post.

.....
INITIALS AND SURNAME:

.....
AUTHORISED SIGNATURE:

.....
DATE:

.....
TELEPHONE NUMBER:

S. COMPULSORY DOCUMENTATION / CHECKLIST

PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE TENDER DOCUMENT:

PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED:	
Form G - Form of offer	Yes / No
Form J – Declaration of Interest (MBD 4) Personal declaration from the owner / member(s) / director(s) duly completed and signed?	Yes / No
Form K – Declaration for procurement above R10 million	Yes / No
Form L – Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2022 (MBD 6.1)	Yes / No
Form M – Contract form – Purchase of goods / works or rendering of services MBD 7.1/2	Yes / No
Form N - Declaration of bidder's past supply chain management practices – MBD 8	Yes / No
Form O - Certificate of Independent Bid Determination (MBD 9)	Yes / No
Form P – Municipal Rates and services Is a copy of the bidder's and those of its director's municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the tender closure date attached?	Yes / No
Form Q – Authority for Signatory Certified copy of the resolution attached?	Yes / No

PLEASE ENSURE THAT ALL DOCUMENTS AS REQUESTED BELOW, ARE ATTACHED TO THE TENDER DOCUMENT:	
Tax Compliance Status number (pin)	Yes / No
Company profile indicating relevant project experience and a list of clients for whom these projects were undertaken	Yes / No
Valid COIDA certificate	Yes / No
CSD registration report	Yes / No

FAILURE TO SUBMIT THE FOLLOWING WILL NOT LEAD TO DISQUALIFICATION, BUT THE TENDERER WILL SCORE 0 PREFERENCE POINTS FOR SPECIFIC GOALS DURING THE EVALUATION OF TENDER OFFERS.	
B-BBEE Certificate attached?	Yes / No
Proof of Locality Are the following attached where applicable? <ul style="list-style-type: none"> • Municipal account in the name of the tenderer not older than 90 days • Lease agreement where the tenderer is the lessee of an official operating business premise; or • An official letter from the bank confirming the registered business address of the tenderer; 	Yes / No

I, confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature:

Date:

T. CAPABILITY OF BIDDER

This schedule is to determine the capability of the bidder to execute the contract.

All bidders must provide proof of their ability to render the services applicable to the deliverables as explained in this tender and it must be submitted with the Bid or within a reasonable timeframe to be agreed upon between the Cape Winelands District Municipality and the successful service provider.

Company Name	
Description of project	
Contact person name	
Contact person telephone number	
Value of project	

Company Name	
Description of project	
Contact person name	
Contact person telephone number	
Value of project	

Company Name	
Description of project	
Contact person name	
Contact person telephone number	
Value of project	

Company Name	
Description of project	
Contact person name	
Contact person telephone number	
Value of project	