## **EPHRAIM MOGALE LOCAL MUNICIPALITY**



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

**QUOTATION NO: 8/2/99** 

PROJECT DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, SUPPLY AND DELIVERY OF TRAFFIC MAGNET STICKERS, BLUE LIGHTS AND SIRENS

PREP	ARED FO	OR 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	÷
Tatal D' I Data	
Total Bid Price	·

#### **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: TUESDAY, 15 DECEMBER 2020 @ 10H00

## **EPHRAIM MOGALE LOCAL MUNICIPALITY**

**QUOTATION NO: 8/2/99** 

PROJECT DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, SUPPLY AND DELIVERY OF TRAFFIC MAGNET STICKERS, BLUE LIGHTS AND SIRENS.

Ephraim Mogale Local Municipality hereby invites quotations from suitably qualified and interested service providers who meet the specifications for the **Appointment of a service provider for design, supply and delivery of traffic magnet stickers, blue lights and sirens**.

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, 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 Mr. Neels Beirowski at 013 261 8451 /nbeirowski@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: 8/2/99** 

PROJECT DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, SUPPLY AND DELIVERY OF TRAFFIC MAGNET STICKERS, BLUE LIGHTS AND SIRENS.

The Ephraim Mogale Local Municipality hereby invites quotations from suitably qualified and interested service providers who meet the required minimum specifications for the Appointment of a service provider for design, supply and delivery of traffic magnet stickers, blue lights and sirens.

#### **SCOPE OF WORKS**

SPECIFICATION FOR TRAFFIC LOGO MAGNETS STICKERS, BLUE LIGHTS AND SIRENS FOR EPHRAIM MOGALE MUNICIPALITY.

DESCRI	PTION	SIZE	QUANTITY
1. S	SELF CONTAINED MAGNETIC MOUNT MINI-BAR	One Size	09( Nine)
	WITH BUILT-IN NON-P.A SIREN AMPLIFIER &		
S	SPEAKER		
• T	he mini-bar shall have an extruded & anodized aluminum top &		
	ase.		
	he lenses shall be manufactured from high impact resistant UV		
	eated Polycarp.		
	he mini-bar shall be low profile and aerodynamic for minimized ind drag.		
	he mini-bar shall measure between 500mm & 600mm in		
	ngth when measured from end cap to end cap and		
	easure between 200mm & 300mm in width when		
	easured from front lens to rear lense.		
• T]	he mini-bar profile shall measure between 60mm & 70mm		
	hen measured from the base extrusion to the top extrusion.		
	his will not include the mounting brackets and magnets.		
	he mounting brackets shall be manufactured from 304		
	ainless steel and be powder coated. The brackets shall be		
	ade in such a way as to give adequate clearance between the of of the vehicle and the underside of the mini-bar. The		
	ounting brackets shall be fitted with four (4) magnets. Each		
	agnet will have a pulling strength of not less than 75kg's		
	nd be housed in a protective rubber boot.		
	he mini-bar shall be constructed using all stainless		
fa	steners (screws, nuts, bolts & washer) to avoid rusting.		
	he mini-bar shall house both the Non-P.A siren amplifier and		
	eaker driver.		
	the siren amplifier and speaker shall be 100watts and		
-	roduce no less that 123db as per SAE J1849		
	he mini-bar shall be fitted with a speaker trumpet to allow aximum sound output from the speaker. The speaker		
	umpet shall be injection moulded glass filled nylon.		
	he mini-bar shall be fitted with 2 x rear facing and 2 front		
	cing NEW GEN 6LED modules and no less than 2 x wide		
	ngle NEW GEN 3LED modules will be fitted to each side.		
	he minibar shall emit light 360 degrees as per SAE J845.		
	he mini-bar wiring harness shall be sheathed in a durable		
	VC sleeving and be fitted with a glassed fused cigarette		
	ghter plug. The harness shall be fitted with a controller to ontrol both the lights and siren. The controller shall be		
	ositioned for easy access and use by the operator.		
-	he LED modules shall automatically activate when the siren		
	activated. The ability to switch the LED's on without		
	etivating the siren must be incorporated.		
	he mini-bar shall have at least one (1) flashing mode and		
in	corporate a static "cruise" mode.		
■ T1	he Siren shall have the following warning tones.		
1.1	a. Wail		
	b. Yelp		
	c. Phaser		

Traine Magnets, Dide Lights and Shens	•	
d. Airhorn		
<ul> <li>The light bar &amp; siren when in operation shall not exceed a current draw of 12.5 Amps @ 13.8VDC</li> </ul>		
■ The unit shall have a warranty period of not less than three (3) years		
<ol> <li>Traffic Magnet Star Stickers with municipal logo (for both Doors and Bonnet)</li> </ol>		54 Stickers In total
2 x Door Logo Magnets Star 250mm x 290mm – total 18 1 x Bonnet Logo Magnet Star 350mm x 290mm – total 9	Logo-250mm x 290mm	
3. Traffic Name Logo (BLUE)	BLUE Traffic- 70mm x 420mm <b>2. Bonnet</b>	
2 x Door Magnets Blue Traffic 70mm x.420mm ) Total 18 1 x Rear Magnets BLUE Traffic 70mm x 420mm ) Total 27	350mm x 290mm	
A Magnet Sets for 9 Traffic Cars	3.Rear	
All Include Reflective With Protection Layer	BLUE Traffic – 70mm x 420mm	
As per the attached photo of the magnets		
TRAFFIC		

## **EPHRAIM MOGALE LOCAL MUNICIPALITY**

**QUOTATION NO: 8/2/99** 

PRICING SCHEDULE: PROJECT DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, SUPPLY AND DELIVERY OF TRAFFIC MAGNET STICKERS, BLUE LIGHTS AND SIRENS.

#### **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

el / C	ell No:			
mail .	Address:			
usine	ess Address:			
No	Description	Quantity	Unit Price	Total (R)
1.	Blue Lights and Sirens			
2.	Magnet Stickers ( with Municipal Logo)			
3.	Other Cost			
			TOTAL	
			VAT 15%	
		G	RAND TOTAL	

Quote: 8/2/99

**SIGNATURE** 

DATE

PART A INVITATION TO BID

MBD 1

	BY INVITED TO BID FOR F			AIM MI	<u>OGA</u>	LE LOCAL MU	NICIP	ALITY
BID NUMBER:	8/2/99		G DATE: <b>15 DE</b>					
DESCRIPTION	APPOINTMENT OF A SE BLUE LIGHTS AND SIRE		/IDER FOR DESIGN	N, SUF	PPLY	AND DELIVER	RY OF	TRAFFIC MAGNET STICKERS,
	JL BIDDER WILL BE REQ		LL IN AND SIGN A	WRIT1	TEN (	CONTRACT FO	RM (N	MBD7).
BID RESPONSE SITUATED AT;	DOCUMENTS MAY BE I	DEPOSITED	IN THE BID BOX					
EPHRAIM MOGA	LE LOCAL MUNICIPALITY	Y (BUDGET 8	TREASURY AND	TECHN	NICA	L BUILDING)		
NO. 2 FICUS STR	REET							
MARBLE HALL								
0450								
NOTE: THE BID I	BOX IS ONLY ACCESSIBL	E MON - FRI	DURING OFFICE H	IOURS	S (08:	:00 TO 16:30)		
SUPPLIER INFO	RMATION					·		
NAME OF BIDDE	R							
POSTAL ADDRES	SS							
STREET ADDRES	SS							
TELEPHONE NUI	MBER	CODE				NUMBER		
CELLPHONE NU	MBER		<u>,                                      </u>				_	
FACSIMILE NUM	BER	CODE				NUMBER		
E-MAIL ADDRES	S							
VAT REGISTRAT	ION NUMBER		<u>,                                      </u>					
TAX COMPLIANO	E STATUS	TCS PIN:			OR	CSD No:	MAA	AA
R-RREE STATUS	LEVEL VERIFICATION	☐ Yes				BEE STATUS EL SWORN		Vac
CERTIFICATE	LLVLL VLIM 10/M10N					DAVIT		103
[TICK APPLICABI	_E BOX]	☐ No			[TIC BOX	K APPLICABLE	ום	No
							S & C	SES) MUST BE SUBMITTED
	QUALIFY FOR PREFERI	ENCE POINT	TS FOR B-BBEE]	Ι.	DE V	OU A FOREIG	NI .	
ARE YOU THE A		□Yes	□No			D SUPPLIER F		☐Yes ☐No
	/E IN SOUTH AFRICA S /SERVICES /WORKS					SOODS /SERVI		
OFFERED?	5/SERVICES/WORKS	[IF YES EN	CLOSE PROOF]	/\	WOR	KS OFFERED?	•	[IF YES, ANSWER PART B:3]
TOTAL NUMBER	OF ITEMS OFFERED			Т	ОТА	L BID PRICE		R
SIGNATURE OF	BIDDER							
				. D	ATE			
CAPACITY UNDE SIGNED	ER WHICH THIS BID IS							
BIDDING PROCE	DURE ENQUIRIES MAY B	E DIRECTED	TO:	TEC	HNIC	AL INFORMAT	TION N	MAY BE DIRECTED TO:
DEPARTMENT		SCM				T PERSON		Neels Beirowski
CONTACT PERS		JOSEPH M.				ONE NUMBER		013 261 8451
TELEPHONE NUI		013 261 84				E NUMBER		013 261 2985
FACSIMILE NUM		013 261 298		E-MA	AIL A	DDRESS		nbeirowski@emogalelm.gov.za
E-MAIL ADDRES	5	jmadisha@e	emogalelm.gov.za					

# PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:		
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE C ACCEPTED FOR CONSIDERATION.	ORRECT ADDRESS. LAT	E BIDS WILL NOT BE
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PRO	VIDED-(NOT TO BE RE-	TYPED) OR ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREM PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GE AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CO	ENERAL CONDITIONS OF	
2.	TAX COMPLIANCE REQUIREMENTS		
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIG	ATIONS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPA		
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERT FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NTHROUGH THE WEBSITE WWW.SARS.GOV.ZA.		
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUES	STIONNAIRE IN PART B:3	3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOO	SETHER WITH THE BID.	
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRA SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	CTORS ARE INVOLVED,	EACH PARTY MUST
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERI (CSD), A CSD NUMBER MUST BE PROVIDED.	ED ON THE CENTRAL SU	JPPLIER DATABASE
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRI	CA (RSA)?	] YES □ NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		] YES □ NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN TH	IE RSA?	] YES □ NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA	?	] YES □ NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATIO	N?	☐ YES ☐ NO
CON	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A IPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICATION ISTER AS PER 2.3 ABOVE.	A REQUIREMENT TO RE :AN REVENUE SERVICE	GISTER FOR A TAX (SARS) AND IF NOT
	AILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY R DS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF		).
SIGN	ATURE OF BIDDER:		
CAP	ACITY UNDER WHICH THIS BID IS SIGNED:		
DATE	<u>:</u>		

#### **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 their authorised representative declare their position in relation to the 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

	and submitted with the bid. Also select the applicable answers ✓
3.1	Full Name of bidder or his or her representative:
3.2	Identity Number:
3.3	Position occupied in the Company (director, trustee, shareholder²)
3.4	Company Registration Number:
3.5	Tax Reference Number:
3.6	VAT Registration Number:
3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
3.8	Are you presently in the service of the state* YES / NO
	3.8.1 If yes, furnish particulars.
(a) a	CM Regulations: "in the service of the state" means to be – a member of – any municipal council:

(b) a member of the board of directors of any municipal entity;

(iii) the national Assembly or the national Council of provinces;

(c) an official of any municipality or municipal entity;

(ii) any provincial legislature; or

- (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 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  / NO
	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?	YES / NO
	3.13.1 If yes, furnish particulars	
3.14	Do you or any of the directors, trustees, managers, principle shareholders of this company have any interest in any other companies or business ware 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.	RI	D	D	F	CL	Δ	R	Δ	TI	0	'n	J
IJ.	О	u	u	_	ᆫ	m	$\mathbf{r}$	м		u	л	٧

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	0/
,	Subcontracted  The name of the sub-	
	contractor  The B-BBEE status level of the sub-	• • • •

contractor.....

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

YES	NO	

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

Designated Group: An EME or QSE which is at last 51% owned	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]	

.7	MUNICIPAL INFORMATION										
	Municipality where business is situated: Registered Account Number:										
										•	
	Sta	nd Nu	ımber:								•
.8	Tota busi		number	of	•		•	any/firm		been	in 
.9	com	pany, tributo	undersigr /firm, certif or indicated any/ firm fo	y that d in pa	the points	s claime	ed, base 6.1 of th	d on the ne foregoi	B-BBE s	status leve cate, qual	el of
	i)	The ir	nformation	furnish	ed is true	and cor	rect;				
			reference ated in para				cordance	with the	General	Condition	s as
	•	parag	event of a raphs 1.4 to the satis	and 6.	1, the con	ntractor i	may be	required t	o furnish	documer	
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –										
		(a)	disqualify	the pe	erson from	the bid	ding pro	cess;			
		(b)			osses or o	•	s it has i	ncurred o	r suffere	d as a	
		(c)		ılt of ha	ract and caving to make to mak		, .	•			
		(d)	directors frauduler obtaining exceedin	, or on nt basi l busin g 10 y	at the bid ly the sha s, be res ness from ears, after een applie	reholde stricted any or the <i>au</i> d	rs and o by the rgan of	lirectors w National state for	who acted Treasury a perio	d on a from od not	
		(e)	forward t	he mat	ter for crin	ninal pro	secution	٦.			
		. ,				·					
WI	TNESSE	S									
								SIGNATU	RE(S) OF	BIDDERS(S	5)
1.							DATE:				
							ADDRES	s			

## 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	Yes	No
	website ( <u>www.treasury.gov.za</u> ) by clicking on its link at the bottom of the home		i
	page.		
4.2.1	If so, furnish particulars:		

#### Traffic Magnets, Blue Lights and Sirens

4.3	Was the bidder or any of its directors convicted by a court of law outside the Republic of South Africa) for fraud or corrup years?		Yes	No	
4.3.1	If so, furnish particulars:				
4.4	Does the bidder or any of its directors owe any municipal ra municipal charges to the municipality / municipal entity, or / municipal entity, that is in arrears for more than three mon	to any other municipality	Yes	No	
4.4.1	If so, furnish particulars:				
4.5	Was any contract between the bidder and the municipality / rother organ of state terminated during the past five years on a perform on or comply with the contract?		Yes	No	
4.7.1	If so, furnish particulars:				
	CERTIFICATION				
I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.					
I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.					
 Signa	ature	 Date	•••••		
Posit	ion	Name of Bidder	•••••	Js367bW	

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 consortium<sup>3</sup> 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.

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**