#### **EPHRAIM MOGALE LOCAL MUNICIPALITY**



#### REQUEST FOR GOODS & SERVICES (R30 000 UP TO R200 000)

**QUOTATION NO: 8/2/94** 

# PROJECT DESCRIPTION: SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE CLOTHING FOR MUNICIPAL EMPLOYEES

# PREPARED FOR AND BY THE MUNICIPAL MANAGER EPHRAIM MOGALE LOCAL MUNICIPALITY

P O Box 111
MARBLE HALL

0450

Tel: (013) 261 8400 Fax: (013) 261 2985

Name of Bidder	:
CSD No	:
Total Bid Price	<b>:</b>

#### SUBMISSION DETAILS

**TENDER BOX:** 

EPHRAIM MOGALE LOCAL MUNICIPALITY 2 FICUS STREET (ENTRANCE TO FINANCE AND TECHNICAL BUILDING) MARBLE HALL, 0450 (LIMPOPO)

CLOSING DATE AND TIME:

FRIDAY, 06 NOVEMBER 2020 @ 12H00

#### **EPHRAIM MOGALE LOCAL MUNICIPALITY**

**QUOTATION NO: 8/2/94** 

# PROJECT DESCRIPTION: SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE CLOTHING FOR MUNICIPAL EMPLOYEES

Ephraim Mogale Local Municipality hereby invites quotations from suitably qualified and interested service providers who meet the required minimum threshold for local production and content of 100% for Textiles, Clothing, Leather and Footwear and the minimum specifications for the supply and delivery of personnel protective clothing for municipal employees.

Quotations may only be submitted on the quotation document issued. The quotation document will be available at the Supply Chain Management Unit of the Ephraim Mogale Local Municipality and on the Municipal website <a href="https://www.ephraimmogalelm.gov.za">www.ephraimmogalelm.gov.za</a>

Quotations must be in writing and must clearly indicate the relevant supply or service for which is being quoted and be submitted in a sealed envelope be dropped in the tender box as indicated on the cover page. Late, unmarked or copies of the quotation document will not be considered. Bids transmitted by fax or e-mail will not be accepted, although Ephraim Mogale Local Municipality accepts no responsibility for ensuring that quotations are timeously received by Ephraim Mogale Local Municipality.

Quotations will not be considered unless the following information has been furnished:

- i. The Central Supplier Database report with an active "MAAA" number and active Business status (CSD supplier number to be indicated on the cover page and MBD 1);
- ii. PIN to verify status issued by SARS (indicated on the MBD 1):
- iii. Proof of Municipal Rates & Taxes Account for the company or that of the company directors not older than 3 (three) months and should not be in arrears for more than 90 days or valid lease agreement in case of company renting along municipal account of the leased property or a letter from local municipality that confirms that services are not levied/charged which should not be older than three months;
- iv. If a natural person, whether he or she is or not in the service of the state, or has been in the service of the state in the previous twelve months; or
- v. if not a natural person, whether any of its directors, managers, principal shareholders or stakeholders is in the service of the state, or has been in the service of the state in the previous twelve months; or
- vi. Whether a spouse, child or parent of the provider or of a director, manager, shareholder or stakeholder referred to in (vi) is in the service of the state, or has been in the service of the state in the previous twelve months.
- vii. Fully completed and signed municipal bidding documents (MBD1, MBD4, MBD6.1, MBD 6.2, MBD8, and MBD9). Your quotation will be rejected if the above forms are not fully completed and signed.

#### **Evaluation of Quotations**

Notice is drawn to the fact that the awarding of this quotation will be in terms of the Supply Chain Management Policy of the Ephraim Mogale Local Municipality and prescribed evaluation criteria in terms of the Municipal Supply Chain Management Regulations, 2005 and Preferential Procurement Regulations of 2017.

#### **Evaluation points**

Preference points for this bid shall be awarded for:

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

The maximum points for this quotation are allocated as follows:

	Points
Price	80
B-BBEE Status Level of Contribution.	20
Total points for price and BBEEE	100

For bidders to claim points for BBBEE status level of contribution, bidders are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof or the sworn affidavit to substantiate their B-BBEE rating claim. Failure to submit such a certificate will result in a bidder not qualifying for preference points for B-BBEE.

Points will be awarded to a bidder for attaining the B-BBEE status level of the contributor

B-BBEE Status Level of Contributors (System)	Number of points (80 - 20)
1.	20
2.	18
3.	14
4.	12
5.	8
6.	6
7.	4
8.	2
Non-compliance Contributor	0

#### **Pricing and Validity**

The pricing of the quotation should be in South African Rands (ZAR) and be valid for 90 days from the closing date

For any administrative enquiries you can contact the Supply Chain Management Unit at 013 261 8450/8462/8496/8448. Technical enquiries can be directed to Ms Ruth Masenya at 013 261 8493 / rmasenya@emogalelm.gov.za.

Ephraim Mogale Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept any bid as a whole or in part.

PHAAHLA H.M ACTINGMUNICIPAL MANAGER

#### **EPHRAIM MOGALE LOCAL MUNICIPALITY**

**QUOTATION NO: 8/2/94** 

PROJECT DESCRIPTION: SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE CLOTHING FOR MUNICIPAL EMPLOYEES

The Ephraim Mogale Local Municipality hereby invites quotations from suitably qualified and interested service providers who meet the required minimum specifications for the SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE CLOTHING FOR MUNICIPAL EMPLOYEES.

#### **SCOPE OF WORKS**

No	Description	Size	Quantity	PART NO.
1	Overalls (Two piece)			
	<ul> <li>Specification: <ul> <li>Two piece conti-suits with reflective tapes on both hand of jacket and both legs of trousers.</li> <li>Double stitched on inner seams of both trousers and jackets</li> <li>Zip opening on front of jacket and trousers plus elastic waist and loops on trousers</li> <li>Hard labor durable material at 65/35% poly cotton</li> <li>3 (three) pockets on trousers and 4 (four) pockets on jackets</li> <li>The abbreviation of the municipality must be screen printed at the back of the jacket in black (EPMLM) and the width of each letter must be 60mm.</li> <li>Municipal log must be embroiled on the top left of the jacket above the pocket, size of logo is 65 cm width and 75 cm length</li> </ul> </li> </ul>			
1.1	Green overalls	40 42 44	50 50 50	R500707
		10		
1.2	Yellow overalls	40 42 44 46	20 40 50 50	R500705

1.3	Red overalls	42	10	R500715
1.0	Trea everane	72	10	11000710
1.4	Grey overalls	36	10	R500706
	Croy everane	38	10	11000700
		40	10	
1.5	Grey dustcoat	36	4	R500713
		38	4	
		42	2	
1.6	Blue Overalls	40	20	R500704
		42	20	
		44	20	
2.1	Navy blue denim shorts	40	10	R500719
2.2	Two tone work shirts khakhi and navy blue	Medium	4	R500711
		Large	4	
	<ul> <li>The abbreviation of screen print and</li> </ul>	X Large	4	
	logo embroidery will be done the same	xx Large	4	
	as the specification on the overalls.	XXX	4	
		Large		
2.3	Navy blue denim long trousers hard durable	32	4	R500712
	material	36	4	
_		38	4	
3.	Man Shoes			R120090
	On a different land			
	Specification:			
	- Oil resistant/abrasion			
	resistance/water resistance and			
	acid resistance			
	<ul> <li>With anti-slippery soles</li> </ul>			
	- With steel toe cap with padded			
	tongue for comfort			
	- Anti-static			
	- Shank reinforcement for arch			
	support			
	<ul> <li>Light weight</li> </ul>			
	<ul> <li>SABS approved</li> </ul>			
	- SANS/ISO			
	- Black radical lace up			
3.1	Man shoes	5	10 pairs	
3.2	Man shoes	6	10 pairs	
3.3	Man shoes	7	40 pairs	
3.4	Man shoes	8	30 pairs	
3.5	Man shoes	9	30 pairs	
3.6	Man shoes	10	40 pairs	
4.	Bush Hat Cricket lookalike with string	Small	50	R500717
		Medium	100	

	T	Lawra	50	
		Large	50	
5.	Work Socks Short Grey	One size fit all	300 pairs	R500718
6.	Ladies safety shoes			R120090
	Specification:			
	<ul> <li>Oil resistant / abrasion resistance/water resistance and acid resistance</li> <li>With anti-slippery soles</li> <li>With steel toe cap and padded tongue for comfort</li> <li>Anti-static</li> <li>Shank reinforcement for arch support</li> <li>Light weight</li> <li>SABS approved</li> <li>SANS/ISO</li> </ul>			
	- Black			
6.1	Ladies safety shoes	3	10 pairs	
6.2	Ladies safety shoes	4	10 pairs	
6.3	Ladies safety shoes	5	20 pairs	
6.4	Ladies safety shoes	6	10 pairs	
6.5	Ladies safety shoes	7	5 pairs	
7.	Safety sunglasses	One size fits all	200 pairs	R500397
8.	Safety gloves			
8.1	Pvc short gloves	One size	200 pairs	R500269
		fits all	'	
8.2	Leather sheep skin short glove	One size fits all	100 pairs	R500268
9.	Dry Mac			R500716
J.	Specification:	Small	10	1000710
	-Navy blue dry mac with zip front opening and lining in polar fleece materialMunicipal logo will be embroiled on the left chest of the jacket and letters EPLML, will also be embroiled at the back of the jacket in white but the size will remain the same as done on the overalls specification.			
		Meduim	30	
		Large	50	
		XL	50	

		XX L	40	
		XXXL	40	
10.	Rain coats			R120076
	-Navy blue two (2) piece rain coats with reflective tapes around waist of jacket and trousers legs.			
	- Two (2) patch pockets on front of jacket.			
	-Jacket front opening with zip and press studs.			
	-Letters EPMLM embroiled at the back of the jacket in white, and the size will remain the same as on the overall specification.			
	- Each rain-suit must be packed in a bag of similar material to the rain suit.			
		Small	30	
		Medium	30	
		Large	50	
		ХL	30	
		XXL	30	
		XXXL	20	
11.	Reflective vest orange	One size fits all	100	R061415

#### NOTE:

 $\checkmark$  Samples of the PPEE will have to be approved prior to full delivery of the items

#### **EPHRAIM MOGALE LOCAL MUNICIPALITY**

**QUOTATION NO: 8/2/94** 

**PRICING SCHEDULE:** 

PROJECT DESCRIPTION: SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE CLOTHING FOR MUNICIPAL EMPLOYEES

#### **Conditions:**

- All prices quoted should be VAT inclusive (for Vat vendors)
- Prices should be valid for a 90 day period
- If the pricing schedule is not signed the quotation will not be considered

Name of Bidder:	 	
Contact Person:		
Tel / Cell No:	 	
Email Address:		
Business Address:		

No	Description	Size	Quantity	Unit Price	Total (R)
1	Overalls (Two piece)				
	Specification:				
	<ul> <li>Two piece conti-suits with reflective tapes on both hand of jacket and both legs of trousers.</li> <li>Double stitched on inner seams of both</li> </ul>				
	trousers and jackets - Zip opening on front of jacket and trousers plus elastic waist and loops on trousers				
	<ul> <li>Hard labor durable material at 65/35% poly cotton</li> </ul>				
	<ul> <li>3 ( three ) pockets on trousers and 4 (four) pockets on jackets</li> </ul>				
	<ul> <li>The abbreviation of the municipality must be screen printed at the back of the jacket in black (EPMLM) and the width of each letter must be 60mm.</li> </ul>				
	<ul> <li>Municipal log must be embroiled on the top left of the jacket above the pocket, size of logo is 65 cm width and 75 cm length</li> </ul>				
1.1	Green overalls	40	50		
		42	50		

1.2 Yellow overa		44	50	1	
1.2 Vellow overa					
1.2 Yellow overa					
1.2 TONOW OVER	lls	40	20		
		42	40		
		44	50		
		46	50		
1.3 Red overalls		42	10		
1.4 Grey overalls		36	10		
		38	10		
		40	10		
1.5 Grey dustcoa	at	36	4		
		38	4		
		42	2		
1.6 Blue Overalls	3	40	20		
		42	20		
		44	20		
		10	10		
2.1 Navy blue de	nim shorts	40	10		
2.2 Two tone wo	rk shirts khakhi and navy blue	Medium	4		
	abbreviation of screen print and	Large	4		
logo e	embroidery will be done the as the specification on the	X Large	4		
overa	lls.	xx Large	4		
		xxx Large	4		
	olos Isosofos				
2.3 Navy blue de material	nim long trousers hard durable	32	4		
		36	4		
		38	4		

3.	Man Shoes			
	Specification:  - Oil resistant/abrasion resistance/water resistance and acid resistance  - With anti-slippery soles  - With steel toe cap with padded tongue for comfort  - Anti-static  - Shank reinforcement for arch support  - Light weight  - SABS approved  - SANS/ISO  - Black radical lace up			
3.1	Man shoes	5	10 pairs	
3.2	Man shoes	6	10 pairs	
3.3	Man shoes	7	40 pairs	
3.4	Man shoes	8	30 pairs	
3.5	Man shoes	9	30 pairs	
3.6	Man shoes	10	40 pairs	
4.	Bush Hat Cricket lookalike with string	Small	50	
		Medium	100	
		Large	50	
5.	Work Socks Short Grey	One size fit all	300 pairs	

6.	Ladies safety shoes			
	Specification:  - Oil resistant / abrasion resistance/water resistance and acid resistance  - With anti-slippery soles  - With steel toe cap and padded tongue for comfort  - Anti-static  - Shank reinforcement for arch support  - Light weight  - SABS approved  - SANS/ISO  - Black			
6.1	Ladies safety shoes	3	10 pairs	
6.2	Ladies safety shoes	4	10 pairs	
6.3	Ladies safety shoes	5	20 pairs	
6.4	Ladies safety shoes	6	10 pairs	
6.5	Ladies safety shoes	7	5 pairs	
7.	Safety sunglasses	One size fits all	200 pairs	
0	Cafatra alaua			
8.	Safety gloves Pvc short gloves	One size	200 pairs	
8.2	Leather sheep skin short glove	fits all One size fits all	100 pairs	
_				
9.	Dry Mac	Small	10	
	Specification: -Navy blue dry mac with zip front opening and lining in polar fleece materialMunicipal logo will be embroiled on the left chest of the jacket and letters EPLML, will also be embroiled at the back of the jacket in white but the size will remain the same as done on the overalls specification.	Jillali		
		Meduim	30	 
		Large	50	
		ХL	50	
		XX L	40	
		XXXL	40	

10.	Rain coats			
	-Navy blue two (2) piece rain coats with reflective tapes around waist of jacket and trousers legs.  - Two (2) patch pockets on front of jacket.			
	-Jacket front opening with zip and press studs.			
	-Letters EPMLM embroiled at the back of the jacket in white, and the size will remain the same as on the overall specification.			
	- Each rain-suit must be packed in a bag of similar material to the rain suit.			
		Small	30	
		Medium	30	
		Large	50	
		ХL	30	
		XXL	30	
		XXXL	20	
11.	Reflective vest orange	One size fits all	100	

ESTIMATED DELIVERY PERIOD AFTER APPO	DINTMENT: DAYS
SIGNATURE	DATE

# PART A INVITATION TO BID YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE EPHRAIM MOGALE LOCAL MUNICIPALITY

MBD 1

BID NUMBER: 8/2/94  DESCRIPTION SUPPLY AND DELIVERY		IG DATE:   <b>06 NO</b>						
THE SUCCESSFUL BIDDER WILL BE REQ								
BID RESPONSE DOCUMENTS MAY BE I					· · · · · (-			
EPHRAIM MOGALE LOCAL MUNICIPALITY (BUDGET & TREASURY AND TECHNICAL BUILDING)								
NO. 2 FICUS STREET	•							
MARBLE HALL								
0450								
NOTE: THE BID BOX IS ONLY ACCESSIBL	E MON - FRI	DURING OFFICE H	IOURS ((	08:00 TO 16:30)				
SUPPLIER INFORMATION				,				
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS		_						
TELEPHONE NUMBER	CODE			NUMBER				
CELLPHONE NUMBER		T			1			
FACSIMILE NUMBER	CODE			NUMBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER		T						
TAX COMPLIANCE STATUS	TCS PIN:			CSD No:	MA	AA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	☐ Yes		LE	BBEE STATUS EVEL SWORN FIDAVIT		Yes		
[TICK APPLICABLE BOX]	□No		[TICK APPLICABLE   BOX]			No		
[A B-BBEE STATUS LEVEL VERIFICA' IN ORDER TO QUALIFY FOR PREFERI			AFFIDA	AVIT (FOR EME	S & C	QSEs) MUST BE SUBMITTED		
ARE YOU THE ACCREDITED	□Vaa			YOU A FOREIG SED SUPPLIER F		□Vee □Ne		
REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS	Yes	∐No		GOODS /SERVI		☐Yes ☐No		
OFFERED?	[IF YES EN	CLOSE PROOF]	/WC	ORKS OFFERED?	?	[IF YES, ANSWER PART B:3]		
TOTAL NUMBER OF ITEMS OFFERED			ТО	AL BID PRICE		R		
SIGNATURE OF BIDDER			. DA	re				
CAPACITY UNDER WHICH THIS BID IS			.   DA	I <b>L</b>		·····		
SIGNED  BIDDING PROCEDURE ENQUIRIES MAY B	E DIDECTED	) TO:	TECHA	IICAL INECDMAT		MAY BE DIRECTED TO:		
DEPARTMENT	SCM	10.		ACT PERSON	-			
CONTACT PERSON	JOSEPH M.	ΔΠΙζΗΔ		HONE NUMBER		Ruth Masenya 013 261 8493		
TELEPHONE NUMBER	013 261 84			MILE NUMBER		013 261 2985		
FACSIMILE NUMBER	013 261 298			ADDRESS		rmasenya@emogalelm.gov.za		
F-MAIL ADDRESS		emogalelm.gov.za	L IVI/AIL	.,		gov.za		

# PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:					
	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORP ACCEPTED FOR CONSIDERATION.	RECT ADDRESS. LATE BIDS WILL NOT BE				
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED	-(NOT TO BE RE-TYPED) OR ONLINE				
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.					
2.	TAX COMPLIANCE REQUIREMENTS					
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATION	S.				
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL ID SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S					
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFIC FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED THROUGH THE WEBSITE WWW.SARS.GOV.ZA.					
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTION	NAIRE IN PART B:3.				
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHE	R WITH THE BID.				
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.					
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON T A CSD NUMBER MUST BE PROVIDED.	HE CENTRAL SUPPLIER DATABASE (CSD),				
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RS	SA)? YES NO				
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO				
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA	A? ☐ YES ☐ NO				
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO				
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO				
CON	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.					
	B: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY REN O BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF TH					
S	IGNATURE OF BIDDER:					
C	APACITY UNDER WHICH THIS BID IS SIGNED:					

Quote: 8/2/94

DATE:

#### **DECLARATION OF INTEREST**

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

3. In order to give effect to the above, the following questionnaire must be completed

3.1	and submitted with the bid. Also select the applicable answers   Full Name of bidder or his or her representative:	
3.2	Identity Number:	
3.3	Position occupied in the Company (director, trustee, shareholder²)	
3.4	Company Registration Number:	
3.5	Tax Reference Number:	
3.6	VAT Registration Number:	
3.7	The names of all directors / trustees / shareholders members, their individual iden numbers and state employee numbers must be indicated in paragraph 4 below.	tity
3.8	Are you presently in the service of the state* YES/ NO	
	3.8.1 If yes, furnish particulars.	
¹MS	CM 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.
- <sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company

3.9	Have you been in the service of the state for the past twelve months?	YES 🗌 / NO 🔲
	3.9.1 If yes, furnish particulars	
3.10	Do you, have any relationship (family, friend, other) with person in the s the state and who may be involved with the evaluation and or adjudication this bid?	
	3.10.1 If yes, furnish particulars	
3.11	Are you, aware of any relationship (family, friend, other) between bidder	and any nersons
5.11	in the service of the state who may be involved with the evaluation and a bid?	
	3.11.1 If yes, furnish particulars	
3.12	Are any of the company's directors, managers, principle shareholders of service of the state?	or stakeholders in YES
	3.12.1 If yes, furnish particulars	
3.13	Are any spouse, child or parent of the company's directors, trustees, mashareholders or stakeholders in service of the state?	anagers, principle YES/ NO
	3.13.1 If yes, furnish particulars	
3.14	Do you or any of the directors, trustees, managers, principle shareholder of this company have any interest in any other companies or business w are bidding for this contract?	
	3.14.1 If yes furnish particulars:	

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

Full Name	Identity Number	Employee Number

#### **CERTIFICATION**

I, THE UNDERSIGNED	
(NAME)	
CERTIFY THAT THE INFORMATION FURNISHE CORRECT.	D ON THIS DECLARATION FORM IS
I ACCEPT THAT THE STATE MAY ACT AGAIN: PROVE TO BE FALSE.	ST ME SHOULD THIS DECLARATION
Signature	Date
Capacity	Name of Bidder

**MBD 6.1** 

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

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

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

#### 1. GENERAL CONDITIONS

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

1.2

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 preference point system will be applicable to this tender
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. **DEFINITIONS**

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

#### 3. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

5.	R	ID	ח	F	CL	Δ	R	Δ.	TI	0	N	ı
IJ.	О	ıv	ப	_	ᅩ	м	$\mathbf{r}$	~		u	11	ı

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

6.	<b>B-BBEE</b>	STATUS	<b>LEVEL</b>	OF	CONTRIBUTOR	CLAIMED	IN	<b>TERMS</b>	OF
	PARAGR	<b>APHS 1.4</b>	AND 4.1						

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

#### 7. SUB-CONTRACTING

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

(Tick applicable box)

YES	NO	

7.1.1	It \/^^	INCHIOCH	$\sim$
1.1.1	11 9 0 0	, indicate	◡.

i)	What percentage of the contract will be	
	subcontracted	.%
ii)	The name of the sub-	

contractor.....

iii) The B-BBEE status level of the subcontractor.....

iv) Whether the sub-contractor is an EME or QSE (*Tick applicable box*)

YES	NO	

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

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

8.	DECLARATION WITH REGARD TO COMPANY/FIRM					
8.1	Name of					
	company/firm:					
8.2	VAT registration number:					
8.3	Company registration number:					
8.4	TYPE OF COMPANY/ FIRM					
	□ Partnership/Joint Venture / Consortium					
	☐ One person business/sole propriety					
	□ Close corporation					
	□ Company					
	□ (Pty) Limited					
	[TICK APPLICABLE BOX]					
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
8.6	COMPANY CLASSIFICATION					
	□ Manufacturer					
	□ Supplier					
	□ Professional service provider					
	·					
	☐ Other service providers, e.g. transporter, etc.					
	[TICK APPLICABLE BOX]					

MUI	MUNICIPAL INFORMATION								
Mui	nicipa	lity where bus	iness is sit	uated:					
									•
Reg	gistere	ed Account Nu	mber:						
Sta	nd Nu	mber:							
Tota bus		number of	•	the	•	ny/firm		been	in 
		undersigned,		•					
	company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies								
		or indicated in p any/ firm for the	• .			•	•	•	ifies
i)	The in	formation furnis	shed is true	and corr	ect;				
,		reference points ted in paragrap			ordance	with the	General	Condition	s as
,	parag	event of a contraphs 1.4 and to the satisfaction	6.1, the cor	ntractor r	nay be re	equired to	o furnish	documen	
,	fraudu	B-BBEE status ulent basis or a aser may, in ad	ny of the c	onditions	of contra	act have	not bee		
	(a)	disqualify the	person from	n the bide	ding proce	ess;			
	(b)	recover costs, result of that p			s it has in	curred o	r suffere	d as a	
	(c)	cancel the cor as a result of l such cancella	having to m	•	_				
	(d)	recommend the directors, or confraudulent based obtaining bus exceeding 10 side) rule has	only the shasis, be resiness from years, after	areholder stricted any or the auc	rs and dir by the N gan of s	rectors w lational state for	ho acted Treasury a perio	d on a from od not	
	(e)	forward the m	atter for crir	ninal pro	secution.				
				-					
<b>T</b>	-0								
VITNESSE	=8								
						SIGNATU	RE(S) OF	BIDDERS(S	)
					DATE:				
ADDRESS					<b></b> .				

### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

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

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

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

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

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

Description of services, works or goods

Stipulated minimum threshold

Item No	Description of services, works or goods	Threshold
1.1	Green overalls	100%
1.2	Yellow overalls	100%
1.3	Red overalls	100%
1.4	Grey overalls	100%
1.5	Grey dustcoats	100%
1.6	Blue overalls	100%
2.1	Navy blue denim shorts	100%
2.2	Two tone work shirts khaki and navy blue	100%
2.3	Navy blue denim long trousers hard durable material	100%
3.	Man shoes	100%
4.	Bush hat (cricket lookalike) with string	100%
5.	Work socks short grey	100%
6.	Ladies safety shoes	100%
7.	Safety sunglasses	100%
8.1	PVC short gloves	100%
8.2	Leather sheep skin short glove	100%
9.	Dri Mac	100%
10.	Rain coats	100%
11.	Reflective vest orange	100%

**3.** Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	NO	

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

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

(CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)						
IN R	ESPECT OF BID NO.					
	JED BY: (Procurement Authority / Name of Institution):					
NB						
1	The obligation to complete, duly sign and submit this declaration can be an external authorized representative, auditor or any other the behalf of the bidder.	hird party acting on				
2	Guidance on the Calculation of Local Content together with Local Templates (Annex C, D and E) is accessible on <a href="http://www.trdevelopment/ip.jsp">http://www.trdevelopment/ip.jsp</a> . Bidders should first complete Declaration Declaration Declaration Declaration Declaration C beclaration E and the information on Declaration C. Declaration C should be submedocumentation at the closing date and time of the bid in order the declaration made in paragraph (c) below. Declarations D a by the bidders for verification purposes for a period of at least 5 yes bidder is required to continuously update Declarations C, D and values for the duration of the contract.	ndti.gov.za/industrial  D. After completing tien consolidate the nitted with the bid der to substantiate and E should be kept tears. The successful				
I, the	undersigned,	(full names),				
do he	ereby declare, in my capacity as					
	/), the following:	(name of bidder				
(a)	The facts contained herein are within my own personal knowledge	9.				
(	(i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and					
(0)	The local content percentage (%) indicated below has been of formula given in clause 3 of SATS 1286:2011, the rates of exparagraph 4.1 above and the information contained in Declaration been consolidated in Declaration C:	change indicated in				
Bid	Bid price, excluding VAT (y)					
Imp	Imported content (x), as calculated in terms of SATS 1286:2011 R					
	Stipulated minimum threshold for local content (paragraph 3 above)					
Loc	Local content %, as calculated in terms of SATS 1286:2011					

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

													SATS 1286.2011
													JA13 1280.2011
	Annex C												
					Local	Content De	claration	- Summar	v Schedu	le			
(C1)	Tender No.											Note: VAT to be ex	cluded from all
(C2)	Tender descrip	tion:										calculations	
(C3)	Designated pro	duct(s)											
(C4)	Tender Authori												
(C5)	Tendering Entit	ty name:											
(C6)	Tender Exchang		Pula		EU		GBP						
(C7)	Specified local	content %											
					Ca	alculation of I	ocal conten				Tend	er summary	
					_	Tender value							
	Tender item			Tender price	Exempted	net of	Imported		Local	Tender	Total tender	Total exempted	Total Imported
	no's	List of it	ems	- each	imported	exempted	value	Local value	content %	Qty	value	imported content	content
				(excl VAT)	value	imported content			(per item)				
	(C8)	(C9)		(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
	(/	17		(5-5)	( == -/	(==)	(5-5)	(== 1)	(3-3)	(525)	(==:/	(==;	(5=5)
									(C20) T-+-I+		- 0		
	(C20) Total tender value R  Signature of tenderer from Annex B  (C21) Total Exempt imported content R												
	Signature of ter	inderer Holli Allill	CV D					 (C22) Total Te			ot imported content		
								1522) 75007 10		J. J. CACIII		I Imported content	R
												Total local content	
	Date:									(0	C25) Average local o		

Annex C    Column   C															$\top$
Annex C    Column   C														SATS 1286.2011	1
Local Content Declaration - Summary Schedule    Columber   Columbe								A	· · ·						
Column   C						ı		Anne	K C						
Column   C															
Columbia   Calculations   Calculat						Local	Content De	eclaration	- Summai	ry Schedu	le				
C(2)   Tender description:   Sesignated product(s)															
CC3  Designated product(s)   CC4  Tender Authority:   CC5  Tendering Entity name:   CC6  Tender Exchange Rate:   Pula   EU   GBP   CC6  CC7  Specified local content %   CC6  CC7  CC8  CC9  CC9  CC9  CC9  CC9  CC9  CC9	(C1)	Tender No.											Note: VAT to be ex	cluded from all	
CC4  Tender Authority:	(C2)	Tender description:								calculations					
CC5    Tender Exchange Rate:   Pula   EU   GBP   Calculation of local content   Calculation															
CCO   Specified local content %   Pula   EU   GBP															
C7   Specified local content %   Calculation of local content   Tender summary															
Tender item no's  List of items  Tender price - each (excl VAT)   Value   Tender value imported content   Local value   Local value   Local value   Content   Tender summary   T	_ ` ´			Pula		EU		GBP							
Tender item no's  List of items  List of items  List of items  List of items  Tender price - each (excl VAT)  - each (excl VAT)  Value  Tender value net of exempted imported content  Local value  Local value  Local value  Local value  Content  Tender value  No's  Tender value  No's  Tender value  No's  Tender value  Total exempted imported content  Total mported content  Total mported imported content	(C7)	Specified local	content %									_			
Tender item no's  List of items  Tender price - each (excl VAT)  (excl VAT)  Value  Imported imported imported content  Local value  Local value  Local value  Local value  Local value  Tender of exempted imported content  Total exempted imported content  Total exempted imported content		-				Ca I		ocal conten				Tend	er summary		_
List of items  - each (excl VAT)  - each (excl VAT)					Tender price	Evemnted				Local					
no's (excl VAT) value imported content content content			List of ite	ems	-	_		•	Local value					-	
content		no's				· ·	-	value			Qty	value	imported content	content	
(C8) (C9) (C10) (C11) (C12) (C13) (C14) (C15) (C16) (C17) (C18) (C19)					, ,					" ,					
		(C8)	(C9)		(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)	
															_
															_
(C20) Total tender value R										(C20) Total t	ender valu	e R			
Signature of tenderer from Annex B (C21) Total Exempt imported content R								R							
(C22) Total Tender value net of exempt imported content R									(C22) Total Te	nder value n	et of exemp				
(C23) Total Imported content R															
(C24) Total local content R															
Date: (C25) Average local content % of tender %		Date:									(0	C25) Average local o	ontent % of tender	%	4
							-					-	-		4_

													SATS 1286.2011
							_	_					3A13 1280.2011
							Annex	( C					
					Local	Content De	eclaration	- Summar	y Schedul	е			
	T1N											Nista MATAS has a	-111
) )	Tender No. Tender descripti	ion:										Note: VAT to be ex calculations	cluded from all
	Designated prod											calculations	
)	Tender Authorit												
)	Tendering Entity												
	Tender Exchange		Pula		EU		GBP						
)	Specified local c	content %											
					Ca	lculation of I	ocal content				Tend	er summary	
	Tender item no's	List of ite	ems	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
	(C8)	(C9)		(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
									(C20) Total te	nder value	R		
	Signature of ten	of tenderer from Annex B (C21) Total Exempt imported conte			R								
								(C22) Total Te	nder value ne	t of exempt	imported content		
												Imported content	
	Data									/01		Total local content	
	Date:									(C2	S) Average local c	ontent % of tender	%

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		

#### Personnel Protective Clothing for Municipal Employees

4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No				
4.3.1	If so, furnish particulars:						
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No				
4.4.1	If so, furnish particulars:						
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No				
4.7.1	If so, furnish particulars:						
	CERTIFICATION						
CER	IE UNDERSIGNED (FULL NAME)TIFY THAT THE INFORMATION FURNISHED ON THIS LARATION FORM TRUE AND CORRECT.	••••••	•••				
	CEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRA BE TAKEN AGAINST ME SHOULD THIS DECLARATION P. SE.						
 Signa	ature Date	•••••					
Posit	ion Name of Bidder	Name of Bidder  Js367					

MBD 9

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
- 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).<sup>2</sup> Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- 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:

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

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

#### **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:					
(Bid Number and Description)					
in response to the invitation for the bid made by:					
(Name of Municipality / Municipal Entity)					
do hereby make the following statements that I certify to be true and complete in every respect:					
I certify, on behalf of:	that:				
(Name of Bidder)					

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

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

<sup>&</sup>lt;sup>3</sup> 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.

MBD9

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

Js9141

**BLANK**