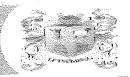


INVITATION TO BID: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 8000L HONEY SUCKER FOR PETRUSBURG AND JACOBSDAL FOR 30DAYS.

# LETS/HONEY SUCKER PETRUSBURG AND JACOBSDAL/2023/24

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 8000L HONEY SUCKER FOR JACOBSDAL FOR 30DAYS

# UHRISHMENE LOCALMUNICIFALITY



# INVITATION TO BID: APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER FOR 8000 HONEY SUCKER FOR PETRUSBURG AND JACOBSDAL FOR 30 DAYS.

SUCKER PETRUSBURG&	DESCRIPTION  APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVERY  8000 LITRES AND ABOVE SUCTION TRUCK IN PETRUSBURG AND  JACOBSDAL FOR 30 DAYS EACH TOWN.
JACOBSDAL/2023/24	JACOBSDAL FOR 30 DAYS EACH TOWN.

Placement Date: 08/05/ 2024 Closing Date: 22/05/2024

Duly completed Bid must be placed in a sealed envelope and clearly marked with the correct reference number and description for the attention of the Municipal Manager:

Letsemeng Local Municipality

P/BAG X 3 KOFFIEFONTEIN

9986

Bid must be placed in the tender box strictly on or before 12H00, on the closing date as indicated above at the following address:

Reception Area (Ground Floor)
Letsemeng Local Municipality Offices,
7 Groottrek Street
Koffiefontein
9986.

Bid documents must be submitted in the tender box as per the details above not later than closing date and time. Bid received after the closing date and time; faxed; completed with erasable ink; incomplete or e-mailed will not be considered.

Kindly note that for you tender to be evaluated further, the following certified documents must be attached: Tax Compliance Status Pin, Directors and Company Municipal Rates and Taxes not owed for older than 3 month or lease agreements for directors and company in the absence of Municipal rates and taxes, CSD Report, Company registration documents, ID copies of Directors.

The Bid will be evaluated and adjudicated in line with the approved Supply Chain Management Policy of the Municipality 80/20 preference point system in line with the Preferential Procurement Policy Framework Act and supply chain regulations. A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender.

Letsemeng Local Municipality will be using the following criteria to award points for specific goal:

No	Specific Goal	Points Allocation
1	Youth Ownership	05
2	People with Disability	05
3	Enterprise within Free State	05
4	Women Ownership	05

The municipality is not bound to accept the lowest or any Bid and reserves the right to accept any Bid either wholly or apart thereof. Bid should be valid for a period of not less than 90 days from closing date. Enquiries can be directed to the SCM Manager Mr LL Manwele at 053 3300 217 during office hours. Bid documents are available at Municipality's website: www.letsemeng.fs.gov.za and on E-tender portal.

Mr BC Mokomela

Acting Municipal Manager

### LETSEMENG LOCAL



#### MUNICIPALITY

To

Municipal Manager

Subject

**Bid Specification Report** 

Project : APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF HONEY SUCKER IN JACOBSDAL FOR 30 DAYS

LETS/HONEYSUCKERPETRUSBURG&JACOBSDAL/2023/24

#### Background

- The Municipality is intending to appoint a service provider for procurement of Honey Sucker in Jacobsdal for 30 days.
- Municipality (SCM) will apply relevant SCM Regulation to help municipality appoint the service provider for the execution/procurement of this work.

### Conditions and specification

- 1. SCOPE OF CONTRACT
- SUPPLY AND DELIVERY OF 8000 LITRES OR ABOVE HONEY SUCKER FOR 30 DAYS IN JACOBSDAL.
- 2. SCOPE OF WORKS
- 3. CONTACT PERSONS

For any technical related enquiries, Mr. M TSOENE 053 330 0230

4. TENDER BRIEFING MEETING

There is no Tender Briefing Meeting scheduled for this tender.

5. CONTRACT PERIOD

The contract period shall be once off effective from the date of appointment of the successful Service Providers.

### **Evaluation** Criteria

The tender will be evaluated in three stages as set below.

# 1. Responsiveness based on returnable documents.

DOCUMENT	Disqualifying Document	TYPE	DOCUMENT ATTACHED			
	Yes or No		YES	N/A		
COMPANY REGISTRATION CERTIFICATE	Yes	CERTIFEID COPY				
TAX COMPLIANCE STATUS PIN	Yes	ORIGINAL				
MUNICIPAL SERVICE ACCOUNT (NOT OLDER THAN 3 MONTHS)	Yes	ORIGAINAL				
COMPANY PROFILE	Yes	TYPED				
CSD	Yes	Сору				

## 2. Functionality based on three stages as set below

Functionality shall be scored in accordance with the following schedules:

- Schedule 1: Experience of Tenderer
- Schedule 2: Proposed Programme
- Schedule 3: Approach Paper and Methodology

The functionality criteria and maximum score in respect of each of the criteria are as follows:

Quality Criterion	Sub-criterion	Possible Points	Maximum number of Points
	Over 5 years' experience in Supply and delivery	30	30
Experience of the Firm	3 – 5 years' experience	20	
Experience of the 1 mm	Between 1 to 2 years experience	15	
Reference letter	3 + reference letters, appointment letter or orders	10	10
	Less than 3 reference letters, appointment letter or orders	5	
	Head Office in Letsemeng Municipality	30	30
Locality	Xhariep District (But outside of Letsemeng Municipality)	15	
	Free State (Outside of Xhariep District)	10	
	South Africa (Outside of FS Province)		

Proposed Delivery	Within 2 weeks	10	
Troposed Delivery	Within 2-3 weeks	7	10
	More than 3 weeks	5	
	Quoting according to SPEC , (breakdown of items and prices)	20	20
Quotation	Quoting just one amount	0	
	re for Quality (Ms)		100
Maximum Possible scor	re to Quartty (1413)	STATE STATE OF STATE	

The minimum number of evaluation points for quality is 60. No tender offer will be eligible for consideration if they fail to reach the minimum score for Quality

3. Stage 3: 80/20 point system

### RECOMMENDATION

It is recommended that the SCM assist with appointment of a service provider.

### INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LETSEMENG LOCAL MUNICIPALITY

BID NUMBER: RFQ: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY DELIVER 8000L AND ABOVE SUCTION TRUCK IN PETRUSBURG AND JACOBSDAL FOR 30 DAYS EACH TOWN.

CLOSING DATE: 22/05/2024

CLOSING TIME: 12:H00

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 8000L AND ABOVE SUCTION TRUCK IN PETRUSBURG AND JACOBSDAL FOR 30 DAYS EACH TOWN

The successful bidder will be required to fill in and sign a written Contract Form (MBD 7).

BID DOCUMENTS MAY BE POSTED TO:

PRIVATE BAG X3 KOFFIEFONTEIN 9986

OR

DEPOSITED IN THE BID BOX SITUATED AT NO 7 GROOTTREK STREET KOFFIEFONTEIN 9986

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

The bid box is generally open during working hours a week.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

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

- 1. Relevant specifications
- 2. Value for money
- 3. Capability to execute the contract
- 4 PPPFA & associated regulations

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on MBD 4 attached)

# THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

MANE OF BIBBES.		
POSTAL ADDRESS .		
STREET ADDRESS		
TELEPHONE NUMBER	CODENUMBER	
		,
CELLPHONE NUMBER		
FACSIMILE NUMBER	CODENUMBER	,,
VAT REGISTRATION NUMBER	YES/NO	,,,,,,,
HAS AN ORIGINALTAX CLEARANCE CERTIFICAT	TE BEEN ATTACHED (MBD 2)?	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/SERVICES	OFFERED BY YOU?  (IF YES ENCLOSE PRO	
SIGNATURE OF BIDDER		
DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED		
TOTAL BID PRICE	TOTAL NUMBER OF ITEMS OFFERED	

# ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Municipality / Municipal Entity: SCM OFFICE

Department: FINANCE

Contact Person: MR L MANWELE

Tel: 053 330 0217

ANY TECHNICAL ENQUIRIES REGARDING THE BIDDING MAY BE DIRECTED TO

Municipality/Municipality Entity: TECHNICAL SERVICES
Contact Person : MR MPHO TSOENE

Tel

: 053 330 0230

## TAX CLEARANCE REQUIREMENTS

### IT IS A CONDITION OF BIDDING THAT -

- The taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with the Receiver of Revenue to meet his / her tax obligations.
- 2. The attached form "Application for Tax Clearance Certificate (in respect of bidders)", must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes. The Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of twelve (12) months from date of issue. This Tax Clearance Certificate must be submitted in the original together with the bid. Failure to submit the original and valid Tax Clearance Certificate may\_invalidate the bid.
- 3. In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificates are available at any Receiver's Office.

MBD2/ Application for tax Certificate...

# APPLICATION FOR TAX CLEARANCE CERTIFICATE (IN RESPECT OF BIDDERS)

1.	Name of taxpayer / bidder:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,	,,,,,,,	******		*******	,,,,,,	.,	,,,,,,,,	
2.	Trade name:		1. (37/1141)	*****		14414		.,,,,,,,	,,,,,,			,,,
3.	Identification number:											
4.	Company / Close Corporation	n registration number:										
5.	Income tax reference numbe	r:										
6.	VAT registration number (if a	pplicable):										
7.		ation number (if applicable):  loyer's registration number (if applicable):										
Ι.	1 At L employer 3 regionans	( ),		<b>L</b>	<b>3</b>							
Signa	ature of contact person requiring	Tax Clearance Certificate:	mannonn	,,,,,,		1448111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,	,
Nam	e:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,				144111				
Tele	phone number:	Code: Numb	er;			,,,,,,,,				1141414		***
Address:									***			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111111		******		(,121+1	,,,,,,,,	.,,,,,,	.,	,,,
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<)	,,,,			,,,,		\$141UF	,,,,,,,,	•••
DAT	E: 20//											

PLEASE NOTE THAT THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE (SARS) WILL NOT EXERCISE HIS DISCRETIONARY POWERS IN FAVOUR OF ANY PERSON WITH REGARD TO ANY INTEREST, PENALTIES AND / OR ADDITIONAL TAX LEVIABLE DUE TO THE LATE- OR UNDERPAYMENT OF TAXES, DUTIES OR LEVIES OR THE RENDITION RETURNS BY ANY PERSON AS A RESULT OF ANY SYSTEM NOT BEING YEAR 2000 COMPLIANT.

#### MBD 4

### DECLARATION OF INTEREST

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

3	ln c	order to give effect to the above, the following questionnaire must be con I submitted with the bid.	npleted
		Full Name of bidder or his or her representative:	
	3.2	Identity Number:	
	3.3	Position occupied in the Company (director, trustee, hareholder²):	, , , , , , , , , , , , , , , , , , , ,
	3.4	Company Registration Number:	
		Tax Reference Number:	
	3.6	VAT Registration Number:	********
	3.7	The names of all directors / trustees / shareholders members, their individual ider numbers and state employee numbers must be indicated in paragraph 4 below.	ntity
	3.8	Are you presently in the service of the state?	ES/NO
		3.8.1 If yes, furnish particulars.	
	٠		

\*MSCM Regulations: "in the service of the state" means to be -

- (a) a member of
  - any municipal council; (i)
  - any provincial legislature; or (ii)
  - 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
- (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	F + + + < + + + + + + + + + + + + + + +
3.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES/NO
	3.10.1 If yes, furnish particulars.	
		, ,
3.11	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES / NO
	3.11.1 If yes, furnish particulars	
		.,
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES/NO
	3.12.1 If yes, furnish particulars.	
3.13	Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.13.1 If yes, furnish particulars.	
3.14	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	YES / NO
	3.14.1 If yes, furnish particulars:	

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

Full Name	Identity Number	State Employee Number
-		

Signature	Date
Capacity	Name of Bidder

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 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 exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the ...... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for 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:

	EGIME
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
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;

### 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

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

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:

E-EEEE Setus Level of Contilotion	Number of points (90/40 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

	COMMUNICI
<b>5.</b> 5.1	BID DECLARATION  Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 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)
7.1.1	YES NO  If yes, indicate:

percentage of

i) What

i)	What percentage of ""	
-7	subcontracted%	
iiλ	The name of the sub-contractor	***************************************
His	The B-BBFF status level of the sub-contractor	#33493444444444444444444444444444444444
iv)	Whether the sub-contractor is an EME or QSI	
,	(Tick applicable box)	
	TVEOT INO	on ontorprise in terms
v)	Specify, by ticking the appropriate box, if subc	ontracting with an enterprise in terms
,	of Preferential Procurement Regulations, 201	<b>'</b> ;

the

be

will

contract

of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME V	QSE √
Black people		
Black people who are youth	<u> </u>	
Black people who are women		
The state with dischilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Page 3 of 5		

Black people who are military veterans  OR
Any EME Any QSE

8	3.	DECLARATION WIT	TH REGARD TO C	OMPANY/FIRM		of
8	3.1	Name company/firm:	,		····	
8	3.2	VAT				registration
8	8.3	Company number:			*********	registration
3	8.4	TYPE OF COMPA	NY/ FIRM			
		☐ One person ☐ Close corpor ☐ Company ☐ (Pty) Limited [TICK APPLICABLE I	<b> </b>	riety		
1	8.5	DESCRIBE PRIN	CIPAL BUSINESS	701111120		<1
		*******************			(1)11/4/4/14/4/4/4/4/4/4/4/4/4/4/4/4/4/4/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		*******	·			
	8,8	COMPANY CLAS	SIFICATION			
·		<ul><li>☐ Manufacture</li><li>☐ Supplier</li><li>☐ Professiona</li><li>☐ Other service</li><li>[TICK APPLICABLE</li></ul>	l service provider e providers, e.g. tra	ansporter, etc.		
	8.7	MUNICIPAL INFO	RMATION			
		Municipality	where	business	is	situated:
			ount Number:			
	8.8	Total number of y	ears the company/fi	irm has been in busine	ess:	
·	8.9	company/firm, co	ertify that the point sted in paragraphs 1	are duly authorised ts claimed, based or .4 and 6.1 of the fore shown and I / we ack	n the B-BBE t going certificat	e, qualifies the
		and the second s	and the second of the second o	and the second of the second o		

- The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —
  - (a) disqualify the person from the bidding process;
  - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES  1	SIC	GNATURE(S) OF BIDDERS(S)
2	DATE: ADDRESS	

# CONTRACT FORM - PURCHASE OF GOODS/WORKS

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.

IHEIR	KESPECTIVE NEGOTIES	~.					
		RT 1 (TO BE FILLED IN BY THE E					
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)						
2.	The following document	s shall be deemed to form and be read an	d construed as part of this agreement:				
	(i) Bidding documed - Invitation - Tax clear - Pricing - Technica - Prefere - Declara - Special (ii) General Condition (iii) Other (specify)	ents, viz n to bid arance certificate schedule(s) al Specification(s) nce claims in terms of the Preferential Pro tion of interest Conditions of Contract; ons of Contract;	curement Regulations 2001				
3.	I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.						
4.	I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.						
5.	I declare that I have r regarding this or any ot	no participation in any collusive practices her bid.	s with any bidder or any other person				
6.	I confirm that I am duly	authorised to sign this contract.					
	NAME (PRINT)		WITNESSES				
	CAPACITY		1				
	SIGNATURE		2				
	NAME OF FIRM		DATE:				
	DATE						

capacity

# CONTRACT FORM - PURCHASE OF GOODS/WORKS PART 2 (TO BE FILLED IN BY THE PURCHASER)

<b>4</b> .	l .		.,,,,,,,,,,		in	my	capacity
	as accept your goods/works	bid under indicated her	reference eunder a	e number and/or further spe	scilled at the atthe	for xure(s).	the supply of
2.				instructions is fo			
3.	I undertake to the contra	o make paym ct, within 30 (l	ent for tl hirty) da	he goods/works onlys after receipt o	delivered in accord of an invoice accor	dance with the term npanied by the deli	s and conditions very note.
	ITEM NO.	PRICE INCL)	(VAT	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
4.	I confirm the	ıt I am duly au	thorized	to sign this cont	ract.		
SIGNI	ED AT			ON			
NAME	(PRINT) .						
SIGN	ATURE .			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	CIAL STAMP				WITNESSE	ES	
					1	*******************	
					2		
			All September 1		DATE		

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 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.

		Yes	No
1(en	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?  (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the andi ulteram partem rule was applied).	Yes	No .
4.1.	1 If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes	No
4.2.			
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:		5 · * · · · · · · · · · · · · · · · · ·
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			Yes	No
4.4	Onesition  Does the bidder or any of its directors owe any municipal rate municipal charges to the municipality / municipal entity, or the municipal entity, that is in arrears for more than three months.	to any other maniety	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?	municipal entity or any account of failure to	Yes	No.
4.7.1	If so, furnish particulars:		1	<u>,I</u>
CH DI I A(	CERTIFICATION THE UNDERSIGNED (FULL NAME) ERTIFY THAT THE INFORMATION FURNISH ECLARATION FORM TRUE AND CORRECT. ACCEPT THAT, IN ADDITION TO CANCE ETION MAY BE TAKEN AGAINST ME SI	HED ON THIS	CONTE	RAC1
	gnature	Date	•••••	

# 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). 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:
  - take all reasonable steps to prevent such abuse;
  - 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
  - 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.
  - 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.
  - In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

 $<sup>^{4}</sup>$  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;
- 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.
- 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>2</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
Pocifion	Name of Bidder