

#### TENDER NO: 8/3/16-2022 (MN139/2022)

# SUPPLY AND DELIVERY OF HUMAN PROTECTIVE CLOTHING FOR BERGRIVIER MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2025

#### PROCUREMENT DOCUMENT

NAME OF TENDERER:					
Total Bid Price (Inclusive of VAT)					
(Refer to page 74):					
COMPLETION PERIOD IN WORKING DAYS:	Days				
B-BBEE LEVEL					
MUNICIPAL AREA:					
PLEASE REFER TO PAGE 78 AND TICK AS APPROPRIATE: SMME	MICRO	SMALL	MEDIUM		

**JULY 2022** 

PREPARED AND ISSUED BY:

**Directorate: Finance:** 

**Supply Chain Management Unit** 

Bergrivier Municipality, PO Box 60 Piketberg 7320 Tel no.: (022) 913 6000 CONTACT FOR ENQUIRIES REGARDING SPECIFICATIONS:

Mr. Harry Benson Law Enforcement Officer

Tel (W): 022 913 6000

Email: bensonh@bergmun.org.za



# TENDER 8/3/16-2022 / MK139/2022: VOORSIENING EN AFLEWERING VAN BESKERMENDE KLERE VIR BERGRIVIER MUNISIPALITEIT VIR 'N TYDPERK TOT EN MET 30 JUNIE 2025

**TENDERS** word hiermee aangevra van diensverskaffers vir die voorsiening en aflewering van beskermende klere vir Bergrivier Munisipaliteit, soos uiteengesit in die spesifikasies.

Verseëlde tenderdokumente, duidelik gemerk <u>"Tender 8/3/16-2022 MK139-2022: Voorsiening en aflewering van Beskermende Klere</u> moet voor <u>12:00 op Vrydag, 02 September 2022,</u> in die tenderbus, Munisipale Kantore, Kerkstraat 13, Piketberg geplaas word en oopgemaak word in die openbaar.

Dokumente en spesifikasies is verkrygbaar op Bergrivier Munisipaliteit se webtuiste (<a href="www.bergmun.org.za">www.bergmun.org.za</a>) teen geen tenderfooi of 'n harde kopie op aanvraag beskikbaar, teen 'n <a href="mailto:nie-terugbetaalbare tenderfooi van R70.00">nie-terugbetaalbare tenderfooi van R70.00</a> by Me. Revedy Hendricks by tel. no. (022) 913 6036 of e-pos: <a href="mailto:hendricksr@bergmun.org.za">hendricksr@bergmun.org.za</a> gedurende kantoorure. Alle tegniese navrae moet gerig word aan Mnr. Harry Benson by tel. no. (022) 913 6000 of e-pos: <a href="mailto:bensonh@bergmun.org.za">bensonh@bergmun.org.za</a>.

Tenders is geldig en bindend vir een honderd en twintig (120) dae na sluitingsdatum.

Hierdie uitnodiging ondersteun die plaaslike vervaardigingsinisiatiewe van die Nasionale regering.SLEGS plaaslik vervaardigde goedere, met 'n vasgestelde minimum drumpel vir plaaslike produksie en inhoud sal oorweeg word. Die Bod dokumentasie wat ingedien word MOET onderhewig wees aan plaaslike inhoud soos uiteengesit in die spesifikasies. (Tekstiel, klere, leer en skoene – 100%)

Tenders sal geëvalueer word ingevolge die Raad se Voorsieningskanaalbestuursbeleid, 80/20-punte stelsel. Dit is dus verpligtend om die Voorkeurverkrygingsvorm te voltooi om te kwalifiseer vir enige voorkeurpunte. **Pryse moet BTW insluit.** 

Verskaffers moet geregistreer wees as 'n voornemende verskaffer op Nasionale Tesourie se Sentrale Databasis (SDB). Die Belastinguitklaringsertifikaat / Belasting ooreenstemmende status Pin / Sentrale verskaffersdatabasis (SDB) nommer (MAAA....), moet saam met die tenderdokument ingedien word. Nie-nakoming hiervan sal die uitslag van die tender ongeldig verklaar.

Slegs tenders wat in <u>swart</u> ink voltooi is op die oorspronklike dokumentasie sal aanvaar word. Laat, onvolledige of tenders ontvang per faks of e-pos, sal nie aanvaar word nie. Bewys van versending van 'n tender sal nie as bewys van ontvangs van 'n tender gesien word nie. Die Raad is nie verplig om die laagste of enige tender te aanvaar nie. Die Raad behou die reg voor om enige tender of gedeelte daarvan te aanvaar. Indien goeie pryse vir items ontvang word kan Raad die hoeveelhede aanpas om voordeel daaruit te trek.

MUNISIPALE KANTORE KERKSTRAAT 13 BESTUURDER PIKETBERG 7320 ADV. HANLIE LINDE MUNISIPALE

MK139/2022 29 Julie 2022



# TENDER 8/3/16-2022 / MN139/2022: SUPPLY AND DELIVERY OF HUMAN PROTECTIVE CLOTHING FOR BERGRIVIER MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2025

**TENDERS** are hereby requested from service providers for the supply and delivery of human protective clothing for Bergrivier Municipality, as set out in the specifications.

Bids, in sealed envelopes, clearly marked <u>"Tender No 8/3/16-2022 / MN139-2022: Supply and delivery of Human Protective Clothing"</u>, must be placed in the tender box at the Municipal Offices, 13 Kerk Street, Piketberg no later than <u>12:00 on Friday</u>, <u>02 September 2022</u>, when the bids will be opened in public.

Documents and specifications that contain the minimum requirements are available on Bergrivier Municipality's website (<a href="www.bergmun.org.za">www.bergmun.org.za</a>) free of charge or on request at a <a href="mailto:no.">non-refundable fee</a> of R70.00 from Ms. Revedy Hendricks at tel. no. (022) 913 6036 or e-mail: <a href="mailto:hendricksr@bergmun.org.za">hendricksr@bergmun.org.za</a> during office hours. All technical enquiries can be addressed to Mr. Harry Benson at tel. no. (022) 913 6000 or e-mail: <a href="mailto:bensonh@bergmun.org.za">bensonh@bergmun.org.za</a>.

Tenders must be valid and binding for one hundred and twenty (120) days after closing date.

This invitation supports the local manufacturing initiatives of the National Government. ONLY locally produced goods, with a set minimum threshold for local production and content will be considered. The Bid documentation submitted MUST be subject to local content as set out in the specifications. (Textile, clothing, leather and footwear – 100%)

Bids will be evaluated using the Council's Supply Chain Management Policy. It is therefore compulsory that the Preference Point Claim form for the Preferential Procurement Regulations is completed in full to make application for preference points. **The Bid price must be VAT inclusive.** 

Bidders must be registered as a prospective supplier on National Treasury's Central Supplier Database (CSD). The Tax Clearance Certificate/ Tax Compliance Status (TCS) Pin/ Centralised Suppliers Database (CSD) Registration Number must be submitted together with the bid. Failure to submit a Tax Clearance Certificate/TCS Pin/CSD registration number may result in the invalidation of the bid.

Only bids completed in <u>black</u> ink on the original Bid documentation will be accepted. Late, incomplete or Bids submitted by facsimile or email will not be accepted. Proof of submitting a Bid will not be accepted as proof of the Bid having been received. The Municipality is not obliged to accept the lowest or any Bid submitted to it. The Municipality reserves the right to accept any Bid in full or in part. If prices offered are cost effective Council reserves the right to procure more items to take financial advantage thereof.

MUNICIPAL OFFICES 13 CHURCH STREET MANAGER PIKETBERG 7320 ADV. HANLIE LINDE MUNICIPAL

MN139/2022 29 July 2022



TENDER DETAILS							
TENDER NUMBER:	TENDE	TENDER 8/3/16-2022 MN139/2022					
TENDER TITLE:	Supply and Delivery of Human Protective Clothing for Bergrivier Municipality for a period ending 30 June 2025						
CLOSING DATE:	02 SE	PTEMBER 2022	CLOSING	TIME:		12h00	
SITE MEETING:	DATE:	N/A	TIME:		N/A	COMPULSORY:	N/A
SITE MEETING ADDRESS:	N/A						
NB: Please note that no late	ecomers wil	ll be allowed.					
For all compulsory briefing s attend the meeting or arrive						interested bidders t	hat did not
CIDB GRADING REQUIRED:	NO	LEVEL AND CATE	EGORY:	N/A			
BID BOX:		O AT: BERGRIVIER ox is generally open				, BERGRIVIER.	
OFFER TO BE VALID FOR:	120 DAYS	DAYS FROM THE	CLOSING I	DATE OF BI	D.		
TENDERER DETAILS (Pleas	e indicate p	ostal address for a	all correspo	ndence rele	vant to this	specific tender)	
NAME OF TENDERER:							
NAME OF CONTACT PERSON:				CELL PHO	NE NO:		
PHYSICAL ADDRESS:				POSTAL ADDRES			
TELEPHONE #:				FAX NO.			
E-MAIL ADDRESS:							
DATE:							
SIGNATURE OF TENDERER	:						
CAPACITY UNDER WHICH T	HIS BID IS	SIGNED:					

#### PLEASE NOTE

- 1. Tenders that are deposited in the incorrect box will not be considered.
- 2. Mailed, telegraphic or faxed tenders will not be accepted.
- 3. If the bid is late, it will not be accepted for consideration.
- 4. Bids may only be submitted on the Bid Documentation provided by the Municipality.

ENQUIRIES MAY BE DIRECTED TO:	CONTACT PERSON	TEL. NUMBER	EMAIL ADDRESS
1. TECHNICAL ENQUIRIES	Mr. Harry Benson	<b>022 913 6000</b>	bensonh@bergmun.org.za
2. ENQUIRIES REGARDING BID PROCEDURES & COMPLETION OF BID DOCUMENTS	Mr. Israel Saunders	022 913 6000	saundersi@bergmun.org.za



# **CONTENTS**

## PAGE NUMBER

1.	TENDER NOTICE & INVITATION TO TENDER	1-4
PART A	- ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY	6
2.	CHECKLIST	7
3.	AUTHORITY TO SIGN A BID	8-9
4.	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES	10
5.	GENERAL CONDITIONS OF TENDER	11-21
6.	MBD 2 – TAX CLEARANCE CERTIFICATE REQUIREMENTS	22-23
7.	MBD 4 – DECLARATION OF INTEREST	24-26
8.	MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011 – PURCHASES/SERVICES 80/20	27-31
8.	MBD6.2 – DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS	32-39
9.	MBD 8 – DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	40-41
10.	MBD 9 – CERTIFICATE OF INDEPENDENT BID DETERMINATION	42-43
11.	MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES	44
12.	COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)	45
13.	FORM OF INDEMNITY	46
PART B	- SPECIFICATIONS AND PRICING SCHEDULE	47-55
14.	SCHEDULE FOR PLANT AND EQUIPMENT	56
15.	SCHEDULE FOR SUBCONTRACTORS	57
16.	SCHEDULE FOR WORK EXPERIENCE	58-59
17.	FORM OFFER	60-61
18.	PRICING SCHEDULE	62
19	DECLARATION BY TENDERER	63



# PART A – ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY



#### 1. CHECKLIST

# PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE TENDER DOCUMENT:

Authority to Sign a Bid - Is the form duly completed and is a certified copy of the resolution attached?	Yes	No	
Tax Clearance Certificate -VALID Tax Clearance Certificate attached/ Tax compliance pin?	Yes	No	
MBD 4 (Declaration of Interest) - Is the form duly completed and signed?	Yes	No	
MBD 6.1 (Preference Points claim form for purchases/services) - Is the form duly completed and signed?  Is a CERTIFIED copy of the B-BBEE Certificate or the original B-BBEE Certificate attached?	Yes	No	
MBD 6.2 (Local Content) - Is the form duly completed and signed?  Is a copy of the exchange rates included as per date of advert attached?	Yes	No	
MBD 8 (Declaration of Past Supply Chain Practices) - Is the form duly completed and signed?	Yes	No	
MBD 9 (Certificate of Independent Bid Determination) - Is the form duly completed and signed?	Yes	No	
MBD 10 (Certificate of Payment of Municipal Accounts) - Is the form duly completed and signed?  Are the Identity numbers, residential addresses and municipal account numbers of ALL members, partners, directors, etc. provided on the form as requested? Are copies of these municipal accounts attached?	Yes	No	
OHSA (Occupational Health and Safety) - Is the form duly completed and signed?  Is a valid Letter of Good Standing from the Compensation Commissioner attached?	Yes	No	
Form of Indemnity - Is the form duly completed and signed?	Yes	No	
Pricing Schedule - Is the form duly completed and signed?	Yes	No	
Form of Offer- Is the form duly completed and signed?	Yes	No	
Declaration by Tenderer - Is the form duly completed and signed?	Yes	No	

SIGNATURE	NAME (PRINT)	
CAPACITY	DATE	
NAME OF FIRM		

Reference No:	T8/3/16-2022 MN139/2022	INITIAL	Page 7 of 78	
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Page 8 of 78



2.

Reference No:

Т

8/3/16-2022 MN139/2022

### **BERGRIVIER MUNICIPALITY**

#### 2. AUTHORITY TO SIGN A BID

1.1. I		(SINGLE OWNER BOSINES	•				ofirm th	at I am the
1.2. I,, the undersigned, hereby confirm that I am submitting this tender in my capacity as natural person.  SIGNATURE: DATE:  PRINT NAME:  WITNESS 1: WITNESS 2:  COMPANIES AND CLOSE CORPORATIONS  2.1. If a Bidder is a COMPANY, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and any other documents and correspondence in connection with this bid and any other documents and correspondence in connection with this bid and any other documents and correspondence in connection with this bid and the bid and protect official of the corporation to sign the documents on their behalf, shall be included with the bid.  PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY/MEMBERS OF THE CC  Date Resolution was taken  Resolution signed by (name and surname)  Capacity  Name and surname of delegated Authorized Signatory  Capacity  Specimen Signature  Full name and surname of ALL Director(s) / Member (s)  1.								
SIGNATURE:  DATE:  PRINT NAME:  WITNESS 1:  COMPANIES AND CLOSE CORPORATIONS  2.1. If a Bidder is a COMPANY, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is, before the closing time and date of the bid  2.2. In the case of a CLOSE CORPORATION (CC) submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, shall be included with the bid.  PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY/MEMBERS OF THE CC  Date Resolution signed by (name and surname)  Capacity  Name and surname of delegated Authorized Signatory  Capacity  Specimen Signature  Full name and surname of ALL Director(s) / Member (s)  1.								
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Date Resolution was taken  Resolution signed by (name and surname)  Capacity  Name and surname of delegated Authorized Signatory  Capacity  Specimen Signature  Full name and surname of ALL Director(s) / Member (s)  1.	authorizing a memb	er or other official of the corp						
Resolution signed by (name and surname)  Capacity  Name and surname of delegated Authorized Signatory  Capacity  Specimen Signature  Full name and surname of ALL Director(s) / Member (s)  1.	PARTICULARS OF RESC	LUTION BY BOARD OF DIRE	CTOR	S OF TH	IE COM	IPANY/MEME	BERS (	OF THE CC
Capacity         Capacity         Full name and surname of ALL Director(s) / Member (s)         1.       2.         3.       4.         5.       6.         7.       8.         9.       10.         Is a CERTIFIED COPY of the resolution attached?       YES       NO         SIGNED ON BEHALF OF COMPANY / CC:       DATE:         PRINT NAME:       DATE:	Date Resolution was taken							
Name and surname of delegated Authorized Signatory	Resolution signed by (name	and surname)						
Capacity           Specimen Signature           Full name and surname of ALL Director(s) / Member (s)           1.         2.           3.         4.           5.         6.           7.         8.           9.         10.           Is a CERTIFIED COPY of the resolution attached?         YES         NO           SIGNED ON BEHALF OF COMPANY / CC:         DATE:           PRINT NAME:         DATE:	Capacity							
Specimen Signature   Full name and surname of ALL Director(s) / Member (s)	Name and surname of deleg	ated Authorized Signatory						
Full name and surname of ALL Director(s) / Member (s)  1.	Capacity							
1.       2.         3.       4.         5.       6.         7.       8.         9.       10.         Is a CERTIFIED COPY of the resolution attached?       YES       NO         SIGNED ON BEHALF OF COMPANY / CC:         PRINT NAME:       DATE:	Specimen Signature							
3.       4.         5.       6.         7.       8.         9.       10.         Is a CERTIFIED COPY of the resolution attached?       YES       NO         SIGNED ON BEHALF OF COMPANY / CC:         PRINT NAME:       DATE:	Full name and surname of A	LL Director(s) / Member (s)						
5.       6.         7.       8.         9.       10.         Is a CERTIFIED COPY of the resolution attached?       YES       NO         SIGNED ON BEHALF OF COMPANY / CC:       DATE:         PRINT NAME:       DATE:	1.		2.					
7. 8. 9. 10. Is a CERTIFIED COPY of the resolution attached? YES NO  SIGNED ON BEHALF OF COMPANY / CC: PRINT NAME:	3.		4.					
9. Is a CERTIFIED COPY of the resolution attached?  SIGNED ON BEHALF OF COMPANY / CC: PRINT NAME:  10.  NO  DATE:	5.		6.					
Is a CERTIFIED COPY of the resolution attached?  SIGNED ON BEHALF OF COMPANY / CC: PRINT NAME:  NO  DATE:	7.		8.					
SIGNED ON BEHALF OF COMPANY / CC:  PRINT NAME:	9.		10.					
COMPANY / CC:  PRINT NAME:	Is a CERTIFIED COPY of	of the resolution attached?			YES		NO	
				DATE:				
WITNESS 1: WITNESS 2:	PRINT NAME:							
	WITNESS 1:			WITNE	SS 2:			

Initials .....



3.	PARTNERSHIP							
	We, the undersigned par	rtners in the	business trading as				hereby	
	authorize Mr/Ms	authorize Mr/Ms to sign this bid as well as any contract resulting						
	from the bid and any oth	er documen	ts and corresponder	nce in co	nnection	with this bid ar	nd /or contract for	
	and on behalf of the abo	ovementione	ed partnership.					
	The following particulars in respect of every partner must be furnished and signed by every partner:							
		Full name	of partner				Signature	
	SIGNED ON BEHALF OF PARTNERSHIP:			DATE:				
	PRINT NAME:							
	WITNESS 1:			WITNES	S 2:			
4.	CONSORTIUM							
	We, the undersigned cor	nsortium par	tners, hereby autho	rize				
	(1	Name of ent	ity) to act as lead co	nsortium	partner a	and further aut	horize Mr./Ms	
			To sig	gn this of	fer as wel	l as any contra	act resulting from this	
	tender and any other doo	cuments and	d correspondence in	connect	ion with th	nis tender and	/ or contract for and	
	on behalf of the consortion	um.						
	The following particulars member:	in respect o	of each consortium n	nember r	nust be p	rovided and si	gned by each	
	Full Name of Consortium	n Member	Role of Consor	rtium Mem	ber	% Participation	Signature	
	SIGNED ON BEHALF OF PARTNERSHIP:					DATE:		
	PRINT NAME:							
	WITNESS 1:				WITNESS	3 2:		

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 9 of 78
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#### 3. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

#### This returnable schedule is to be completed by JOINT VENTURES

We, the undersig	ned, are sub	mitting this tender offer in joint	venture an	nd hereby authorize Mr./Ms
authorized signat	ory of the Co	ompany/Close Corporation/Par		ame)e capacity of lead partner, to
sign all documen	ts in connect		_	resulting from it on our behalf.
(i) Name of firm (Le	ead partner)			
Address				
			Tel. No.	
Signature		I	Designation	
(ii) Name of firm				
Address				
Addicoo			Tel. No.	
Signature		I	Designation	
(iii)Name of firm				
Address:				
/ tudi coo.			Tel. No.	
Signature		I	Designation	
(iv) Name of firm				
Address				
Audiess			Tel. No.	
Signature			Designation	

NOTE: A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture, shall be appended to this Schedule.

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 10 of 78



#### 4. GENERAL CONDITIONS OF CONTRACT - GOVERNMENT PROCUREMENT

#### 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 supplier, 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 supplier 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 anything of 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 supplier 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 RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.
- 1.13. 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.
- 1.14. "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.
- 1.15. "GCC" means the General Conditions of Contract.
- 1.16. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.17. "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 supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing 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.
- 1.18. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

Reference No:	T 8/3/16-2022 MN139/2022	Initials	Page 11 of 78
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- 1.19. "Manufacture" means the production of products in a factory using labor materials, components and machinery and includes other related value-adding activities.
- 1.20. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.21. "Project site" where applicable, means the place indicated in bidding documents.
- 1.22. "Purchaser" means the organization purchasing the goods.
- 1.23. "Republic" means the Republic of South Africa.
- 1.24. "SCC" means the Special Conditions of Contract.
- 1.25. "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 supplier covered under the contract.
- 1.26. "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.27. "Tort" means in breach of contract.
- 1.28. "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.29. "Written" or "in writing" means handwritten 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, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated 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 on the municipality / municipal entity 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 supplier 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 supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2. The supplier 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 supplier's performance under the contract if so required by the purchaser.



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

#### 6. Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2. When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

#### 7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful 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 supplier's failure to complete his obligations 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 forms:
  - 7.3.1. 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
  - 7.3.2. a cashier's or certified cheque.
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

#### 8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 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 inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization 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 analyses referred to in clauses 8.2 and 8.3 show the goods 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 goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 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 goods may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 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 22 of GCC.

#### 9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, 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, and in any subsequent instructions ordered by the purchaser.

#### 10. Delivery

Delivery of the goods shall be made by the supplier in accordance with the documents and terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified.

#### 11. Insurance

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

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

#### 13. Incidental

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any:
  - performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - 13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - 13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - 13.1.4. 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 supplier of any warranty obligations under this contract; and
  - 13.1.5. training of the purchaser's personnel, at the supplier'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 supplier 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 supplier for similar services.

#### 14. Spare parts

14.1. As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

Reference No:   T   8/3/16-2022 MN139/2022   Initials
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- 14.1.1. such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
- 14.1.2. in the event of termination of production of the spare parts:
  - 14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - 14.1.2.2. 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 supplier 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 supplier 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 any act or omission of the supplier, 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 in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, 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 supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

#### 16. Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made by the purchaser **no later than thirty (30**) days after submission of an **invoice, statement** or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated.

#### 17. Prices

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier 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. Variation orders

In cases where the estimated value of the envisaged changes in purchase does not vary more tha15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price and such offers, may be accepted provided that there is no escalation in price.

#### 19. Assignment

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

#### 20. Subcontracts

Reference No:         T         8/3/16-2022 MN139/2022         Initials         Page 1	15 of 78
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The supplier 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 supplier from any liability or obligation under the contract.

#### 21. Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier 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 supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier'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.
- 21.3. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.4. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22 without the application of penalties.
- 21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling 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 supplier'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 supplier.

#### 22. Penalties

Subject to GCC Clause 25, if the supplier 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 goods 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.

#### 23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - 23.1.1. if the supplier 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:
  - 23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or
  - 23.1.3. if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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 supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 16 of 78
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- respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchase actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - 23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
  - 23.6.2. the date of commencement of the restriction
  - 23.6.3. the period of restriction; and
  - 23.6.4. the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

#### 24. Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped of 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 favorable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor 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 amount which may be due to him.

#### 25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier 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.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier 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.

#### 26. Termination for insolvency

The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, 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.

#### 27. Settlement of Disputes

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier 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.

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 17 of 78
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- 27.2. 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 supplier 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.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Notwithstanding any reference to mediation and/or court proceedings herein,
  - 27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - 27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.

#### 28. Limitation of liability

- 28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;
  - 28.1.1. the supplier 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 supplier to pay penalties and/or damages to the purchaser; and
  - 28.1.2. the aggregate liability of the supplier 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

#### 29. Governing language

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.

#### 30. Applicable law

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

#### 31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier 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
- 31.2. 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.

#### 32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. 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.
- 32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

#### 33. Transfer of contracts

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

Reference No:	T 8/3/16-2022 MN139/2022	Initials	Page 18 of 78
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#### 34. Amendment of contracts

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.

#### 35. Prohibition of restrictive practices.

- 35.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.
- 35.2. If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 of 1998.
- 35.3. If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)



#### 5. GENERAL CONDITIONS OF TENDER

- Sealed tenders, with the "TENDER NUMBER: 8/3/16-2022 MN139/2022" clearly endorsed on the envelope, must be deposited in the TENDER BOX at the offices of the Bergrivier Municipality, Kerk Street, Piketberg 7320.
- 2. The tender must be lodged by the Tenderer in the tender box in the Main Entrance, Bergrivier Municipal Offices, Kerk Street, Piketberg 7320.

#### **PLEASE NOTE:**

- 2.1. Tenders that are deposited in the incorrect box will not be considered.
- 2.2. Mailed, telegraphic or faxed tenders will not be accepted.
- 2.3. Documents may only be completed in non-erasable ink.
- 2.4. The use of correction fluid/tape is not allowed.
  - 2.4.1. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
  - 2.4.2. Alterations or deletions not signed by the Tenderer may render the tender invalid.
- 2.5. All bids must be submitted in writing on the official forms supplied (not to be re-typed)
- 2.6. All prices shall be quoted in South African currency and be INCLUSIVE of VAT.
- 3. Where the value of an intended contract will exceed R1 000 000, 00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. The municipality will deem the price above R 1 000 000.00 (R1 million) to be VAT inclusive even if it is indicated that no VAT is charged. Please insure that provision is made for VAT in these instances.
  - 3.1 It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.
    - 3.2 The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005. The VAT registration number of the Bergrivier Municipality is **4000 846 172**.
- 3 Any Tender received after the appointed time for the closing of Tenders shall not be considered but shall be filed unopened with the other Tenders received or may be returned to the Tenderer at his request.
- 4 Tenders may not be telefaxed to the Municipality and therefore any tenders received by fax will **not** be considered.
- Tenders shall be opened in public at the Bergrivier Municipal Offices as soon as possible after the closing time for the receipt of tenders. Tenderers are encourage to attend these openings.
- The Municipality shall have the right to summarily disqualify any Tenderer who, either at the date of submission of this tender or at the date of its award, is indebted to the Municipality in respect of any rental, levies, rates and/or service charges; ALTERNATIVELY;
- 6.1 That an agreement be signed whereby the Tenderer agrees that a percentage or fixed amount at the discretion of the Municipality, be deducted from payments due to him for this tender, until the debt is paid in full.
- 6.2 The tenderer shall declare **all** the Municipal account numbers in the Bergrivier Area for which the enterprise or the proprietors or directors in their personal capacity is/ are responsible or coresponsible.

Reference No: T 8/3/16-2022 MN139/2022	Initials	Page 20 of 78
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- 7 This bid will be evaluated and adjudicated according to the following criteria:
  - 7.1 Relevant specifications
  - 7.2 Value for money
  - 7.3 Capability to execute the contract
  - 7.4PPPFA & associated regulations

#### 8 Service Level Agreement

The award of the tender is subject to the signing of a Service Level Agreement (SLA) between the successful bidder and Bergrivier Municipality.

#### 9 Centralised Supplier Database

No Bids will be awarded to a bidder who is not registered on the Centralized Supplier Database (CSD).

The CSD supplier number starting with (MAAA) number is automatically generated by the Central Database System after successful registration and validation of a prospective service provider. This number is now a mandatory requirement, as referred to in regulation 14(1) (b) of the Municipal Supply Chain Management Regulations, as part of the listing criteria for accrediting a prospective service provider. Prospective suppliers should self – register on the CSD website at <a href="https://www.csd.gov.za">www.csd.gov.za</a> Registration on the CSD will be compulsory in order to conduct business with the Bergrivier MUNICIPALITY. Registration on CSD can be done by contacting 022 913 6000 Mrs. Elorese Scholtz

Centralized Supplier Database (CSD) No. MAAA					



#### 6. MBD 2 - TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- The <u>Tax Clearance Certificate/</u> Tax Compliance Status (<u>TCS) Pin/</u> Centralised Suppliers
  Database (CSD) Registration Number <u>must be submitted together with the bid</u>. Failure to
  submit a Tax Clearance Certificate/TCS Pin/CSD registration number may result in the
  invalidation of the bid.
  - (a) Tax Compliance Status (TCS) Pin as of 18 April 2016
    - i. In terms of the new Tax Compliance Status System implemented by SARS on 18 April 2016, taxpayers are now able to issue the municipality with a TCS Pin which will be used to verify a bidder's tax status online via SARS E-filing. This option will be used to verify the status of the service provider (which should be active or compliant) and will determine if the offer will be further evaluated or omitted, even if the bidder only submitted a TCC as per point 1 above. Service provider's status which is found inactive or non-compliant their offers will be omitted. Bidders who are not in possession of an valid Tax Clearance Certificate must issue the municipality with the following:

Tax Clearance Certificate printed for SARS E-filing		
Tax Reference Number:		
Tax Compliance Status Pin:		

- 2. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate, Tax Compliance Status Pin or CSD Registration number
- 3. Applications for the Tax Clearance Certificates 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 <a href="https://www.sars.gov.za">www.sars.gov.za</a>.
- 4. If a bidder is registered on Bergrivier Municipality supplier's database; that contains a tax clearance certificate which is active on closing date of Bid/Formal quotation, it must be indicated as such on this page, whereby the attaching of a new tax clearance certificate to this page will not be required.
- 5. Non-adherence to point 4 above may invalidate your offer.



#### 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-A	WARD 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	3		
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF S	SOUTH AFRICA (RSA)?	☐ YES ☐ NO	
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO	
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISH	IMENT IN THE RSA?	☐ YES ☐ NO	
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME	IN THE RSA?	☐ YES ☐ NO	
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM	OF TAXATION?	☐ YES ☐ NO	
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.				
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.				
SIGI	NATURE OF BIDDER:			
CAP	CAPACITY UNDER WHICH THIS BID IS SIGNED:			
DAT	E:			

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 23 of 78
				•



#### 7. MBD 4 - DECLARATION OF INTEREST

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

3.1.	Full Name of bidder or his or her representative									
3.2.	Identity Number									
3.3.	Position occupied in the Company (director, shareholder <sup>2</sup> etc.)									
3.4.	Company Registration Number									
3.5.	Tax Reference Number									
3.6.	VAT Registration Number									
3.7.	Are you presently in the service of the state?				YE	S	NO			
3.7.1.	If so, furnish particulars:									
3.8.	Have you been in the service of the state for the past twelve months?			YE	S	NO				
3.8.1.	If so, furnish particulars:									

- a member of
  - any municipal council;
  - any provincial legislature, or
  - the National Assembly or the National Council of Provinces;
- a member of the board of directors of any municipal entity;
- an official of any municipality or municipal entity;
- 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);
- an executive member of the accounting authority of any national or provincial public entity; or
- 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.

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 24 of 78

<sup>&</sup>lt;sup>1</sup> MSCM Regulations: "in the service of the state" means to be –



3.9.	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES		NO	
3.9.1.	If so, furnish particulars:				
3.10.	Are you aware of any relationship (family, friend, other) between a 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	
3.10.1.	If so, furnish particulars:				
3.11.	Are any of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO	
3.11.1.	If so, furnish particulars:				
3.12.	Is any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES		NO	
3.12.1.	If so, furnish particulars:				
	Name of the spouse/child/parent :				
3.13.	Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES		NO	
3.13.1.	If so, furnish particulars:				
By submitting an offer as well as participating in SCM processes I hereby warrant that I provide my information voluntarily, for the purposes of participating in this procurement process, and that I understand that this information will be processed, stored and even shared with third parties, if and when required, including for adjudication, verification and auditing purposes, and hereby, with my signature provide my consent to that effect.					

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 25 of 78



3.14.	Please provide the following inform	mation on ALL directors/sha	reholders/trustees/n	nembers	below:		
	Full Name and Surname	Identity Number	Personal Incom- Number	e Tax	Provide State <sup>3</sup> Employee Number		
	a) PLEASE ATTACH CERTIF	NB: IFD COPY(IFS) OF ID (	OCUMENT(S)				
	b) PLEASE PROVIDE PERSO	NAL INCOME TAX NU	MBERS FOR ALL	. DIREC	TORS /		
	SHAREHOLDERS / TRUST	TEES / MEMBERS, ETC	•				
4. D	ECLARATION						
	the undersigned (name)						
	ertify that the information furnis accept that the state may act a			e to he	false		
	doopt that the state may dot a	gamet me enedia tine	acciaration prov		Taloc.		
SI	IGNATURE			TE			
N.	AME OF SIGNATORY						
P	OSITION						
N.	AME OF COMPANY						
³ MSC	CM Regulations: "in the service of the s	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 Proving	200.				
b.	a member of the board of directors of	f any municipal entity;	,,				
c. d.	an employee of any nation	al or provincial departmen					
e.	institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); an executive member of the accounting authority of any national or provincial public entity; or						

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 26 of 78
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an employee of Parliament or a provincial legislature.



8. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 – PURCHASES/SERVICES "Insert 80/20 or 90/10"

#### NB:

Before completing this form, bidders must study the general conditions, definitions and directives applicable in respect of B-BBEE, as prescribed in the Preferential Procurement Regulations, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 or 90/10 preference point system shall be applicable; or
- 1.2 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.3 The maximum points for this bid are allocated as follows:

	POINTS
1.1.1. Price	80
1.1.2. B-BBEE status level of contribution	20
Total points for Price and B-BBEE must not exce	ed 100

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

#### 2. **DEFINITIONS**

- 2.1 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.2 **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- 2.4 "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003); as amended by Act No. 46 of 2013; (this was added by us)
- 2.5 "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 27 of 78



- 2.6 **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- 2.7 "prices" includes all applicable taxes less all unconditional discounts;
- 2.8 "proof of B-BBEE status level of contributor" means:
  - 2.8.1 B-BBEE Status level certificate issued by an authorized body or person;
  - 2.8.2 A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 2.8.3 Any other requirement prescribed in terms of the B-BBEE Act;
- 2.9 "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- 2.10 "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

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

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

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

#### Where:

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

#### 3.2 POINTS AWARDED FOR PRICE

# FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOMEGENERATING PROCUREMENT

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

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

#### Where:

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid



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

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

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

5.		ARAT	

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

6.	B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4
	AND 4.1

6.1	B-BBEE Status Level of Contributor:	=	(maximum of 10 or 20
	points)		·

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

#### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted? (Tick applicable box)	YES		NO	
7.1.1 If yes, indicate:				
7.1.1.1 what percentage of the contract will be subcontracted?				%
7.1.1.2 the name of the sub-contractor?				
7.1.1.3 the B-BBEE status level of the sub-contractor?				
7.1.1.4 whether the sub-contractor is an EME or QSE? (Tick applicable box)	YES		NO	

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 29 of 78
	•	<u>-</u>	<u>-</u>	<u>-</u>



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

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



# 8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1	Name of Company/firm:			
8.2	VAT registration number			
8.3	Company registration number			
		Partnership /	Joint Venture / Consortium	
		One person b	usiness / sole proprietor	
8.4	Type of Company/Firm: (Tick applicable box)	Close Corpor	ation	
		Company		
		(Pty) Limited		
8.5	Describe Principal Business Activities			
		Manufacturer		
8.6	Company Classification (Tick applicable box)	Supplier		
		Professional	service provider	
		Other service	providers, e.g. transporter, etc.	
8.7	Municipal Information			·
Mun	icipality where business is situated	l:		
Regi	Registered Account Number:			
Stan	Stand Number:			
8.8	8.8 Total Number of years the Company/Firm has been in business:			

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 31 of 78



- 9. I / we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
- 9.1 The information furnished is true and correct:
- 9.2 The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- 9.3 In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- 9.4 If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
  - 9.4.1 disqualify the person from the bidding process;
  - 9.4.2 recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - 9.4.3 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;
  - 9.4.4 restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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
  - 9.4.5 forward the matter for criminal prosecution

SIGNATURE OF BIDDER(S):		
WITNESS 1:	WITNESS 2:	
DATE:		
ADDRESS:		
ADDITEOU.		



# 9. 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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

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

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



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

* Textile	<mark>, clothing, leather &amp; footwear</mark>	100%	

Please submit also letters of exemption from DTI if local content is not 100%. Please ensure that you put all the items on Annexure A on which you make an offer.

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

YES	NO	

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

#### NB: Bidders must submit proof of the SARB rate (s) of exchange used on date of advert

**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.

SIGNATURE OF BIDDER(S):		
WITNESS 1:	WITNESS 2:	
DATE:		
ADDRESS:		

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 34 of 78



# 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 TENDER NO. 8/3/16-2022 MN139-2022, ISSUED BY BERGRIVIER MUNICIPALITY. NB

- 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.
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <a href="http://www.thdti.gov.za/industrial development/ip.jsp">http://www.thdti.gov.za/industrial development/ip.jsp</a>. 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	
following:	

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - 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 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

	R
Bid price, excluding VAT (y)	
	R
Imported content (x), as calculated in terms of SATS 1286:2011	
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 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 35 of 78



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

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



#### 3. SECTOR DESIGNATION

3.1 The stipulated minimum threshold percentages for local production and content for the Textiles, Clothing, Leather and Footwear sector is 100%.

SIC CODE	DESCRIPTION
31111	Preparatory activities in respect of animal fibres, including washing, combing and carding of wool.
31112	Prep activities for vegetable fibres
31113	Spin, weave and finishing of yarns and fabrics of wool
31114	Spin, weave and finishing of yarns and fabrics of vegetable fibres
31120	Finishing of textiles.
31210	Manufacture of made-up textiles articles, except apparel.
31211	Manufacture of blankets etc
31212	Manufacture of tents, tarpaulins, etc
31213	Manufacture of automotive textile goods
31214	Manufacture of made-up textiles articles and fibres except apparel.
31219	Manufacture of other textile articles
31220	Manufacture of carpets, rugs and mats.
31230	Manufacture of cordage, rope, twine and netting.
31231	Curtaining excluding where the core business of an enterprise is upholstery or furniture.
31290	Manufacture of other textiles.
31291	Manufacture of textiles, clothing, leather goods and other textiles.
31292	Fashion clothing, textiles and footwear manufacture and design.
31300	Manufacture of knitted and crocheted fabrics and articles.
31301	Garment & hosiery knitting mills
31309	Other knitting mills
31400	Manufacture of wearing apparel, except fur apparel.
31401	Manufacture of men's & boys' clothing
31402	Manufacture of women's & girls' clothing
31403	Bespoke tailoring
31404	Manufacture of hats etc
31500	Dressing and dyeing of fur; manufacture of artificial fur, fur apparel and other art.
31610	Tanning and dressing of leather.
31620	Manufacture of luggage, handbags and the like, saddlery and harness.
31621	Manufacture of travel goods

31629	Manufacture of other leather goods
31700	Manufacture of footwear.
31701	Manufacture of footwear from material other than leather.

Reference No: T 8/3/16-2022 MN139/2022	Initials	Page 37 of 78
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						P	NNEXUR	E C				SA	TS 1286.2011
				Loca	Conte	ent Declara	tion – Su	mmary Scheo	dule				
(C1) Tender No. T 8/3/16-2022 MN139/2022											NOTE: V	AT to be excluded f	rom all calculations
(C2) Tender Description Supply & delivery of human					ctive c	lothing							
(C3) De	signated product(s)												
(C4) Te	nder Authority												
(C5) Na	me of Tendering Entity												
(C6) Te	nder Exchange Rate		Currency			Rate							
(C7 ) <mark>Sp</mark>	ecified local content 100 %	Textile, clothin	ig, leather & t	f <mark>ootwear</mark>	100%								
				Calculation	n of loc	al content					Tender s	ummary	
Tende r Item No's	List of Items	Tender Price – each	Exempted imported value	Tender va of exem imported o	pted	Imported value	Local value	Local content % (per item)	Tender Quantity	Total tend	der value	Total exempted imported content	Total imported content
(C8)	(C9)	(C10)	(C11)	(C12	2)	(C13)	(C14)	(C15)	(C16)	(C1	17)	(C18)	(C19)
								(C2)	0) Total tender value				
								(0-1	(C21) Total Exem	pt imported	d content		
SIGNATI	URE OF TENDERER AS PER LOCA	L CONTENT DECLA	RATION					(C22) Total Ten	der value net of exem	pt imported	d content		
										(6	<i>C23)</i> Total	Imported content	
											<i>(C24</i> ) T	otal local content	
DATE									(	<i>(C25)</i> Avera	ge local co	ntent % of tender	

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 38 of 78



# ANNEXURE D SATS 1286.2011 Imported Content Declaration – Supporting Schedule to Annexure C (D1) Tender No. T 8/3/16-2022 MN139/2022 NOTE: VAT to be excluded from all calculations

Tender No.	1 8/3/16-2022 MN139	1/2022			
Tender Description	Supply & delivery of human protective clothing				
Designated product(s)					
Tender Authority					
Tendering Entity's Name					
Tender Exchange Rate	Currency	Rate			
	Designated product(s) Tender Authority Tendering Entity's Name	Tender Description  Designated product(s)  Tender Authority  Tendering Entity's Name			

A. Exemp	oted imported content			Calculation of imported content					
Tender item no's	Description of imported content	Local supplier	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

	Summary							
Tender Quantity	Exempted imported value							
(D17)	(D18)							

(D19) Total exempt imported value

This total must correspond with Annex C – C21

B. Import	B. Imported directly by the Tenderer				Calculation of imported content						
Tender item no's	Description of imported content	Unit of measure	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost		
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)		

Summary							
Tender Quantity	Total imported value						
(D30)	(D31)						

(D32) Total imported value by tenderer

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 39 of 78
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Reference No:

#### **BERGRIVIER MUNICIPALITY**

					ANI	NEXURE D	- Continued					SATS 1286.201
			Import	ted Content Dec	laration -	- Supportin	g Schedule to	Annexure C				
									NOTE:	VAT to be	exclude	d from all calculation
C. Imported by a 3rd	party and supplied to	the Tenderer				Calculation	of imported content					Summary
Description of imp content	orted Unit of measure	Local supplier	Overseas supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost		antity ported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(1	D43)	(D44)
										1		
									(D45) Total import	ed value by '	3rd narty	
									(D40) Total IIIIport			
). Other foreign cu	1			Calculation of foreign currency payments						Summary of Payments		
Type of payment	Local supplier makir payment	og the Overse	as beneficiary	Foreign currency value paid	Tender ra exchar					L	ocal value	e of payments
(D46)	(D47)		(D48)	(D49) (D50)							(L	051)
					/DE2	) Total of foreign		a alawad bu tandawa	and/an 2rd name			
				/D52)		-	currency payments d oreign currency paym	_	· · · · · · · · -			
SIGNATURE	F TENDERER AS P	EDIOCAL COM	TENT DECLAR		Total o IIIIpoli	ieu content ana i	oreign currency payin	ienta – (DJZ), (D43) d	. ,	m.u.a.t a.a		ith Annay C (CCC)
OIGINATURE C	I ILINDLIKLIK AS F	LIX LOUAL OUN	ILINI DEGLAF	VALION					inis total	iliust corre	spona w	ith Annex C – (C23)
DATE.												
DATE												

Initials .....

Page 40 of 78

8/3/16-2022 MN139/2022



ANNEX E	SATS 1286.2011
Local content Declaration – Summary Schedule	

(E1) Tender No.	T 8/3/16-2022 N	IN139/2022	NOTE: VAT to be	excluded from all calculations
(E2)Tender Description	Supply & delive protective cloth			
(E3) Designated product(s)				
(E4) Tender Authority				
(E5) Tendering Entity's Name				
			•	
		S (Goods, Service	·	· · · · · · · · · · · · · · · · · · ·
Description of items p	urchased		suppliers	Value
(E6)			(E7)	(E8)
	(E9) Total loca	l products (Goods	, service and works)	
	(E10) Manpowe	r costs (Tenderer's	own manpower cost)	
(E11) Factory overheads (Rent	(E11) Factory overheads (Rental, depreciation & amortization, uti			
(E12) Administration overhea	ds and mark-up (Mar	keting, insurance, fi	nancing interest, etc.)	
		_	) Total local content	
			This total must corres	spond with Annex C - C24

DATE			

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION



#### 10. MBD 8 - 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:
  - 3.1. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - 3.2. been convicted for fraud or corruption during the past five years;
  - 3.3. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - 3.4. 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.

4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?  (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  (To access this Register enter the National Treasury's website, <a href="www.treasury.gov.za">www.treasury.gov.za</a> , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 42 of 78
---------------	---	------------------------	----------	---------------



	4.3.1	If so, f	urnish particulars:						
	4.4	munici	ipal charges to the i	municipality / munici	y municipal rates an pal entity, or to any c s for more than three	other	Yes	No	
	4.4.1	If so, f	urnish particulars:						
•	4.5	any ot	her organ of state to		municipality / munice past five years on a act?		Yes	No	
	4.5.1	If so, f	urnish particulars:						
5.		CERT	TIFICATION						
	furnishe	ed on th	is declaration form	true and correct.	action may be taken			ify that the	
SIC	SNATUR	E:			NAME (PRINT):				
СА	PACITY:				DATE:				
NA	ME OF F	FIRM:							

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 43 of 78



#### 11. MBD 9 - CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Municipal Bidding Document (MBD) must form part of all bids 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).<sup>4</sup> Collusive bidding is a *per 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:
  - 3.1. take all reasonable steps to prevent such abuse;
  - 3.2. 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
  - 3.3. 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:

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION:

In response to the invitation for the bid made by:

#### BERGRIVIER MUNICIPALITY

I, the undersigned, in submitting the accompanying bid, hereby make the following statements that I certify to be true and complete in every respect:

- 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:

<sup>&</sup>lt;sup>4</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



- 5.1. has been requested to submit a bid in response to this bid invitation;
- 5.2. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- 5.3. provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>5</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - 7.1. prices;
  - 7.2. geographical area where product or service will be rendered (market allocation)
  - 7.3. methods, factors or formulas used to calculate prices;
  - 7.4. the intention or decision to submit or not to submit, a bid;
  - 7.5. the submission of a bid which does not meet the specifications and conditions of the bid; or
  - 7.6. bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 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	NAME (PRINT)	
CAPACITY	DATE	
NAME OF FIRM		

<sup>&</sup>lt;sup>5</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



# **BERGRIVIER MUNICIPALITY**

#### 12. MBD 10 - CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

DECLARATION IN TERM	IS OF CLAU	SE 112(1)	OF THE MUNICIPA	L FINA	NCE MANAGEM	ENT ACT (NO.56 C	)F 2003)
I, according to SCM Regula taxes or municipal servic Municipality, or to any oth	ce charges o	wed by th	ne Tenderer or any	the ten	der of the tender directors/member	s/partners to the I	ates and
I declare that I am duly a firm) and hereby declare, said firm is in arrears on longer than 3 (three) month	that to the b any of its mu	est of my	personal knowledge,			director/member/p	
I further hereby certify the Tenderer acknowledges disqualified, and/or in the	that failure to	properly	and truthfully comp	olete th	is schedule may	result in the tend	
PHYSICAL BU	SINESS ADDRES	SS(ES) OF TI	HE TENDERER		MUNICIPAL AC	COUNT NUMBER	
FURTHER DETAILS OF THI	E BIDDER'S D	irector / Sh	areholder / Partners, e				•
Director / Shareholder / partner	Physical addr Busine		Municipal Account number(s)	addre	/sical residential ss of the Director / reholder / partner  Municipal Account number(s)		
NB: Please attach certified copy (s) of ID document(s) and Municipal Accounts  If the entity or any of its Directors/Shareholders/Partners, etc. rents/leases premises, a copy of the rental/lease agreement must be submitted with this tender.							
Signature		Position Date				Date	

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 46 of 78
---------------	---	------------------------	----------	---------------



#### 13. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)

COMPENSATION 1993)	FOR OCCUPATIONAL INJURIES	AND DISE	ASES ACT, 1993 (ACT 130 OF	
Bergrivier Municipality has legal duty in terms of Section 89 of the said Act to ensure that all contractors with whom agreements are entered into for the execution of work are registered as employers in accordance with the provisions of this Act and that all the necessary assessments have been paid by the contractor.				
In order to enter into this agreement, the following information is needed regarding the above- mentioned:				
Contractor's registr	ation number with the office of the nmissioner:			
	st receipt together with a copy of od Standing must be handed in, i			
PRINT NAME:				
		Name of firm		
CAPACITY:				



#### 14. FORM OF INDEMNITY

INDEMNITY Given by (Name of Company)		of
(registered address of Company)		a
company incorporated with limited liability	y according to the Company Laws of the Repub	olic of South Africa
(hereinafter called the Contractor), repres	sented herein by (Name of Representative)	in his
capacity as (Designation)		of the
Contractor, is duly authorized hereto by a	a resolution dated	/20, to sign
on behalf of the Contractor.		
WHEREAS the Contractor has entered in with the Municipality who require this inde	nto a Contract datedemnity from the Contractor.	
reason of or in any way arising out of or connection with the aforementioned control  Municipality in consequence of such open damage to life or property or any other ca	amage that may be incurred or sustained by the caused by operations that may be carried out be ract; and also in respect of all claims that may be rations, by reason of or in any way arising out cause whatsoever; and also in respect of all legan examining, resisting or settling any such claim distinct according to law.	y the Contractor in be made against the of any accidents or all or other expenses
SIGNATURE OF CONTRACTOR:		
DATE:		
SIGNATURE OF WITNESS 1:		
DATE:		
SIGNATURE OF WITNESS 2:		
DATE:		



# PART B – SPECIFICATIONS AND PRICING DATA



# HUMAN PROTECTIVE CLOTHING DESCRIPTION / SPECIFICATIONS & PRICING SCHEDULE

Item	Description / Specifications (minimum)	Compliant YES / NO	Price (VAT excl.) / Unit			Delivery Period (Maximum 8 weeks from purchase order YES / NO)	Suppliers Name
	Turnout Suit Certified as to EN 469:2005+A1:2006 (highest performance level Xf2, Xr2, Y2, Z2) and EN 1149-5:2008  • Material: Jacket and Trousers  · Outer Shell: Raftex FR-Meta-Para-Aramid		<b>22/23</b>	<b>23/24</b>	<b>24/25</b>		
	<ul> <li>blend.</li> <li>Moisture barrier: Breathable, pathogen resistant moisture barrier.</li> </ul>						
1	<ul> <li>Thermal Liner: Lenzing FR/Aramid blend.</li> <li>FR Anti-wicking barrier</li> <li>Vertical segmented reflective tape: 50mm</li> </ul>						
	<ul> <li>and 75mm. Two Tone Lime Silver. Two outer lime and single centre Silver.</li> <li>The garment must include the following features:</li> </ul>						
	<ul><li>Super light weight.</li><li>Highly breathable.</li></ul>						

Reference No: T 8/3/16-2022 MN139/2022	Initials	Page 50 of 78
--	----------	---------------



Excellent vapour transfer ability.			
Waterproof and pathogen resistant liner.			
Extended back section for increased protection.			
Scuff resistant barrier on knees, bottom hems, shoulders and bottom hems.			
Jacket:			
· FR Zip and Velcro front closure.			
· Extension gusset under arms.			
One internal pocket, two external bellow pockets with flaps and FR Velcro closure.			
Expandable radio pocket on front flap, radio loops, torch and microphone strap on right breast.			
· Throat tab with FR Velcro closure.			
· Pleated back.			
Padded shoulders and elbows covered with scuff resistant patches.			
Anti-wicking and scuff resistant barrier on bottom hem and sleeve ends.			
· FR knitted internal cuffs.			
Breathable, pathogen resistant moisture			

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 51 of 78
---------------	---	------------------------	----------	---------------



barrier.		
<ul> <li>Vertical segmented reflective tape: 50mm, two Vertical at rear, around arms at area just above the wrist, and 75mm lime silver, horizontal around waist area as per illustration.</li> </ul>		
Lettering. At Rear of the Jacket in an area visible even when donning a SCBA set. Printed in Reflective Iron on Heat Resistant silver, as per CFO's requirements set out on detailed layout.		
Embroidery of required Badges where applicable as per CFO's specified details.		
Trousers:		
Waist high trousers with raised back and ruched elastic.		
Removable, braces with adjustable buckles.		
One internal back pocket.		
Cargo pockets with flaps and FR Velcro closure on each leg.		
· Padded, scuff resistant knee area.		
Anti-wicking scuff resistant barrier, around the bottom hem of each leg.		

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 52 of 78
---------------	---	------------------------	----------	---------------



· Breathable barrier.	e, pathogen resistant moisture			
Vertical ar	gmented reflective tape: 50mm d 75mm horizontal around le area lime silver as per			
Size Rang	e:			
. <b>XS</b> , S, M,	., XL, 2XL, 3XL, 4XL, 5XL.			
_	nation shall be in accordance quirements of EN ISO 13688.			
Retro refle	ctive/fluorescent material:			
retro reflection all round was requiremed including for shall be as of the fluor performant fabric shall be many the high wing for the retrospection of the retrospection of the shall be many the high wing for the retrospection of the shall shall be many the minimal for the retrospection of the shall shall be many the high wing the shall shall be many the shall shall be many the shall sha	r's protective clothing shall have stive materials fitted, which give isibility. The minimum of the for high visibility materials, used, a specified. Colour requirements rescent or combined of the material or fluorescent outer to be in accordance with EN ISO 3. The photometric performance reasured on the reflective part of sibility stripe.  The photometric performance reasured on the reflective part of sibility stripe.  The photometric performance reasured on the reflective part of sibility stripe.  The photometric performance reasured on the reflective part of sibility stripe.  The photometric performance reasured on the reflective part of sibility stripe.  The photometric performance reasured on the reflective part of sibility stripe.			

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 53 of 78
---------------	---	------------------------	----------	---------------



Colour:			
· Navy blue			
Standards:			
· Outer shell: EN 469.			
<ul> <li>Moisture barrier: DIN EN 20811 - EN</li> <li>31092 - EN ISO 17493 - ASTM F1671</li> </ul>			
· SOP 12-013.			
· Thermal liner: EN ISO 14116.			
· Anti-wicking barrier: EN ISO 15025 - EN ISO 17493 - DIN EN ISO 6330			
· EN 530 - DIN EN ISO 3175.			
Garment: EN 469 Fully CE certified, and tested.			
<ul> <li>Certificates of conformance to be supplied</li> <li>Sample Suit to be supplied</li> <li>The company who is awarded the tender needs to supply sample suits for sizing</li> </ul>			

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 54 of 78
---------------	---	------------------------	----------	---------------



	Jumpsuit / Firefighting coverall  • Design:	
	FR zip and Velcro closure.	
	High collar, with FR Velcro closure.	
	· Shoulder back pleat.	
	· Reinforced knees.	
	Epaulettes with FR Velcro closure.	
	· Slanted side entry pockets.	
	· Cargo pockets on each thigh.	
2	Two breast pockets with flaps and FR     Velcro closure.	
	Tab and FR Velcro closure on legs and sleeves.	
	· Elastic back waist.	
	50 mm lime silver reflective tape on biceps and knees.	
	Lettering. At Rear of the Jacket in an area     visible even when donning a SCBA set.     Printed in Reflective Iron on Heat Resistant	
	silver, as per CFO's requirements set out on detailed layout.	
	· Embroidery of required Badges where	

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 55 of 78
---------------	---	------------------------	----------	---------------



applicable as per CFO's specified details.		
Size Range:		
· XS, S, M, L, XL, 2XL, 3XL, 4XL, 5XL.		
The garment must include the following features:		
Flame-resistant for the life of the garment.		
Water washable, including home washing and industrial laundries (see wash		
· instructions).		
· Excellent breathability.		
· High moisture absorbency and dissipation.		
The garment must comply to the following standards:		
· Fabric: - NFPA 70E - ASTM F1506 - NFPA 1977 - NFPA 2112 –		
OSHA 1910.269 - EN 340 - EN ISO: 11612 - IEC 61482-1-1 - OEKO TEX STD 100 and ASTM F1959.		
Embroidery:		
Fire emblem with Municipality Logo in the central, to be Embroided on left chest, above left breast pocket.		

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 56 of 78
---------------	---	------------------------	----------	---------------



			ILI WON		
	SA flag on left shoulder, embroided. Size not less than 10.5 cm x 6.5cm  On right shoulder, Arm Flashers as per				
	On right shoulder, Arm Flashers as per Uniform dress code, with Municipality				
	name on top name area of Arm Flash- badge. Size 12cm x9.5cm minimum.				
	<ul> <li>At rear of the garment between shoulder blades (Municipality name) + the wording FIRE DEPARTMENT, colour of cotton in bright yellow, all cotton used on embroidery to be FR Thread. Alternatively, Printed Silver Reflective Embossed printing. A Minimum Height of letters at 65mm, lettering width at not less than 2 cm.</li> <li>Alternatively the EPWP badge to be embroidered on the left side of the chest (see Appendix A)</li> </ul>				
	WILD FIRE BUSH TUNIC  • Style				
3	Front opening with a slide fastener (non-metal equivalent Zip) 35 mm wide flap to cover the slide fastener and must be fitted with 4 strips of Velcro, not less than 30 mm each, equally divided along the length with one at the top and one at the bottom and a hidden neck flat with velcro at the top edge of the collar,				

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 57 of 78
---------------	---	------------------------	----------	---------------



allowing the collar to be closed for				
protection.				
A press stud must be fitted to the top of the				
slide fastener cover flap.				
Shirt type collar with lapel				
The back shall have a solid back				
Two bellows side pockets 180mm wide				
and 250mm deep shall be fitted				
Each pocket shall be fitted with a 50mm				
pocket flap held down by two				
Velcro squares				
A 180 mm deep and 80 mm wide radio				
pocket shall be fitted to the right breast.				
The pocket shall be fitted with a 180 mm				
pocket flap with an insertion for the				
antenna.				
The pocket flap shall be held down with a				
Velcro square.				
The jacket shall have long set-in sleeves				
which must be able to roll up.				
The sleeve must have an opening in the				
hind arm to facilitate rolling up of the				
sleeve.				
The opening must close with a press stud.				
A Velcro adjustment strap must be				
positioned at the end of each sleeve				
around the cuff.				
Epaulettes fastening with a button must be				
provided on each shoulder				
The epaulettes must be 150mm long and 55 mm wide to accommodate the rank				
insignia.				
Material				
		l	1	

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 58 of 78
---------------	---	------------------------	----------	---------------



The material shall consist of a blend of			
65% Lensing FR/25% para-aramid?10%			
polyamid			
The weight of the material shall be			
210g/m2			
It shall be woven in a plain weave			
It must comply with EN11612 for			
flammability and thermal performance The material finish must be oil and water			
repellent			
Reflective Trim			
Detre reflective trimes in accomplying a ville			
Retro-reflective trims in accordance with			
NFPA 1971 (2007 edition) shall be fitted to			
the jacket.			
All trims shall be 3M type 9487			
A current and valid certificate of			
compliance issued by an accredited test			
house certifying that the reflective trim			
complies full with the NFPA 1971 (2007			
edition) must be included with the tender.			
Failure to do so will render the tender nul			
and void.			
The trim shall be 50 mm wide			
The colour of the trim shall be lime yellow			
with silver centre.			
The trim shall be fitted on the upper arm			
50mm above the elbow across the bicep.			
The trim shall be double stitched.			
Threads			
Tilloads			
All sewing threads must be made of 100%			
spun meta-aramide.			
The garment shall have no metal clips			

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 59 of 78
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	excluding the press stud.  Branding:  shall be screenprinted in 40mm high silver letters on the back of the jacket badge shall be embroidered on the left front breast.  General  The successful tenderer must undertake to do repairs on a material cost basis. Only materials specified in this tender may be used in repairs  The jacket must be constructed in such a way that damaged panels can be replaced if necessary.  Sizes shall be made in nine (9) standards sizes: extra small; small, medium, large, X-large, 2X-large, 3X-large, 4X-large and 5X-large.			
4	Fire Boots Certified as to EN 15090:2012- Standards HI3 + CI + AN(F2A) + SRC, To be used at wildland fires, structural fires and urban search and rescue scenarios  • Material: Boots to:  be made of full black grain leather which is both fire and water resistant have 2 x wide integrated Pull-on-straps in the breathable upper  Must be so designed to allow for the natural flexion movements of the feet. inner lining to be Gore – Tex, four layer			

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 60 of 78
---------------	---	------------------------	----------	---------------



me	embrane which is waterproof and				
bre	eathable.				
en	nsure protection from viruses, bacteria				
an	nd bodily fluids and resistant to various				
ch	nemicals.				
ha	ave comfortable cushioning with soft				
lea	ather at bootleg, heel, bend and toe cap				
	ave lacing system with flexible stainless				
	eel rope which is recoiled in a housing				
	ave extremely fast open and close				
	stem for rapid entering and getting out				
	ave leather guidance hooks/eyelets at the				
	potleg for the stainless steel rope closing				
	rstem				
	ust have a breathing system to allow for				
	esh air to enter and sweat and moisture				
	evaporate.				
	ave reflective, flame resistant elements				
	ade of 3M Material at the back and side				
	lso sigh table in combination with				
	otective trousers)				
	ust have a composite Vincap toe cap				
	ith external rubber protection				
	ust have external rubber and internal				
	ads together with shock absorbing foam				
	protect the ankles from external impacts				
	compression.  nreads to be double stitching made of				
	evlar and hydrofugated.				
• 50	ole: Sole to be OR have:				
In	ner sole to be 2 layers (polyester and				
	pen cell foam) that has great absorption				
	energy and recovery				
	<u> </u>		1	l .	

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 61 of 78
---------------	---	------------------------	----------	---------------



	Antistatic, fireproof rubber nitrile/polyurethane sole with double colour external rubber for improved safety, slip resistance, flexible as well as comfortable and light. Sealed of the breathable membrane at the tuck-in through a watertight, antistatic middle sole Nitril air cushion sole Additional insulation between middle sole and outer sole Steel reinforcement at the sole Self-cleaning sole Moisture-regulating anatomic removable and washable (30° Celsius) sole inlay			
	Height: 24cm to 28cm Weight: 2,3kg +/- 5%			
5	Firefighter Helmet: Bullard USRX Series  Certified to NFPA 1971-2013 and NFPA 1951-2013 standard)  Colour: White and Yellow			
6	Wildfire Helmet: Bullard (FH911H) Series Colour: Yellow, White & Red Meets NFPA 1977-2011 specifications			
7	Flash hoods To comply to NFPA 1971 (2007)			
8	Wildland Fire Fighting Goggles Polycarbonate Shatter-Resistant Lenses,			

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 62 of 78
---------------	---	------------------------	----------	---------------



			ı	
	Color to be Amber.			
	The Goggle must have a dual venting system on the top and bottom of the frame, allowing air to circulate over the inside surface of the goggle, reducing fogging and providing fresh air for your eyes.  An Anti-Fog coating must ensures that Goggles remain fog-free for clear vision.  Goggles to provide 100% UV protection and has to block out Infrared Radiation to help keep the eyes cool even in the hottest weather.			
	Rescue Gloves (Complying to EN 388:2004, EN			
9	Gloves to be highly flexible, air permeable and resist mechanical risks.  Material Glove back to be Spandex FT 0388 (Adhesion and comfort).  Material of joints protection to be of Amortex (Stiffener with foam filling).  Fingers protection to be of a stiffener made by Kevlar with a foam filling.  Material of fingertips protection to be made of a stiffener made of Diamond PVC.  Material of the glove palm to be made of Tongda (sensitive, firm, abrasion resistance).  Material of the palm stiffener to be of Kevlar (increased protection of exposed place against mechanical risks).  Elastic wrist band.			

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 63 of 78
---------------	---	------------------------	----------	---------------



	Fire Fighting Gloves (Complying to EN 659:2003 + A1:2008)  Palm: Double-Face knit of KEVLAR with Silicon Carbon Coating.	
	Backhand: Aramid with Heat Absorber positioned to protect knuckles. Reenforcement all over the backhand. Elastic shirring at wrist.	
	· Cuff: Knitted cuff.	
10	Lining: Senso Touch lining system. A technology to guarantee a strong and permanent link between Para-aramid lining, membrane and the outer shell.	
	Membrane: Membrane: Waterproof, breathable and pathogen resistant membrane.	
	Care instruction: Must be clearly indicated on Manufactures Label provided with each glove.	
	Wildland Fire Fighting Wuerth Copenhagen	
	Glove  Double Stitched	
11	11 · Cotton Inner	
	· Elasticated Cuff	
	· One piece of leather for inner	

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 64 of 78
---------------	---	------------------------	----------	---------------



	· Reflective tape on one finger		
	To comply with EN 420 Cat II & EN 388 4144		
12	Petzl Headlamps     LED Headlamp     1 high – output white LED with wide beam and one red LED     3 lighting modes with white Lighting, 2lighting modes with red lighting     70 Lumens illumination     Watertightness: IP X4 (water resistant)     Minimum 3 years guarantee		
13	Size no smaller than 0.95m x 1.15m x 0.32m (Length x Circumference x Height)(including pockets) Kitbag to have 2 pockets (one on either side), opening to be no less than 0.55m (circumference), the same Zipper and Slider to be used as with the opening of the bag as specified below Mesh to be used: B733 black mesh Fabric to be used: 600 Denier fabric with PU coating Zipper and Sliders to be used: 10CFYKK Zipper and Slider, seems to be double stitched. Pull tabs to be made of: No less than		

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 65 of 78
---------------	---	------------------------	----------	---------------



50mm poly prop pebble weave webbing,	
not shorter than 0.08m.	
Carry straps to be made of: No less than	
50mm wide poly prop pebble weave	
webbing, to include reflective strip(silver	
12mm wide centred on yellow 50mm wide	
strip) no less than 0.3m on carry straps.	
Carry strap to be no less than 3.6m long	
and carry loops no less than 70cm long.	
All interior seems to be bound by no less	
than 25mm binding	
Sample bags to be supplied with quotation	
for evaluation purposes.	
Product to carry a 5 year workmanship	
warranty.	
EPWP Boots – Firewalk	
Upper	
The leather upper is cut from 2.0 – 2.2mm	
chrome tanned, Full Grain Lunar Buffalo	
sides. This leather has been tanned for a	
softer, more comfortable feel as well as	
having good hard wearing characteristics.	
The fully padded collar and padded ½	
14 bellows tongue give additional wearer	
comfort and support to the ankle.	
The vamp lining is made from a specially	
needled Hi-tech Fibre blend which has	
been treated with "ULTRAFAST", to impart	
hygienic and anti-bacterial properties to the	
material. The Fibre blend has excellent	
perspiration absorbency which manifests in	
a lower heat buildup inside the shoe	
resulting in a more comfortable shoe for	

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 66 of 78
---------------	---	------------------------	----------	---------------



the wearer.			
The quarter lining is from an industrial			
quality "cambrelle" type nonwoven materia			
with high abrasion resistance.			
The lace is braided and made from a			
polyester yarn with high abrasion			
resistance together with a central core for			
additional strength			
For eyelets and speed hooks are made			
from steel with a black rust resistant			
coating. The speed hooks allow for easier			
and faster lacing of the boot.			
Insole and Sock			
insole and oock			
The in-sock is from a specially developed			
non-woven material to minimize heat			
transfer and good, durability and comfort.			
The "Energiser" footbed in-sock is from a			
newly developed needled 100% pure new			
wool blend material that has great			
perspiration absorbency and gives extra			
comfort to the wearer who is on his feet all			
day long, due to the low buildup of heat			
inside the shoe. This material has been			
specially treated with "ULTRAFRESH",			
which gives the material its anti-fungal and			
anti-bacterial properties.			
A special shank reinforcement is moulded			
into the midsole to give additional support			
under the arch of the foot.			
The Rubber / PU Sole			
The 8mm thick rubber sole is heat resistan			
up to 300 C and provides excellent slip			

Reference No:	T	8/3/16-2022 MN139/2022	Initials	Page 67 of 78
---------------	---	------------------------	----------	---------------



	ILIX MOIN		

Reference No:	Т	8/3/16-2022 MN139/2022	Initials	Page 68 of 78
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#### Annex A – pictures is for illustration purposes only







#### 15. SCHEDULE OF PLANT AND EQUIPMENT

The following are lists of major items of relevant equipment that I/we **presently** own or lease and will have available for this contract or will acquire or hire for this contract if my / our tender is accepted.

1. DETAILS OF MAJOR EQUIPMENT THAT IS OWNED BY AND IMMEDIATELY AVAILABLE FOR THIS CONTRACT.					
QUANTITY	DESCRIPTION	SIZE	CAPACITY		

Attach additional pages if mores space is required.

	2. DETAIL OF MAJOR EQUIPMENT THAT WILL BE HIRED, ORE ACQUIRED FOR THIS CONTRACT IF MY / OUR TENDER IS ACCEPTED.					
QUANTITY	DESCRIPTION,	SIZE	CAPACITY			

Attach additional pages if mores space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)	
--	--



#### 16. SCHEDULE OF SUBCONTRACTORS

I/we the tenderer, notify the Bergrivier Municipality that it is our intention to employ the following Subcontractors for work in this contract:

		SUBCONTRACTORS		
Category / Type	Subconti	ractor Name; Address; Contact Person; Tel. No.	Items of work (pay items) to be undertaken by the Subcontractor	Estimated cost of Work (Rand)
	Name of firm			
1.	Contact person			
1.	Tel No			
	Address			
	Name of firm			
2.	Contact person			
	Tel No			
	Address			
3	Name of firm			
	Contact person			
ა.	Tel No			
	Address			
	Name of firm			
4.	Contact person			
4.	Tel No			
	Address			
	Name of firm			
5.	Contact person			
	Tel No			
	Address			
Number of sh	neets appended	by the tenderer to this schedule (If nil, enter NIL)		

Acceptance of this tender shall not be construed as approval of all or any of the listed subcontractors. Should any of the subcontractors not be approved subsequent to acceptance of the tender, this shall in no way invalidate this tender, and the tendered unit rates for the various items of work shall remain final and binding, even in the event of a subcontractor not listed above being approved by the Engineer.

SIGNATURE	NAME (PRINT)	
CAPACITY	DATE	
NAME OF FIRM		

Reference No:	T 8/3/16-2022 MN139/2022	Initials	Page 71 of 78
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#### 17. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER - CURRENT CONTRACTS

CURRENT CONTRACTS						
EMPLOYER (Name, Tel, Fax, Email)	(	Contact Person Name, Tel, Fax, Email)	NATURE OF WORK	VALUE OF WORK (INCL. VAT)	DATE COMPLETED	
Name	Name					
Tel	Tel					
Fax	Fax					
Email	Email					
Name	Name					
Tel	Tel					
Fax	Fax					
Email	Email					
Name	Name					
Tel	Tel					
Fax	Fax					
Email	Email					
Name	Name					
Tel	Tel					
Fax	Fax					
Email	Email					
Name	Name					
Tel	Tel					
Fax	Fax					
Email	Email					
Name	Name					
Tel	Tel					
Fax	Fax					
Email	Email					
Name	Name					
Tel	Tel					
Fax	Fax					
Email	Email					

Attach additional pages if mores space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)				
SIGNATURE NAME (PRINT)				
CAPACITY		DATE		
NAME OF FIRM				

Reference No:	T 8/3/16-2022 MN139/2022	Initials	Page 72 of 78



#### 18. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER - COMPLETED CONTRACTS

The following is a statement of similar work successfully executed by myself / ourselves:

	COMPLETED CONTRACTS							
EMPLOYER (Name, Tel, Fax, Er	nail) (	Contact Person Name, Tel, Fax, Email)	NATURE OF WORK	VALUE OF WORK (INCL. VAT)	DATE COMPLETED			
Name	Name							
Tel	Tel							
Fax	Fax							
Email	Email							
Name	Name							
Tel	Tel							
Fax	Fax							
Email	Email							
Name	Name							
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Fax	Fax							
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Fax	Fax							
Email	Email							
Name	Name							
Tel	Tel							
Fax	Fax							
Email	Email							
Name	Name							
Tel	Tel							
Fax	Fax							
Email	Email							

Attach additional pages if mores space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)	
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#### 19. FORM OF OFFER AND ACCEPTANCE

#### NOTE:

- This form must be completed in duplicate by both the successful bidder (Part 1) and the purchaser (Part 2). Both
  forms must be signed in the original so that the successful bidder and the purchaser will be in possession of
  originally signed contracts for their respective records.
- 2. NO correction fluid/tape may be used.
  - a. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
- 3. The Bidder MUST indicate whether he/she/the entity is a registered VAT Vendor or not.
  - a. In the case of the Bidder not being a registered VAT Vendor, both columns (amount/rate excluding AND including VAT) must reflect the same amount.

	INDICATE WITH AN 'X'									
Are you/is the firm a registered VAT Vendor	YES NO									
If "YES", please provide VAT number										

#### 1. OFFER

- 1.1. The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works; **TENDER 8/3/16-2022 MN139/2022**
- 1.2. The tenderer, identified in the Offer signature block, has examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.
- 1.3. By the representative of the Tenderer, deemed to be duly authorized, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the **Employer** under the contract, including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the Contract Data.

RATES OFFERED AS PER PRICING SCHEDULE					
In figures:	R				
In words:					

1.4. This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the Contract Data.

Signature(s)			
Name(s)			
Capacity			
Name of tenderer:			
Name of witness:	(Insert name and address of organization)	Date	
		Date	
Signature of witness:			

|--|



#### 2. ACCEPTANCE

- 2.1. By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the tenderer's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the Employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.
- 2.2. Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.
- 2.3. It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

Signature(s):			
Name(s):			
Capacity:			
For the Employer:	Bergrivier Municipality, Kerk Street,	Piketberg	, 7320
Name of witness:		Date:	
Signature of witness:		Date.	



#### 20. PRICING SCHEDULE

#### NOTE:

- 1. Only firm prices will be accepted. Non-firm prices will not be considered.
- 2. All delivery costs MUST be included in the bid price, for delivery at the prescribed destination.
- 3. Document MUST be completed in non-erasable black ink.
- 4. NO correction fluid/tape may be used.
  - a. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
- 5. The Bidder MUST indicate whether he/she/the entity is a registered VAT Vendor or not.
  - a. In the case of the Bidder not being a registered VAT Vendor, both columns (amount/rate excluding AND including VAT) must reflect the same amount.

I/We											(ful
name of Bidder) the undersigned in my capacity as											of the
firm										ł	nereby
offer to BERGRIVIER Municipality to render the services as des	cribe	ed, in	acco	rdand	e wit	h the	spec	ificatio	on ar	nd con	dition
of contract to the entire satisfaction of the BERGRIVIER Municipal	pality	and	subje	ct to	the c	onditi	ons c	of tend	der, f	for the	
amounts indicated hereunder:											
			INI	DICA	TE \	NITH	I AN	'X'			
Are you/is the firm a registered VAT Vendor	YES			NO							
If "YES", please provide VAT number											

#### Please note the following:

- 1. BERGRIVIER Municipality reserves the right to downward adjust the scope of work/ quantity required to stay within its budget.
- 2. Only firm prices will be accepted and non-firm prices will not be considered.



#### 21. DECLARATION BY TENDERER

I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender document and that I / we accept the conditions in all respects.							
I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect <i>domicillium citandi et executandi</i> (physical address at which legal proceedings may be instituted) in the Republic at:							
•	esponsibility for the proper executing in me / us under this agreemen		•				
/ our tender; that the that the price(s) co	confirm I / we satisfied myself / or he price quoted cover all the work over all my / our obligations under garding price and calculations will l	/ items specified in a resulting contra	in the tender documents and ct and that I / we accept that				
I / We furthermore confirm that my / our offer remains binding upon me / us and open for acceptance by the Purchases / Employer during the validity period indicated and calculated from the closing date of the bid.							
SIGNATURE	SIGNATURE NAME (PRINT)						
CAPACITY		DATE					
NAME OF FIRM							
WITNESS 1		WITNESS 2					

Reference No: T 8/3/16-2022 MN139/2022	Initials Page 77 of 78
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#### SMME STATUS

98 No. 41970

#### GOVERNMENT GAZETTE, 12 OCTOBER 2018

#### SCHEDULE

The new National Small Enterprise Act thresholds for defining enterprise size classes by sector, using two proxies

Column 1	Column 2	Column 3	Column 4
Sectors or sub-sectors in accordance with the Standard Industrial Classification	Size or class of enterprise	Total full-time equivalent of paid employees	Total annual turnove
Agriculture	Medium	250	35.0 million
	Small	50	17.0 million
	Micro	<u>10</u>	7,0 million
Mining and Quarrying	Medium	250	210.0 million
	Small	50	50.0 million
	Micro	10	15.0 million
Manufacturing	Medium	250	170.0 million
	Small	50	.50.0 million
	Micro	10	10.0 million
Electricity, Gas and Water	Medium	250	180.0 million
	Small	50	.60.0 million
	Micro	10	10.0 million
Construction	Medium	250	170.0 million
	Small	<u>50</u>	75.0 million
	Micro	10	10.0 million
Retail, motor trade and repair	Medium	250	80,0 million
services.	Small	50	25.0 million
	Micro	10	7,5 million
Wholesale	Medium	250	220.0 million
	Small	50	80.0 million
	Micro	10	20,0 million
Catering, Accommodation and	Medium	250	40.0 million
other Trade	Small	50	15,0 million
311	Micro	10	5,0 million
Transport, Storage and	Medium	250	140,0 million
Communications	Small	50	45.0 million
	Micro	10	7,5 million
Finance and Business Services	Medium	250	85.0 million
	Small	50	35.0 million
	Micro	10	7.5 million
Community, Social and Personal	Medium	250	70,0 million
Services	Small	50	22.0 million
	Micro	10	5,0 million

Lindiwe D Zulu, MP

Minister of Small Business Development

Date: 28 09 1018

Initial A

5