

BID INVITATION

RE-ADVERTISEMENT- SUPPLY AND DELIVERY OF PPE

BID NO: SRVM 01/2024

BIDDER :
BID PRICE :
CLOSING DATE: 08 NOVEMBER 2023
CLOSING TIME: 12:00

PREPARED BY : Sundays River Valley Municipality
: 23 Middle Street, Kirkwood 6120



Sundays River Valley
Municipality

042 230 7700

078 266 6230

srvm@srvm.gov.za

@sundaysrivervalley

www.srvm.gov.za

23 Middle Street, Kirkwood, 6120

P.O. Box 47, Kirkwood, 6120



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MBD 1**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	SRVM- 01/2024	CLOSING DATE:	08 NOVEMBER 2023	CLOSING TIME:	12:00PM
DESCRIPTION	RE- ADVERTISEMENT-SUPPLY AND DELIVERY OF PPE				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID
BOX SITUATED AT (STREET ADDRESS

Sunday's River Valley Municipality					
Supply Chain Office					
23 Middle Street					
Kirkwood					
6120					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

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 FOR CONSIDERATION. 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 CONDITIONS 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 THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 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 SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? NO</td> <td style="width: 20%; text-align: right;"> ☐ YES ☐ </td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? NO</td> <td style="text-align: right;"> ☐ YES ☐ </td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? NO</td> <td style="text-align: right;"> ☐ YES ☐ </td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? NO</td> <td style="text-align: right;"> ☐ YES ☐ </td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? NO</td> <td style="text-align: right;"> ☐ YES ☐ </td> </tr> </table> IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? NO	☐ YES ☐	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? NO	☐ YES ☐	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? NO	☐ YES ☐	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? NO	☐ YES ☐	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? NO	☐ YES ☐
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3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? NO	☐ YES ☐									

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:

CAPACITY UNDER WHICH THIS BID IS SIGNED

DATE:



**SUNDAYS RIVER VALLEY LOCAL MUNICIPALITY
RE-ADVERTISEMENT- SUPPLY AND DELIVERY OF PPE
BID INVITATION
BID NO: SRVM 01/2024**

Sundays River Valley Municipality requests quotations from interested suitable service providers for the **Re-advertisement Supply and Delivery of PPE**

Completed bid documents are to be placed in a sealed envelope endorsed **Re-advertisement Supply and Delivery of PPE– SRVM 01/2024** and must be deposited in the Bid Box, at the offices of the Sundays River Valley Municipality, Supply Chain Office, No. 23 Middle Street, Kirkwood not **later than 08 November 2023 at 12h00 PM.**

NOTE: Compulsory site meeting will be held on the **20th October 2023 at 09:00am at the Council Chambers of Sundays River Valley Municipality, 23 Middle Street, Kirkwood, 6120.** Bidders who arrive 10 minutes late in the meeting will be taken as not attended the meeting and not be allowed to bid for the tender.

The successful bidder will be required to provide samples of the PPE before the delivery.

Tenders will be evaluated in terms of the 80/20 Preferential Point System as per Preferential Procurement Regulation, 2022

Evaluation criteria	Points
Price	80
Specific goals	20
Total	100

SUPPLIERS/SERVICE PROVIDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- [a] Sundays River Valley Municipality Supply Chain Management Policy will apply;
- [b] Sundays River Valley Municipality does not bind itself to accept the lowest BID or any other BID and reserves the right to accept the whole or part of the BID;
- [c] **Bids which are late, incomplete, unsigned and uninitialed or submitted by facsimile or electronically, will not be accepted.**
- [d] Price(s) quoted must be valid for at least ninety (90) days from the date of your offer.
- [e] Price(s) quoted must be firm and must be inclusive of VAT.
- [f] A firm delivery period must be indicated.
- [g] **The following compulsory documents must be submitted with the tender:**

1. Valid Tax Clearance Certificate- OR Status Pin.
2. B-BBEE Certificate **Original or Certified copy.**
3. Certified ID Copies of Entity's Director(s).
4. Completed MBD forms -1, 4, 6.1, 6.2, 8 & 9.
5. Company registration Documents.
6. Municipal statement of Rates or Billing Clearance not older than three months or Lease Agreement
7. **Annex C SATS 1286.2011.**

- [h] A local production content of 100% is required.
- [i] Suppliers must be registered on the Central Supplier Database.

Failure to submit any of the above requested documents will invalidate your Bid and it will not be evaluated further.

Technical enquiries related to this bid can be directed to simphiwek@srvm.gov.za or 042 230 7804 (infrastructure uniform); susanf@srvm.gov.za or 042 230 7726 (Cleaners uniform); jonguxolom@srvm.gov.za or 042 230 7788 (Fire and Disaster Uniform); danielw@srvm.gov.za or 042 230 7705 (Traffic Uniform); siboniles@srvm.gov.za or 042 230 7775 (Community Service uniform)

SCM Enquiries related to this Bid can be directed to vuvub@srvm.gov.za

A detailed specification and bid forms can be downloaded from the Sundays River Valley Municipality website or E-tender website or can be requested from SCM Office phelokazin@srvm.gov.za or siyat@srvm.gov.za or siyan@srvm.gov.za or 042 230 7778/7807/7743/7777.

Mr.T.Klaas
Municipal Manager

THE SPECIFICATIONS PER DEPARTMENT OR SECTION ARE AS FOLLOWS:

INFRASTRUCTURE DEPARTMENT:

DECRPTION	SIZE	QTY
D59 Flame and Acid Retardant Conti Jacket – Navy	52	1
50mm silver flame retardant double needle topstitched reflective tape on arms & legs	46	1
YKK concealed brass zip on jackets and pants	42	1
Mitred laid on jacket pockets, mitred breast pocket with flap, mitred hip pocket and tool pocket on pants	40	2
1 back hip pocket	38	2
Fully triple stitched garment	36	5
Elasticated cuffs and side slits on jacket	34	5
The natural fibres add comfort and breathability	32	8
Protection in the event of a Flash Fire, Accidental Chemical Spillage		
100% cotton, 300/320gsm fabric		
A flame retardant coated acid resistant fabric		
SABS approved according to SANS 434, SANS 1387 -4, SANS 1423-1, and ISO 6530 (HNO ₃ , HCL, H ₂ SO ₄ & NaOH)		
To be embroidered SRVM at the back of garment		
D5 Flame and Acid Resistant SABS Pants- Navy		
Two side pockets	52	1
Triple stitched seams	46	1
Hip and rule pocket	42	1
Five gauge nickel-free brass zip fly	40	2
High visibility tape variations	38	2
SABS approved according to SANS 434, SANS 1387 -4, SANS 1423-1, and ISO 6530 (HNO ₃ , HCL, H ₂ SO ₄ & NaOH)	36	5
Two tone, high visibility sleeveless jacket with zip closure, front and rear reflective tape.	34	5
Materials: Woven polyester, fluorescent lime green and orange fabric with black polyester binding.	32	8
Fasteners: Nylon zip with metal slider.		
Reflective tape: 50mm PVC (Poly vinyl chloride) white reflective tape.		
Hi-Viz Conti Suit – Reflective Arms & Legs Royal Blue	54	1
polycotton twill	52	1
jacket: open neck collar	50	1
front yoke panel	48	5
concealed zip	46	4
Monza style chest pocket	44	6
two side pockets	42	18
pants: elasticated back waist	40	11
five belt loops	38	24
two slanted front pockets	36	7
back pocket	34	2
yellow/silver 50mm reflective tape detail on arms and legs	32	2
To be embroidered SRVM at the back of garment	30	1

Hi Viz Reflective Bunny Jacket Zip off sleeves – Navy 100% Polyester with polyurethane coating. Provides protection against harsh cold and windy conditions. Zip-off sleeves. 50mm reflective tape, waterproof taped seams. 100% polyester taffeta with 180gsm polyester quilted lining. One cell phone pocket and two lower pockets. Zipped access on lining for logo printing or embroidery To be embroidered SRVM at the back of garment	XL L M S	3 8 8 8
Hi Viz Reflective Bunny Jacket Zip off sleeves – Safety yellow 100% Polyester with polyurethane coating. Provides protection against harsh cold and windy conditions. Zip-off sleeves. 50mm reflective tape, waterproof taped seams. 100% polyester taffeta with 180gsm polyester quilted lining. One cell phone pocket and two lower pockets. Zipped access on lining for logo printing or embroidery To be embroidered SRVM at the back of garment	XXXL XXL XL L M S	2 10 11 22 19 1
Reflective Collar Jacket Watt Long Sleeve- Safety yellow 100% Polyester 125gsm Zip-off sleeves Elasticated waist band Elasticated cuffs Class II ISO20471 and SANS50471 compliant fabric and tape Available in sizes S – 5XL To be embroidered SRVM at the back of garment	XXXL XXL XL L M S	2 10 11 22 19 1
Sun Hat- Navy blue This versatile Men's sun hat is made from the perfect breathable Cooldry fabric to keep you cool and dry while trekking on the hottest day with UPF30+ protection against the sun. The moisture transferring technology disperses moisture away from your head for quick evaporation,	One size fits all	130
Storm pollar thermal freezer Suit- Navy Blue Navy Blue, 2-piece Thermal suit with reflective tape on jacket and pants Water-resistant Thermally protective and water-resistant Jacket includes a detachable hood with drawstrings and a heavy duty non-metal zip with storm flap and press stud closure Sleeves have an internal storm cuff Four utility pockets on with snap closure Pants have an elasticated waist with two side entry pockets Ankle has press stud closure Fully taped seams To be embroidered SRVM at the back of garment	L M S	6 3 1
Rain Suit Class II	XXXL	2

300D oxford PU coated fabric 180gsm Mesh lining Collar with concealed hood Storm flap with hook and loop closure Class II Available in sizes S – 5XL ISO20471 and SANS50471 compliant fabric and tape To be embroidered SRVM at the back of garment	XXL XL L M S	10 11 22 19 1
Propane ST Safety boot Full Grain Leather Soft, breathable nylon mesh lining Dual density EVA footbed for comfort Soft, breathable nylon mesh sock lining Resilient PU midsole for cushion and rebound Durable rubber outsole for traction Cement construction.	4 5 6 7 8 9 11	5 1 4 3 8 7 2
Chelsea Safety Boot Upper_ Cut from 1.9mm – 2.1mm Smooth Buffalo Full Grain leather. Elastic side gussets and 2 pull-tabs for ease of entry and exit of the boot. Heel stiffener for shape longevity In-sock & Top Sock Anti-static in-sock is made from 2mm non-woven material. The top sock is made from a durable polyester material that offers abrasion resistance and is quick-drying in nature. The top sock is treated with Ultra-Fresh technology to impart anti-bacterial and anti-static properties to the material. The top sock contains anti-static stitching and has been treated with a lemon scent for lasting freshness Lining The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability. The quarter lining is made from black ferrabelle non-woven material laminated to 4mm foam for enhanced comfort and breathability Toe Cap Steel toe cap Sole Shank reinforcement for additional arch support. The Gladius sole is made from Double Density PU/PU. The midsole is made from a flexible low density Polyurethane with a shore hardness of 0.45mm – 0.50mm. The outer sole is made from a hardwearing Polyurethane with a shore hardness of 0.64mm – 0.65mm. The boot can withstand temperatures up to 95°C. The boot has SRA rated slip-resistance. The boot is anti-static.	11 10 9 8 7 6 5	6 13 23 44 45 17

Hiker HI Safety Boot UPPER: High quality waxy full grain leather SOLE: Dual density polyurethane EYELETS: Nickel free D-rings LINING: Black taibrelle mesh and microfiber TOE-CAP: 200J steel toe cap FOOTBED (INNERSOLE): Moulded polyurethane (PU); taibrelle mesh upper with contoured heel and arch INSOLE BOARD: 3MR Ibitech nonwoven insole board ISO 20345 CLASSIFICATION: S1 – anti-static, energy absorption of seat region, resistance to fuel and oil SLIP RESISTANCE CLASSIFICATION SRA / SRB / SRC: SRC – tested for slip resistance in environments of ceramic and metal surfaces with soapy and oily solutions SABS: SABS approved and mark bearing NRCS APPROVAL NO.: NRCS/9002/262020/0052 SUGGESTED ENVIRONMENTS: Agriculture, construction, engineering, general applications, hospitality, mining, motor industry, chemical and petrochemical, production lines, refineries, transport	1 9 8 7 6 5 4	1 1 1 2 2 1 4
Leather Econo Pigskin Tig Weld Glove Pigskin split grain leather Sewn with syntax thread and cotton bound cuff trim Shirred cuff for additional hold Composition: gunn cut, keystone thumb, winged thumb, shirred cuff and continuous side open cuff, shirred with polyester binding Suitable for use in TIG welding and driving	9	16
Arc 16.8 Cal Synthetic Dipped Glove Excellent grip in wet, oily & dry environments High dexterity resistance High resistance to snatch, tear, cut, abrasion & heat Basic chemical oil stability Seamless knitted aramid fibre glove with a textured coated palm Extended 10cm cuff 13g Aramid flexible knit fabric Nitrile micro foam & neoprene coating Product rating: 42.3 cal/cm ² Arc rated palm & 16.8 cal/cm ² arc rated back, ASTM, F2675/F2675M-13 & D 3776: 2013 Option C	9	16
PVC Heavy Duty Elbow Length Glove		9

Heavy duty thermoplastic (PVC) 27cm length glove with a smooth finish Synthetic fully dipped coating with a smooth finish on a fleeced jersey cotton reinforced liner 40cm open cuff Provides excellent resistance to most acids, oils, fats, caustics and petroleum In addition provides abrasion resistance for both wet and dry applications Suitable for use in alcohol and glycol ethers, chemicals, oils, fats and petroleum hydrocarbons		
Petzl Volt Harness Side attachment points: For attaching a positioning lanyard for use in double mode Sternal attachment point: For attaching a fall-arrest system Metal dorsal attachment point: For attaching a fall-arrest system Textile dorsal attachment point: For attaching a self-retracting fall-arrest system Rear waistbelt attachment point: For attaching a restraint lanyard Certification(s): ANSI Z359.11, CSA Z259.10, CE EN 361, CE EN 358, UKCA Material(s): Nylon, polyester, aluminium, steel		9
Thor Electrical Insulating Gloves Class 1 Exclusively for electrical purposes -voltage up to 1kV (Kilovolts) R – acid resistant, oil resistant, ozone-resistant C – resistant to extremely low temperatures High flexibility preventing hand fatigue Fits well when worn protective over leather gloves High quality rubber latex Each glove is electrically tested & issued with an examination certificate 360mm (±15mm) long Available in size 8 – 10 Class 1 > (10Kv), Low voltage	9	16
Skin waider Durable, heavy-duty, hard-wearing, reinforced PVC laminate is tough, but extremely soft, light and flexible, for added comfort PVC outer, laminated to a woven nylon inner lining, making the material super-strong & rip-proof, whilst remaining light weight 100% Polyamide Unique new seam welding technology – seams are fused together with an integral tape, using a new Sonic Welding process Finished seams are immensely strong, but also almost completely flush, to avoid any seam-chafe Heavy-duty, PVC boots with a deep tread, cleated sole for a sure grip in most conditions	10 9 8 7 6	1 2 4 7 3
6 m Aluminium Two Section Push Up Ladder Two sections aluminium push-up ladder Non-slip PVC feet GRAVITY safety lock GRAVITY nesting box-section side rails Square rung Two rung overlap when extended 2-year warranty Safe working load 115 kg	6m	10

Maximum Static Vertical Load rating – MSVL – 150 kg 2 sections of 3.3meters Extended length of 6meters		
Classic Extreme Earmuff Twin point mounted cups Low risk of entanglement on machinery Hearing protection for extended periods Designed with comfort in mind Durable self-adjusting ABS cups Close fitting wire headband for comfort Suitable for aviation industry, high pressure steaming, machining, grinding and woodwork EN 352-1 SNR (dB) 30 rated.		15
Respirator Full Face Mask Polycarbonate anti-mist visor Optical vision of 220° TPR 5-point adjustable head harness Large face seal flange High efficiency exhalation valve Separate mask body Standard Dromex unfit filters Withstands a pull of 15kg One size fits all Polycarbonate anti-fog and impact resistant visor Peripheral optical vision of 220° TPR (Thermo Plastic Rubber) 5-point adjustable head harness Designed to withstand temperatures of up to 70 ± 3° Large face seal flange High efficiency exhalation valve Withstands a pull of 15kg Suitable for use in chemical, asbestos, painting, law enforcement, sanding and grinding, search and rescue and general industrial		15
Wide Vision Goggles Clear polycarbonate mono lens Indirect dual ventilation system 14mm elasticated and adjustable cotton knit headband High quality polyvinyl chloride frame Ergonomic design Face contact area designed for comfort and seal Compatible with respiratory equipment Scratch resistant lens 120 Degree lateral vision EN 166 3, 4, 9, B CE Certified		15
Puffer Hi Vis Reflective Jacket (Red) Front chest pockets with studs Hidden Hood in collar	XXXL XXL XL	5 2 5

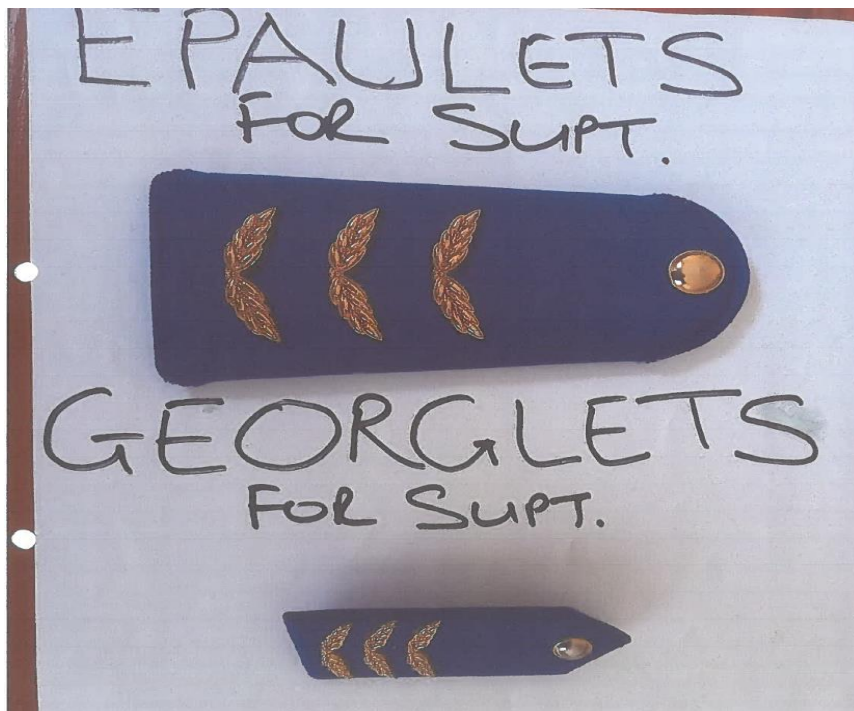
Wind resistant	L	11
Robust jacket with diamond quilted padding	M	5
Two front pockets with double entry	S	1
Reflective tape for high-visibility		
To be embroidered SRVM at the back of garment		

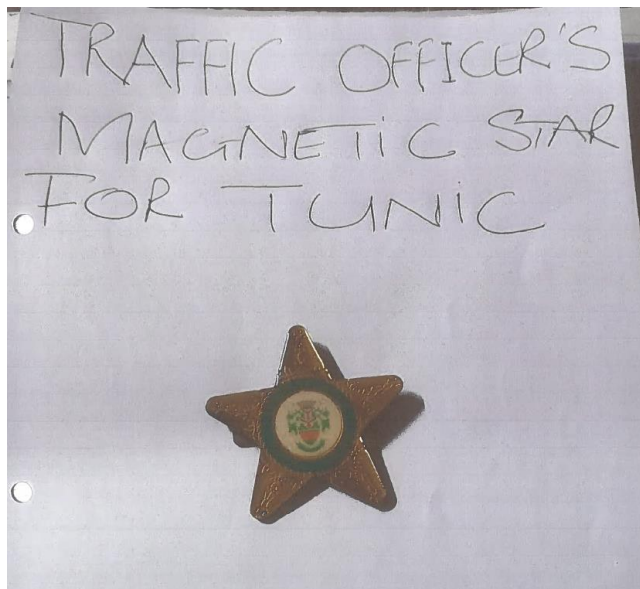
TRAFFIC SECTION UNIFORM:

NO	COLOUR	DESCRIPTION	QTY
1	FW 312- BLACK	PARRABELLUM SHOES (MEN)	24
2	HO 001- TRBLUE	SOCKS LONG	36
3	TR200-PVL210	PANTERA TROUSERS	36
4	SHO86-MAZRIN	PANTERA SHORT SLEEVE SHIRTS WITH EMBROIDERY STAR,FLASHERS & NAME	24
5	SHO85-MAZRIN	PANTERA LONG SLEEVE SHIRTS WITH EMBROIDERY STAR,FLASHERS & NAME	24
6	BE008 -BLACK	BORDER BELT B/W	12
7	HW213-TRBLUE	PANTERACAP WITH BLACK PEAK	10
8	HW213- TRBLUE	PANTERA CAP WITH ROYAL BAND AND 3 WREATH	3
9	JE213-TRBLUE	PULL OVER – PLAIN WITH EMBROIDERY	12
10	JE 213-TRBLUE	JERCEY WITH EPPS & ELBOW PATCHES WITH STAR ,FLASHERS&NAME EMBROID	12
11	IN	APPAULETTES PLAIN – OFFICERS AND SENIOR OFFICERS 3 SEN	36
12	ISO42-ROYAL	APPAULETTES METAL WITH 3 WREATH	9
13	IN	GORGETTES PLAIN	36
14	ISO58-ROYAL	GORGETTES METAL WITH 3 WREATH	6
15	JA107-PVL210	TUNIC JACKET PLAIN WITH NO EMBROYDERY	10
16	FW162-BLACK	LADIES GREEN CROSS COURT SHOES (BLACK)	8
17	FW315- BLACK	PARRABELLUM SHOES LADIES	8
18	LA004-TRBLUE	LADIES SKIRTS	8
19	HO009-MEXSIL	LADIES PANTIHOSE	40

20	LA059- NAVY	LADIES POLICE STYL HAT	3
21	LA053-NAVY	LADIES POLICE STYL HAT WITH 3 WREATH	1
22		COMBAT CLOTHES	12
23		REFLECTOR JACKETS	12

LIST OF UNIFORM NEEDED AT TRAFFIC SERVICES										
Name of T/O	Shoes sizes	Long Socks	FormalTrousers	Short sleeve shirts	Double wave belt Formal cap Pull over jercey Epaulets	Formal Cap	Pull Over	Epaulets	Rank	Tunic
D.S.Witbooi	2 Sz 7	3 Pair	4 Sz L	Qty: 4 Sz L	Qty: 1 Sz 38	1 Blue band 53	Qty: 1 Sz L	Qty: 2 Pairs	SUPT	D/Brest
L.Mabombo	2 Sz 9	3 Pair	4 Sz XL	Qty: 4 Pair XL	Qty: 1 Sz 40	Qty: 1 Sz 58	Qty: 1 Sz XL	Qty: 2 pairs	T/Officer	S/Brest
M.M.Mabuya	3 Sz 9	3 Pairs	4 Sz XXL	Qty: 4 Sz XL	Qty: 1 Sz 44	Qty: 1 Sz 58	Qty: 1 Sz XXL	Qty: :2 pairs	T/Officer	S/Brest
L.Plaatjie	3 Sz 7	3 Pairs	4 Sz M	Qty: 4 Sz XL	Qty: 1 Sz 36	Qty: 1 Sz 58	Qty: 1 Sz M	Qty: 2 pairs	T/Officer	S/Brest
L.Jack	3 Sz 7	3 Pairs	4 Sz M	Qty: 4 Sz L	Qty: 1 Sz 36	Qty: 1 Sz 52	Qty: 1 Sz: L	Qty: 2 pairs	T/Officer	S/Brest
M.September	3 Sz 9	3 Pairs	4 Sz XXL	Qty: 4 Sz XL	Qty: 1 Sz 44	Qty: 1 Sz 57	Qty: 1 SzXXL	Qty: 2 pairs	T/Officer	S/Brest
M.Kandile	3 Sz 9	3 Pairs	4 Sz XL	Qty: 4 Sz XL	Qty: 1 Sz 36	1 Blue band 58	Qty: 1 Sz XL	4 Pairs	CTO	D/Brest
			LADIES TRAFFIC OFFICERS							Skirts
V.Magunxyana	Qty: 2 Sz 8	Qty: 3Pair	Qty: 1 Sz L	Qty: 1 Sz L	Qty: 1 Sz 34	Qty: 1 Sz 7	Qty: 1 Sz M	Qty: 4pairs	SUPT	2 Sz 8
B.Haarmans	Qty: 2 Sz 8	Qty: 3Pair	Qty: 1 Sz M	Qty: 1 Sz M	Qty: 1 Sz 34	Qty: 1 Sz 7	Qty: 1 Sz M	Qty: 4pairs	T/Officer	2 Sz 8
N.Bokuva	Qty: 2 Sz 8	Qty: 3Pair	Qty: 1 Sz L	Qty: 1 Sz L	Qty: 1 Sz 34	Qty: 1 Sz 7	Qty: 1 Sz M	Qty: 4pairs	T/Officer	2 Sz 8
N.C.Jack	Qty: 2 Sz 8	Qty: 3Pair	Qty: 1 Sz M	Qty: 1 Sz M	Qty: 1 Sz 34	Qty: 1 Sz 7	Qty: 1 Sz M	Qty: 4pairs	S/T/officer	2 Sz 8
Mexican Silver Silk	6 Pairs L	6 Pairs L	6 Pairs XL	6 Pairs XL		6 Pairs XL	6 Pairs XL	6 Pairs XL		
STARS AND ARM FLAHS AND NAME TAG TO BE EMBROIDED ONTO THE SHIRTS WITH SRVM EMBLEM										
THE EPAULETS FOR SENIOR MANAGEMENT (SUPERINTENDENTS) MUST HAVE 3 GOLD WINGS AND THE 3 GOLD LEAVE GEORGLENTS FOR THE COLORS										
THE FORMAL TUNIC BLAZER FOR ALL OFFICERS AS WELL AS THE DOUBLE BREAST TUNIC FOR THE SUPERINTENDENTS MUSTBE PLAIN ONLY THE CUFF7S MUST BE DARK BLUE. THE SIZES FOR BLAZERS AS PER THE OF THE JERSEYS										
THE FORMAL BLAZER FOR THE LADIES MUST BE THE SAME SIZES AS THEIR JERSEY SIZES										
THE FORMAL LADIES HAT AND THE BLUE PEAK CAP WTH THE BLUE BAND AROUND FOR MEN MUST HAVE GOLDEN WINGS EMBROIDED										
THE LADY SUPERINTENDENT HAT MUST ALSO REFLECT THE EMBROIDERY ON THE FRONT OF HER HAT										





DETAILED LIST OF FIRE AND DISASTER UNIFORM

NAVY TROUSERS SIZES	NAVY SHORT SLEEVE SHIRT SIZES	NAVY LONG-SLEEVE SHIRT SIZES	BLACK JERSEYS	BLACK SAFETY SHOES	NAME TAGS X 9	BALACLAVA	WHITE FIREFIGHTER HELMET	BLACK PANTERA CAP
30 X 4	Medium x 10	Medium x 10	Medium X 5	Size 6 X 3	J O Mokweni	X10	X1	X1 (Chief Fire-59cm)- Male
32 X 16	Large X 2	Large X 2	Large X 1	Size 7 X 2	S R Gouza			X4 (Platoon Commander) Male Cap (Sizes 60, 59, 58, 56)
36 X 8	X-Large X 8	X-Large X 8	X-Large X 4	Size 8 X 4	G Lackay			X2 (fire fighter-56 cm)- Male
38 X 4				Size 10 X 1	S Scritch			X1 (fire fighter-52 cm)- Female
40 X 4					J Goeda			X1 (fire fighter-58 cm)- Female
46 X 4					P Yozo			X1 (fire fighter- 59 cm)- Female
					N April			
					D Konzani			
					S Pretorius			

FIRE FIGHTING GEAR (Yellow)	EPAULETTES METAL	LAPEL MARKING	LANYARD RED	CAPS (Navy) with SRVM Fire Logo One Size Fit All
XXX-Large	3 Gold Plated (Pair of 4)	Full Wreath (Pair of 1)	X10	X 1 with Chief Fire Officer Full Wreath
X2 Medium	3 Chevron (Pair of 2)	Line Wreath (Pair of 4)		X 4 with Platoon One Single Line Wreath
	2 Chevron (Pair of 3)	Cross Exes (Pair of 5)		X 5 Plain

Designation	Rank Insignia Epaulettes Metal	Cap Markings	Dress Uniform Lapel Marking
CHIEF FIRE OFFICER			
PLATOON COMMANDER			
SENIOR FIREFIGHTER			

FIREFIGHTER			
-------------	---	--	---

SUNDAYS RIVER VALLEY MUNICIPALITY

STD POINTED FLASH



* COLOUR OF BASE MATERIAL : BLACK

* ALL GOLDEN YELLOW BORDERS TO BE RAISED PRINT YELLOW

* REMAINDER OF DESIGN TO BE FLAT PRINT:
BLACK, RED, BLUE, GREEN, YELLOW AND WHITE

* ATTACHMENT METHOD : LEAD

SUPPLY AND DELIVERY OF PROTECTIVE CLOTHIING FOR OFFICE CLEANERS:

DECRPTION	Colour	SIZE	QTY
Fleece Jacket Polar fleece jacket finished with a raised collar and has a zip closure and long sleeves. • 100% recycled polyester • Raised collar. • Zip • Long sleeves Embroider Sundays River Valley Municipality logo on font left To be embroidered SRVM at the back of garment	Navy	4XL XXL XL L M S	1 2 5 2 1 1
Fix Box Pleat Denim Skirt 81% Cotton Denim / 18% Polyester / 1% Spandex Triple stitching on seams / Slim slanted pockets, for a smooth fit around hip / Shaped waistband for better fit slim fit. Bar tacks on stress points with concealed YKK zip and sidewinder on back pocket. Back vent for ease of movement. Length and type to be MIDI CAP or "T" Length Two side pockets	Blue	44 42 40 38 32	2 1 6 2 1
Bib Apron Unique design for adjustable neck, 65/35 poly/cotton twill, three front pockets. Embroider Sundays River Valley Municipality logo on front left	Navy	one size fits most sizes	12
Sun Hat- Navy This versatile Men's sun hat is made from the perfect breathable Cool dry fabric to keep you cool and dry while trekking on the hottest day with UPF30+ protection against the sun. The moisture transferring technology disperses moisture away from your head for quick evaporation, To be embroidered SRVM Infront		One size fit all	12
Golf Shirt Screen printed Sundays River Valley Municipality logo , 100% cotton, with collar	Light/Baby Blue	4XL XXL XL L	1 2 1 4

Slim fit – recommend one size up for comfort fit Available in sizes S – 3 XL Embroider Sundays River Valley Municipality logo on front left To be embroidered SRVM at the back		M S	3 1
Casual Clogs casual clogs, with protection against slipping and fatigue. Soft Full Grain Leather Upper. Light Weight Casual Slip-on Style. Genuine Grip Slip Resistant Rubber Outsole with superior grip. Light weight shock absorbing composite foam mid-sole for extra comfort. WALKING ON AIR Polyurethane footbed to reduce fatigue with moisture absorbing Dri-Lex fabric cover. Oil & water resistant	Navy	8 7 6 5 3	2 3 2 4 1

COMMUNITY SERVICES UNIFORM

<u>PRODUCT/ITEM</u>	<u>SIZE</u>	<u>QAUNTINTY</u>
WMS 01 Bunny Jacket Zip-off sleeves with reflective strips (Lime), Polycotton 240g Fleece lining, Ribbed cuffs and hem, Zip off sleeves, Shall be embroidered letters SRVM on the back of jacket	M	8
	L	3
	XL	5
	XXL	2
	XXXL	2
WMS 02 Rain Hi Vis Multi-Protection Lite Jacket lasticated sleeves to retain warmth, Drawstring hood, Front pockets with flaps, 50mm silver reflective tape arms and waist, material to be absorbing Dri-Lex fabric cover. Oil & water resistant. Shall be embroidered letters SRVM on the back of jacket	M	12
	L	4
	XL	8
	XXL	2
	XXXL	3
WMS 03 : 2 Piece Conti Suit: Overalls : 2/piece Conti Suit Overalls (80/20 poly cotton) 137SABS 434 with Reflective Tape on Arm & Legs Front.. Royal Blue as the main colour. Bottom Pants to have 2 Laid on side pockets 17mm mouth with 1 Hip pocket 16x18cm and grow on waistband elasticised back a loop, zip fly. Including Screen printed Sundays River Valley Municipality logo front chest and Sundays River Valley Municipality screen printed name at back	WAIST/CHEST	
	32/36	6
	34/38	2
	36/40	2
	38/42	4
	40/44	6
	42/46	6
	44/48	4
	46/50	4
	48/52	6
	54/56	2
WMS 04: 2-Tone Reflective Jacket - Detachable Sleeve - Lime Polyester and mesh fluorescent lime open weave fabric with a reflective tape is 50mm silver bead industrial Washing T/C Tape. Closing nylon zip fastener with metal slider and buttons and Clear on black top entry plastic pouch. Garment Class 2. Shall be screen printed letters SRVM on the back of jacket	M	16
	L	8
	XL	15
	XXL	5
	XXXL	4
WMS 05: Safety Boot (Black) (General workers) 1.9mm – 2.1mm Smooth Buffalo Full Grain leather. Low-cut collar for improved comfort. Elastic gussets and pull tabs for easy entry and removal of the boot. Double-stitched for enhanced durability in exterior environments. Heel stiffener for shape longevity Steel Toe Cap. Sole with shank reinforcement for additional arch support and to withstand	4	2
	5	2
	6	8
	7	6
	8	3
	9	8
	10	1

temperatures up to 95°C. The boot has SRA rated slip-resistance. The boot is anti-static	11	1
WMS 06: Safety Gloves Cut Resistant :	M	20
Safety Gloves Cut Resistant 10 gauge liner with crinkle latex palm coated. Highest cut resistance level 5	L	40
	XL	40
Safety Boot (Brown)	7	2
The Propane is a light industrial work boot with the perfect balance of function and comfort. Equipped with Ergo midsole contouring for comfort and support and suitable for all foot types, its rubber outsole is oil, heat, water and abrasion resistant. Elastic side gussets and 2 pull-tabs for ease of entry and exit of the boot	8	4
COMM 02: Safety Workwear	32	4
	34	2
	36	4
	38	4
	40	4
	42	2
• Navy blue cargo pants with reflective tape. Fabric composition: 100% Cotton. Mass: 220gsm, with YKK concealed brass zip, Fully triple stitched trousers. Mitred cargo pockets with mitred flap & Velcro closure Right cargo pocket includes cell phone division and 50mm Silver reflective tape on legs	54	2
• Reflective operational long sleeve shirt 100% Cotton, 135gsm fabric with Reflective operational shirt. Vented back yoke for comfort in heat, 50mm Silver reflective tape on sleeves, around the chest & waist. Mitred pockets have double needle topstitching and Button closure. Shall be embroidered letters SRVM Public Amenities on the back of Shirt	M	8
	L	2
	XL	6
	XXL	0
	XXXL	2
COMM 03 Bunny Jacket Zip-off sleeves with reflective strips (Navy Blue)	M	4
	L	1
	XL	3
	XXL	0
	XXXL	1
COOM4 SOFT SHELL JACKET – black & HiViz lime		
black & HiViz lime made from 100% Polyester with bonded fleece, Silver reflective piping, Adjustable tab at cuffs. With Hood and outer jet pocket with zip closure, inner pockets. And the left sleeve must have a zip cellphone pocket. Shall	L	4

be embroidered letters SRVM Public Amenities on the back of jacket		
WMS 06: Hiking Style Sun Hat: made from the breathable Woven ventilated cool dry fabric with UPF30+ protection against the sun. with moisture transferring technology disperses moisture away from your head for quick evaporation, and Adjustable drawcord. Colour to be Dark Willow. To be embroidered SRVM letters in Lthe front	M	20
	L	20

SUPPLY AND DELIVERY OF PROTECTIVE CLOTHIING FOR METER READERS

DECRPTION	SIZE	QTY
D59 Flame and Acid Retardant Conti Jacket - Navy 50mm silver flame retardant double needle topstitched reflective tape on arms & legs YKK concealed brass zip on jackets and pants Mitred laid on jacket pockets, mitred breast pocket with flap, mitred hip pocket and tool pocket on pants 1 back hip pocket Fully triple stitched garment Elasticated cuffs and side slits on jacket The natural fibres add comfort and breathability Protection in the event of a Flash Fire, Accidental Chemical Spillage 100% cotton, 300/320gsm fabric A flame retardant coated acid resistant fabric SABS approved according to SANS 434, SANS 1387 -4, SANS 1423-1, and ISO 6530 (HNO3, HCL, H2S04 & NaOH) To be embroidered SRVM at the back of garment	46	1
	42	1
	38	1
	36	3
	34	1
	32	4
	28	1
D5 Flame and Acid Resistant SABS Navy Pants Two side pockets Triple stitched seams Hip and rule pocket Five gauge nickel-free brass zip fly High visibility tape variations SABS approved according to SANS 434, SANS 1387 -4, SANS 1423-1, and ISO 6530 (HNO3, HCL, H2S04 & NaOH)	46	1
	42	1
	38	1
	36	3
	34	1
	32	4
	28	1
Hi Viz Reflective Bunny Jacket Zip off sleeves – Navy Blue 100% Polyester with polyurethane coating. Provides protection against harsh cold and windy conditions. Zip-off sleeves. 50mm reflective tape, waterproof taped seams. 100% polyester taffeta with 180gsm polyester quilted lining. One cell phone pocket and two lower pockets. Zipped access on lining for logo printing or embroidery To be embroidered SRVM at the back of garment	XL	2
	L	1
	M	3
	S	5
Reflective Collar Jacket Watt Long Sleeve- Navy Blue 100% Polyester 125gsm Zip-off sleeves Elasticated waist band	XL	2
	L	1
	M	3
	S	5

Elasticated cuffs Class II ISO20471 and SANS50471 compliant fabric and tape Available in sizes S – 5XL To be embroidered SRVM at the back of garment		
Sun Hat- Navy This versatile Men's sun hat is made from the perfect breathable Cool dry fabric to keep you cool and dry while trekking on the hottest day with UPF30+ protection against the sun. The moisture transferring technology disperses moisture away from your head for quick evaporation, To be embroidered SRVM Infront	One size fits all	12
Golfer JCB Signature (Navy) 60% Cotton 40% Polyester 3 Button placket with rib collar Light-weight and breathable Rib cuffs with JCB woven label Woven JCB side-hem label Slim fit – recommend one size up for comfort fit Available in sizes S – 3 XL To be embroidered SRVM at the back Logo on left front	XL L M S	2 1 3 6
Rebel Crazy Horse Chelsea Boot- Black UPPER: Full grain Crazy Horse Tan leather with TPU Anti-scuff Toe Guard SOLE: Dual Density PU/Rubber Heat Resistant Sole EYELETS: N/A – slip on LINING: Tan taibrelle mesh TOE-CAP: 200 Joule Steel toe cap FOOTBED (INNERSOLE): Ultra-thick PU with memory foam and Poron heel insert INSOLE BOARD: 3MR Ibitech non-woven insole board ISO 20345 CLASSIFICATION: S1 (Impact 200 joules, anti-static, energy absorption of seat region, anti-static properties) SLIP RESISTANCE CLASSIFICATION SRA / SRB / SRC: SRA (tested for slip resistance in environments of ceramic surfaces with soapy solution) SABS: SABS Approved and mark bearing	10 8 7 6	1 2 2 4
Lemaitre Eros Safety Shoe (Ladies) – Black Cut from 1.9mm – 2.1mm Smooth Buffalo Full Grain leather with split leather collar and top. 6mm padded collar and 6mm padded lip for enhanced comfort and ankle support. Heel stiffener for shape longevity. Elastic side gussets for ease of entry and exit of the boot. Anti-static in-sock is made from 2mm non-woven material.	5 7 6	1 1 1

The top sock is made from a durable polyester material that offers abrasion resistance and is quick-drying in nature. The top sock is treated with Ultra-Fresh technology to impart anti-bacterial and anti-static properties to the material. The top sock contains anti-static stitching and has been treated with a lemon scent for lasting freshness. The vamp lining is made from non-woven synthetic fibre for enhanced comfort and breathability. The collar lining is made from black ferrabelle non-woven material laminated to 4mm foam for enhanced comfort and breathability. Steel toe cap Shank reinforcement for additional arch support. The Gladius sole is made from Double Density PU/PU. The midsole is made from a flexible low density Polyurethane with a shore hardness of 0.45mm – 0.50mm. The outer sole is made from a hardwearing Polyurethane with a shore hardness of 0.64mm – 0.65mm. The boot can withstand temperatures up to 95°C. The boot has SRA rated slip-resistance. The boot is anti-static.		
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SECTION B

RETURNABLE DOCUMENTS

DECLARATION OF INTEREST

1. No application will be accepted from persons in the service of the state*.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may submit a database application. In view of possible allegations of favouritism, should the resulting registration, award 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name:

3.2 Identity Number:

3.3 Position occupied in the Company (Director, trustee, shareholder).....

3.4 Company Registration Number:

3.5 Tax Reference Number:

3.6 VAT Registration Number:

3.7 The names of all the directors/ trustees/shareholders member, 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

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

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;

3.8.1 If yes, furnish particulars.....

.....

.....

3.9. Have you been in the service of the state for the past twelve months? YES / NO

1.9.1 If yes, furnish particulars.

.....

.....

-
- (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.

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.

3.10. Do you, have any relationship (family, friend, other) with persons in Sundays River Valley Municipality and who may be involved with the evaluation and or adjudication of this bid (in terms of the services you intend to render to Sunday River Valley Municipality? **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, principal shareholders or stakeholders in the service of the state?

YES / NO

3.12.1 If yes, furnish particulars.

.....

.....

3.13 Are any (family members/relatives) of the company's directors, trustees, managers, principal shareholders, or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

.....

.....

3.14 Do you or any directors, trustees, managers, principal shareholders Or stakeholders of this company have any interest in 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

.....
Authoring Signature

.....
Date

.....
Full name Capacity

.....

.....
Witness

.....
Witness

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

This preference form must form part of all bids 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 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).

1.21.2

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

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) Specific goals

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and B-BBEE must not exceed	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 POINT 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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \end{array}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

$P_{\min}$ = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

4.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system

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

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

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

The specific goals allocated points in terms of this tender (LED)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)	What must be submitted to claim the points.
Within Sundays River Valley Local Municipality's area of jurisdiction		10			Proof of address signed by ward Councilor / Lease Agreement.
Within Sarah Baartman District Municipality's area of jurisdiction		8			Proof of address signed by ward Councilor / Lease Agreement
Within Eastern Cape province		6			Proof of address signed by ward Councilor / Lease Agreement
Within South Africa		4			Proof of address signed by ward Councilor / Lease Agreement
Outside South Africa		2			Proof of address signed by ward Councilor / Lease Agreement

Table 2: B-BBEE for the tender points claimed are indicated per the table below.

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

BID DECLARATION

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF THE TABLE ABOVE

- (i) B-BBEE Status Level of Contributor: . =(maximum of 10 points)

(Points claimed must be in accordance with the table reflected above and must be substantiated by relevant proof of B-BBEE status level of contributor.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3 Name of company/firm.....

4.4 Company registration number:

4.5 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

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

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

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?
(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY
--

(CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....
NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

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

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Local Content Declaration - Summary Schedule

(C1)	Tender No.			Note: VAT to be excluded from all
(C2)	Tender description:			calculations
(C3)	Designated product(s)			
(C4)	Tender Authority:			
(C5)	Tendering Entity name:			
(C6)	Tender Exchange Rate:	Pula	EU	GBP
(C7)	Specified local content %			

[illegible]

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - 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).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	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? (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(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐

4.2.1	If so, furnish particulars:		
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:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.

- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

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

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

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

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

RESOLUTION TO SIGN

Signatory for companies shall confirm their authority thereto by attaching a duly signed and dated copy of the relevant resolution of the boards of directors to this form.

An example is given below:

By resolution of the board of directors passed at a meeting held on

Mr/Mrs. whose signature appears below, has been duly authorised

to sign all documents in connection with the Bid for Contract No. and any Contract that may arise there from on behalf of (name of Bidder in block capitals)

SIGNED ON BEHALF OF THE COMPANY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESSES: 1

2.....

THE CONTRACT

MBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

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

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution) in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services 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 fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

.

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

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

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

GENERAL CONDITIONS OF CONTRACT

A. TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packaging
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment 17.prices
18. Increase/Decrease of Quantities
19. Contract amendments
20. Assignment
21. Subcontracts
22. Delays in the provider's performance
23. Penalties
24. Termination for defaults
25. Dumping and countervailing duties
26. Force Majeure
27. Termination for insolvency
28. Settlement of disputes
29. Limitation of liability
30. Governing language
31. Applicable law
32. Notices
33. Taxes and duties
34. Transfer of contracts
35. Amendment of contracts

GENERAL CONDITIONS OF CONTRACT

1. Definitions

The following terms shall be interpreted as indicated:

- 1.1 **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 **"Contract"** means the written agreement entered into between the purchaser and the provider, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 **"Contract price"** means the price payable to the provider under the contract for the full and proper performance of his contractual obligations.
- 1.4 **"Corrupt practice"** means the offering, giving, receiving, or soliciting of any thing of the value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 **"Day"** means calendar day.
- 1.8 **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9 **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10 **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the provider bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the R.9A.
- 1.12 **"Force majeure"** means an event beyond the control of the provider and not involving the provider's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 **"GCC"** means the General Conditions of Contract.
- 1.15 **"Goods"** means all of the equipment, machinery, and/or other materials that the provider is required to supply to the purchaser under the contract.
- 1.16 **"Imported content"** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the provider or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as land costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid Will be manufactured.
- 1.17 **"Local content"** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 **"Manufacture"** means the production of products in a factory using labour materials, components and machinery and includes other related value-adding activities.
- 1.19 **"Order"** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 **"Project site,"** where applicable, means the place indicated in bidding documents.
- 1.21 **"Purchaser"** means the organization purchasing the goods.
- 1.22 **"Republic"** means the Republic of South Africa.
- 1.23 **"SCC"** means the Special Conditions of Contract
- 1.24 **"Services"** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the provider covered under the contract.
- 1.25 **"Written" or "in writing"** means hand written in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the

building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

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

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 Invitations to bid are usually published in locally distributed news media and in the institution's website.

4. Standards

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

5. Use of contract documents and information; inspection

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

5.2 The provider shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the provider's performance under the contract if so required by the purchaser.

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

6. Patent rights

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

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

7. Performance Security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the success bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the provider's failure to complete his obligation under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following terms:
 - (a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) A cashier's certified cheque.
- 7.4. The performance security will be discharged by the purchaser and returned to the providers not later than thirty (30) days following the date of completion of the provider's performance obligations under the contract, including any warranty obligation, unless otherwise specified.

8. Inspections, tests analyses

- 8.1. All pre-bidding testing will be for the account
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organisation acting on behalf of the purchaser.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyse referred to in clause 8.2 & 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

- 8.5.** Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the provider.
- 8.6.** Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7.** Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the provider who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do not comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the providers cost and risk. Should the provider fail to provide the substitute supplies forthwith, the purchaser may, without giving the provider further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the provider.
- 8.8.** The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packaging

- 9.1.** The provider shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging, case size and weights shall take into consideration, where appropriate, the remoteness of the good's final destination and the absence of heavy handling facilities at all points in transit.
- 9.2.** The packaging, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1. The provider may be required to provide any or all of the following services, including additional services, if any:
- a. performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - b. furnishing of tools required for assembly and/or maintenance manual of the supplied goods
 - c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods
 - d. performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the provider of any warranty obligations under this contract; and
 - e. training of the purchaser's personnel, at the provider's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2. Prices charged by the provider for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the provider for similar services.

14. Spare parts

- 14.1. As specified, the provider may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the provider:
- (a) such spare parts as the purchaser may elect to purchase from the provider, provided that this election shall not relieve the provider of any warranty obligations under the contract, and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The provider warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The provider further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required

by the purchaser's specifications) or from an act or omission of the provider, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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

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

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

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

16. Payment

16.1 The method and conditions of payment to be made to the provider under this contract shall be specified

16.2 The provider shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the provider.

16.4 Payment will be made in Rand unless otherwise stipulated

17. Prices

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

18. Increase/decrease of quantities

18.1 In case where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised quantities. The contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation.

19. Contract amendments

19.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

20. Assignment

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

21. Subcontracts

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

22. Delays in the provider's performance

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

22.2 If at any time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

22.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if any emergency arises, the provider's point of supply is not situated at or near the place where the supplies are required, or the provider's services are not readily available.

22.4 Except as provided under GCC Clause 25, a delay by the provider in the performance of its delivery obligations shall render the provider liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

22.5 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the provider's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the provider.

23. Penalties

23.1 Subject to GCC Clause 25, if the provider fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a

penalty, a sum calculated on the delivered price of the delayed good or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

24. Termination for Default

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

(a) if the provider fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the provider fails to perform any other obligation(s) under the contract; or if the provider, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

25. Anti-Dumping and Counter-Vailing Duties and Rights

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

26. Force Majeure

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

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

27. Termination for Insolvency

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

28. Settlement of Disputes

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

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

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

28.4 Notwithstanding any reference to mediation and / or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the provider any monies due to the provider for goods delivered and / or services rendered according to the prescripts of the contract.

29. Limitation of Liability

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

(a) the provider shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the provider to pay penalties and / or damages to

(b) the aggregate liability of the provider to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

30. Governing Language

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

31. Applicable Law

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

32. Notices

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

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

33. Taxes and Duties

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

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

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

34. Transfer Of Contracts

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

35. Amendment of Contracts

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