# THABAZIMBI LOCAL MUNICIPALITY



# RFQ2024/2025 - 095: REFURBISHMENT OF THABA VILLAGE SUBSTATION

NAME OF ENTITY	
PRICE (INCL. VAT)	R
CSD SUPPLIER NUMBER	MAAA
CONTACT PERSON:	
TEL. NO:	

Prepared & Issued By: Supply Chain Management Thabazimbi Local Municipality 07 Rietbok Street Thabzimbi 0380

Tel: 014 772 2295

SCM Enquiries: Mr P Selalome

Department: Thabazimbi Supply Chain Management

Tel: 014 772 2295 Cell: 082 864 8837

**Electrical Department Enquiries:** 

Mrs PM Moraba Cell: 076 917 8580

# SUBMISSION DETAILS

QUOTAION BOX	QUOTATIONS SHOULD BE SUBMITTED AT THE TENDER BOX SITUATED AT THE MAIN BUILDING OF THABAZIMBI LOCAL MUNICIPALITY, 07 RIETBOK
	•
	STREET, THABAZIMBI,0380
CLOSING DATE AND TIME	Thursday, 10 <sup>th</sup> April 2025 @ 12H00
RFO2024/2025 - 095	03 APRIL 2025

		Private Bag X530 Thabazimbi LIMPOPO 0380
		TEL.: (014) 772 2295 FAX: (014) 777 1531
Toderner 101	THABAZIMB  Local Municipality	E-mail: info@thabazimbi.gov.za
	Thabazimbi, 07 Rietbok Street Tel.: (014) 772 2295	

### REQUEST FOR FORMAL WRITTEN QUOTATION

Thabazimbi Local Municipality hereby invites suitable service providers to submit quotations on:

RFQ NUMBER	DESCRIPTION	PREFERENTIAL POINTS
RFQ2024/2025- 095	REFURBISHMENT OF THABA VILLAGE SUBSTATION	80/20

# Specifications:

NO	QTY	DESCRIPTION
01	09	Sevicing of 9 Switchgears
02	01	<ul> <li>Protection (Battery , CT , VT and Relay)</li> </ul>

<sup>\*</sup>NB: An Qualified Electrical Technician

# Quotation (with the company letterhead) documents should be accompanied by the following documents:

- Completed and signed MBD 4, 6.1,8 and 9 forms.
- BBB-E Level Certificate
- CSD Report
- Tax Clearance Certificate
- Bank Confirmation Letter
- Municipal water and lights statement confirming that municipal rates and taxes and municipal service charges of the prospective bidder and all Executive Directors of the business are not in arrears (for more than 90 days) from their respective municipality.
- Lease agreement and proof of payment for service providers renting premises, if applicable.
- Locality- Proof of residence and Municipal rates and Taxes will serve as confirmation of locality.

# **Specific Goals Points:**

1.	Within Thabazimbi Boundaries	10
2.	Within Limpopo province	05
	Boundaries	
3.	All other Provinces	05

### **B-BBEE Points:**

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

NB: - Failure to comply with these conditions and filling of the declaration form may invalidate your offer - The Thabazimbi Local Municipality will run CSD compliance verification for all the quotations submitted

**Submission of quotations will be received starting from Thursday, 03rd April 2025 @12H00.** All document should be stating the RFQ number, RFQ description and be addressed to Thabazimbi Local Municipality, 07 Rietbok Street, Thabazimbi, 0380. Quotations must be submitted on the letterhead of your business and signed.

The closing date for submission of Quotations is on Thursday, 10<sup>th</sup> April 2025 at 12H00. All Quotation with supporting documents should be submitted at the Tender Box, Thabazimbi Local Municipality Buildings, 07 Rietbok Street, Thabazimbi, 0380 on or before the closing date and time.

Mr Morgan Tshivule	
Acting Chief Financial Officer	
07 Rietbok Street	
Thabazimbi	
0380	
Signature	Date

# **SCOPE OF WORK**

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL AMOUNT
01	Sevicing of 9 Switchgears	09		
02	Protection (Battery , CT , VT and Relay)	01		
	TOTAL		R	

INVITATION TO BID							
YOU ARE HEREBY INVITED TO BID FOR RE			NAME OF	F MUNIC			
BID NUMBER:					IME:		
DESCRIPTION THE SUCCESSFUL BIDDER WILL BE REQU	IRED TO FILL IN	AND SI	GN A WR	PITTEN	CONTRACT FO	RM /I	MRD7)
BID RESPONSE DOCUMENTS MAY BE				VIII I EIV	OOMINAOTTO	17141 (1	mbbi j.
BOX SITUATED AT (STREET ADDRESS							
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE				NUMBER		
CELLPHONE NUMBER	<u> </u>					1	
FACSIMILE NUMBER	CODE				NUMBER		
E-MAIL ADDRESS	1					•	
VAT REGISTRATION NUMBER							
TAX COMPLIANCE STATUS	TCS PIN:			OR	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION				B-BBE	E STATUS	]	V
CERTIFICATE	Yes				SWORN		Yes
[TICK APPLICABLE BOX]	☐ No			AFFIDAVIT No		No	
[A B-BBEE STATUS LEVEL VERIFICATION ORDER TO QUALIFY FOR PREFERENCE	ON CERTIFICAT	E/SW(	ORN AFI	FIDAVI	T (FOR EMES	& QS	Es) MUST BE SUBMITTED IN
	L T ON TO T OK	D-DDL	<b>-</b> ,	ΔRE \	OU A FOREIGI	NI.	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA	□Yes		□No		D SUPPLIER FO		☐ Yes ☐ No
FOR THE GOODS /SERVICES /WORKS					OODS /SERVI		
OFFERED?	[IF YES ENCLO	SE PRO	OF]	/WOR	KS OFFERED?		[IF YES, ANSWER PART B:3]
SIGNATURE OF BIDDER				DATE			
CAPACITY UNDER WHICH THIS BID IS				DAIL	1		
SIGNED							
BIDDING PROCEDURE ENQUIRIES MAY BE	DIRECTED TO:		_			IAY B	BE DIRECTED TO:
DEPARTMENT CONTACT PERSON	CONTACT PERSON TELEPHONE NUMBER						
TELEPHONE NUMBER				PHONE NUMBER IMILE NUMBER			
FACSIMILE NUMBER							
E-MAIL ADDRESS	E-MAIL ADDRESS						
	L		<u> </u>				

# PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FC CONSIDERATION.	R
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE	
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITION OF CONTRACT.	
2.	TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THOORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	ΗE
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TUSE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITWWW.SARS.GOV.ZA.	
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.	
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATICS CERTIFICATE / PIN / CSD NUMBER.	ΓΕ
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBE MUST BE PROVIDED.	₽R
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS  IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  ☐ YES ☐ NO	
3.1.		
3.1. 3.2.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	
3.1. 3.2. 3.3.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  DOES THE ENTITY HAVE A BRANCH INTHE RSA?  YES NO	
3.1. 3.2. 3.3. 3.4.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  DOES THE ENTITY HAVE A BRANCH INTHE RSA?  DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  YES NO	
3.1. 3.2. 3.3. 3.4. 3.5.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  DOES THE ENTITY HAVE A BRANCH INTHE RSA?  DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?  YES NO	US
3.1. 3.2. 3.3. 3.4. 3.5.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  DOES THE ENTITY HAVE A BRANCH INTHE RSA?  DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?  IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  E ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATE	us
3.1. 3.2. 3.3. 3.4. 3.5.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  DOES THE ENTITY HAVE A BRANCH INTHE RSA?  DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?  DOES THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  E ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.  NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM	us
3.1. 3.2. 3.3. 3.4. 3.5.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  DOES THE ENTITY HAVE A BRANCH INTHE RSA?  DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?  IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  E ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATICEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.  NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.	us
3.1. 3.2. 3.3. 3.4. 3.5.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  DOES THE ENTITY HAVE A BRANCH INTHE RSA?  DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?  IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  E ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATICEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.  NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.  SIGNATURE OF BIDDER:	us

# **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:
2.3	Position occupied in the Company (director, trustee, shareholder²):
2.4	Company Registration Number :
2.5	Tax Reference Number :
2.6	VAT Registration Number:

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

1"State" means -

- (a)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);
  - (b) any municipality or municipal entity;
  - (c) provincial legislature;
  - (d) national Assembly or the national Council of provinces; or
  - (e) Parliament.

involved in the management of the enterprise or business and exercises control over the enterprise. 2.7 Are you or any person connected with the bidder YES / NO presently employed by the state? 2.7.1 If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: .. ...... Name of state institution at which you or the person connected to the bidder is employed: ..... Position occupied in the state institution: ..... Any other particulars: 2.7.2 If you are presently employed by the state, did you obtain YES / NO the appropriate authority to undertake remunerative work outside employment in the public sector? If yes, did you attached proof of such authority to the bid 2.7.2.1 YES / NO document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid. 2.7.2.2 If no, furnish reasons for non-submission of such proof: YES / NO 2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.8.1 If so, furnish particulars:

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively

2.9Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?  2.9.1If so, furnish particulars.	YES / NO
2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES/NO
2.10.1 If so, furnish particulars.	
2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES/NO
2.11.1 If so, furnish particulars:	
. 3 Full details of directors / trustees / members / shareholders	

Full Name	Identity	PersonalTax	State Emp

Full Name	Identity Number	PersonalTax Reference Number	State Employee Number / Persal Number

# 4 DECLARATION

I THE UNDERSIGNED (NAME)
CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME
IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF
CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.
Signature Date
Position Name of bidder

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

### 1. GENERAL CONDITIONS

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

# 1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
  - (a) Price; and
  - (b) Specific Goals.

# 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed. 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

# 2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

# 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

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

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

$$Ps = 80 \left(1 - rac{Pt - P \, min}{P \, min}
ight)$$
 Or  $Ps = 90 \left(1 - rac{Pt - P \, min}{P \, min}
ight)$ 

Where

Pmin =

Ps = Points scored for price of tender under consideration

Price of lowest acceptable tender

Pt = Price of tender under consideration

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

### 3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration Pmax

= Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

Item no.	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)	
enterp	of 15 preference points shall be allocated on a proportional or proportional o			
1.	for 100% black person or people owned enterprise	5 points		
2.	for at least 30% woman or women shareholding or owned enterprise	5 points		
3.	For at least 30% youth shareholding or owned enterprise	2.5 points		
4.	for at least 30% people living with disability shareholding or owned enterprise	2.5 points		
A total of 5 preference points shall be allocated on a proportional or pro rata basis for implementing of programmes for RDP -				
7.	for enterprise regarded as EME located within the local area of jurisdiction.	5 points		
	The Municipality will utilize the CSD report for the above-	mentioned inforn	nation.	
DECLARATION WITH REGARD TO COMPANY/FIRM				

4.3.	Name of company/firm			
4.4.	Company registration number:			
4.5.	TYPE OF COMPANY/ FIRM			
		Partnership/Joint Venture / Consortium		
		One-person business/sole propriety		
		Close corporation		
		Public Company		
		Personal Liability Company		
		(Pty) Limited		
		Non-Profit Company		
		State Owned Company		
	[TIC	K APPLICABLE BOX]		
4.6. I, the	e und	ersigned, who is duly authorised to do so on behalf of the company/firm, certify		

that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

# 4.6.2 MUNICIPAL INFORMATION

Municipality	where	business	is	situated:

Registered Account Number:
<ul> <li>i) The information furnished is true and correct;</li> <li>ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;</li> <li>iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;</li> <li>iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –</li> </ul>
<ul> <li>(a) disqualify the person from the tendering process;</li> <li>(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;</li> <li>(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;</li> </ul>
(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the <i>audi alteram partem</i> (hear the other side) rule has been applied; and
(e) forward the matter for criminal prosecution, if deemed necessary.
SIGNATURE(S) OF TENDERER(S)  SURNAME AND NAME: DATE:

.....

.....

.....

ADDRESS:

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions 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 disregarded if that bidder, or any of its directors have
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

<b>Item</b> 4.1	Question Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was Applied).	Yes	No 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 _
4.2.1	If so, furnish particulars:		

4.3	Was the bidder or any of its directors convicted by a court of including a court outside of the Republic of South Africa) for corruption during the past five years?		Yes	No
4.3.1	If so, furnish particulars:			
4.4	Was any contract between the bidder and any organ of state to during the past five years on account of failure to perform on With the contract?		Yes	No
4.4.1	If so, furnish particulars:		•	•
	CERTIFICATION			
CERT	UNDERSIGNED (FULL NAME)IFY THAT THE INFORMATION FURNISHED ON THIS DECLARA CORRECT.		M IS TRU	Œ
I ACC TAKE	EPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT N AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FA	, ACTION N ALSE.	MAY BE	
		•••••		••••
Signati	ure	Date		
Position	n	Name of Bid	der	<b></b>

# 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.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. Disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. Cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that 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>&</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 Institution)	
do hereby make the following statements that I certify to be true and complete in every respect:	
I certify, on behalf of:(Name of Bidder)	_that:

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

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or 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.

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

