

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR ORDERS ABOVE R30 000.00 BUT LESS THAN R200 000.00

REFERENCE NO. UTDM/SCM/135/2024

REQUEST FOR A SERVICE PROVIDER TO TRAIN EPWP EMPLOYEES ON CHLORINE GAS INSTALLATION COURSE FOR UTHUKELA DISTRICT MUNICIPALITY.

20 NOVEMBER 2024

UThukela District Municipality is hereby invites quotations from qualified and experienced service provider for the following:

Item No.	Specifications	Quantity
01	REQUEST FOR A SERVICE PROVIDER TO TRAIN THE EPWP EMPLOYEES ON CHLORINE GAS INSTALLATION COURSE. • THE DURATION OF THE COURSE SHOULD BE ONE(1) DAY.	25
	SPECIAL CONDITIONS:	
	 Suppliers are to adhere strictly to the specifications given. Not adhering to the specifications, will result in the quotation not being considered. Faxed or e-mailed quotations will not be accepted. Advert will run for 7 days. The 80/20 procurement policy will be utilised. Service provider must be accredited by SAQA and Department of higher Education. 	

GENERAL CONDITIONS:

Quotations must be submitted using the official quotation form obtainable from the Supply Chain Management Unit office (Procurement) Room G51.

- Sealed quotations outwardly marked: <u>Ref. No. UTDM/SCM/135/2024:</u>
 <u>REQUEST FOR A SERVICE PROVIDER TO TRAIN EPWP EMPLOYEES ON CHLORINE GAS INSTALLATION COURSE for uThukela District Municipality.</u>
 must be addressed to the Municipal Manager and placed in the Tender Box,36
 Lyell Street, Ladysmith, not later than 12H00 on FRIDAY, 29 NOVEMBER
 2024.
- 2. MBD1, MBD4, MBD6.1, MBD6.2 and Annexure C (when applicable), MBD 8 and MBD 9 forms must be filled in and submitted together with the quotation.
- 3. All Quotations will be evaluated on a point system in accordance with the provisions of the Preferential Procurement Policy Framework Act No. 5 of 2000 and the revised PREFERENTIAL PROCUREMENT REGULATIONS, 2022.
- 4. In terms of Regulation 6, the allocation of 20 points as per Preferential Procurement Policy Framework Act of 2022 will be applicable.
- 5. The 80/20 preference point system in terms of the Municipality's policy will be applicable as follows:

		points
price	The state of the s	80
Specific Goals (20 Points)	The state of the s	
-Race-100% Black Owned (HDP)	± # 1	5
-Gender-100% woman Owned (HDP)	Mark Mark	5
-Disability (HDP)		5
Locality-Officed Based in uThukela Distri	ct Municipality	5
Total points for price and specific G	oal	100

- **6.** Prices quoted must include value added tax if suppliers are registered for VAT, delivery charges and off-loading to the municipal premises.
- 7. No bid will be accepted from person in the service of the state.
- 8. Any quote will not necessary be accepted and the Municipality Reserves the Right to Accept the whole or any Part of Any quote.
- 9. A valid SARS tax Pin number must be submitted together with the document.
- **10.** Prices altered by means of correction fluid will **not** be considered.
- 11. Preference will be given to Database Suppliers
- 12. A current (30 days) Business and or Business Residential municipal account for all services must be included in the bid document, even outside the UThukela District Municipal boundaries. In case of leasing, the lease agreement must be submitted, indicating who is responsible for water, electricity & rates.
- **13. Proof of registration**, on the central supplier database of government.

Enquiries may be directed to: SLINDILE GCABASHE

Tel: 071 267 4582

Checked by: Mr LT Ngwenya

HIEF FINANCIAL OFFICER

MUNICIPAL MANAGER



INVITATION FOR QUOTATIONS FOR ORDERS ABOVE R30 000.00 BUT LESS THAN R200 000.00

REFERENCE NO. UTDM/SCM/135/2024

REQUEST FOR A SERVICE PROVIDER TO TRAIN EPWP EMPLOYEES ON CHLORINE GAS INSTALLATION COURSE FOR UTHUKELA DISTRICT MUNICIPALITY

SUPPLIER:		
ADRESS:	TEL NO:	
	CELL NO:	
	_ FAX NO:	
PREPARED FOR:		
UTHUKELA DISTRICT MUNICIPALITY		
P O BOX 116		

Compile Date: 20 NOVEMBER 2024

3370

LADYSMITH

Quotations are hereby invited from suitable service provider to quote for the following:

Directorate: HUMAN RESOURCE

Contact Person: SLINDILE GCABASHE

Tell: 071 267 4582

SPECIAL CONDITIONS:

			- 1 m	
Item No.	Specifications	Quantity	Unit Price R	Total Price R
01.	REQUEST FOR A SERVICE PROVIDER TO TRAIN THE EPWP EMPLOYEES ON CHLORINE GAS INSTALLATION COURSE. • THE DURATION OF THE COURSE SHOULD BE ONE (1) DAY.	25		
SUB T	OTAL		R	2
15% \	AT AMOUNT		R	
TOTAL	. AMOUNT		R	
	12 .			

Company Stamp

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR RE								
BID NUMBER: UTDM/SCM/135/2024	CLOSING D		29 NOVE		·			
DESCRIPTION REQUEST FOR A SERVICE UTHUKELA DISTRICT MU	NICIPALITY)N COURSE FOR
THE SUCCESSFUL BIDDER WILL BE REQU			GN A WR	RITTEN	CONTRACT FOR	RM (MI	3D7).	
BID RESPONSE DOCUMENTS MAY BE DEPO SITUATED AT (STREET ADDRESS	OSITED IN THE I	BID BOX						=
P.O. BOX 116					5			
LADYSMITH								
3370								
OR								
36 LYELL STREET			-					
LADYSMITH		,						
3370								
SUPPLIER INFORMATION		or gesternier.					.0	
NAME OF BIDDER	٠							
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE				NUMBER			
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE				NUMBER			
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
TAX COMPLIANCE STATUS	TCS PIN:			OR	CSD No:			
B-BBEE STATUS LEVEL VERIFICATION	│ │				E STATUS	ΔA	'es	
CERTIFICATE [TICK APPLICABLE BOX]			LEVEL SWORN AFFIDAVIT					
[A B-BBEE STATUS LEVEL VERIFICATION	No CERTIFICA	ATE/ 014/	ODNIACI	No			CURWITTED IN	
ORDER TO QUALIFY FOR PREFERENCE	E POINTS FO	R B-BBE	JRN AFI E]	PIDAVII	I (FUR EINES 6	i Wae	SIMUSIBE	30BMII I ED IN
ARE YOU THE ACCREDITED	☐Yes		Пма		OU A FOREIGN		¬v	
REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS	Lites	L	□No		O SUPPLIER FOI OODS ISERVICI		Yes	□No
OFFERED?	[IF YES ENCL	OSE PRO	OF]	/WORI	KS OFFERED?	1	IF YES, ANSV	VER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED				TOTAL	L BID PRICE	ı	₹	
SIONATURE OF BIDDER								
SIGNATURE OF BIDDER	***************************************		· · · ·	DATE				
CAPACITY UNDER WHICH THIS BID IS SIGNED								
BIDDING PROCEDURE ENQUIRIES MAY BE	DIRECTED TO):	TECHN	ICAL IN	FORMATION MA	Y BE	DIRECTED TO	D:
DEPARTMENT			CONTA					
CONTACT PERSON			TELEPH					
TELEPHONE NUMBER			FACSIN			+		
FACSIMILE NUMBER E-MAIL ADDRESS			E-MAIL	ADDRE	55			
L-INIVIT VDDICESS								:

PART B TERMS AND CONDITIONS FOR BIDDING

1. 1.1.	BID SUBMISSION: BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE COCONSIDERATION.	DRRECT ADDRESS. LATE BIL	OS WILL NOT BE ACCEPTED FOR	
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVI	DED-(NOT TO BE RE-TYPED) OR ONLINE	
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREME PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITION SPECIAL CONDITIONS OF CONTRACT.			
2.	TAX COMPLIANCE REQUIREMENTS		Alexander (Control of the Control of	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGAT	IONS.		
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND		IN) ISSUED BY SARS TO ENABLE	
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFIUSE THIS PROVISION, TAXPAYERS WILL NEED TO REGIST WWW.SARS.GOV.ZA.			
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUEST	IONNAIRE IN PART B:3.		
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGE	THER WITH THE BID.		
2.6	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 OMUST BE PROVIDED.	N THE CENTRAL SUPPLIER [DATABASE (CSD), A CSD NUMBER	
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF 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 ESTABLISHMENT 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 TH SYS	E ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REFERENCE FROM THE SOUTH AFRICAN REVENUE SERVICE (S	QUIREMENT TO REGISTER F ARS) AND IF NOT REGISTER	OR A TAX COMPLIANCE STATUS AS PER 2.3 ABOVE.	
	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RESIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF			
SIG	NATURE OF BIDDER:			
CAF	ACITY UNDER WHICH THIS BID IS SIGNED:			
DAT	F·			

DECLARATION OF INTEREST

1 A	h hid will he	accented fro	m persons in	the.	service	of the state	*,
-----	---------------	--------------	--------------	------	---------	--------------	----

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may 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.

	the evaluating/adjudicating authority and/or take an oath de	eclaring his/her inte	rest	
3	In order to give effect to the above, the following quest with the bid.	ionnaire must be c	ompleted and	submitted
3.1	Full Name:			6
3.2	Identity Number:	**********	5 ¹ ,25	
3.3	Company Registration Number:	******************		
3.4	Tax Reference Number:	Add		
3.5	VAT Registration Number:	::::::::::::::::::::::::::::::::::::::		
ä	4		· ·	
3.6	Are you presently in the service of the state*		YES / NO	
3.6.1	If so, furnish particulars.			¥
	***************************************			*
	***************************************	\$65 - 17	10	es 10
3.7	Have you been in the service of the state for the past		YES/NO	
177	twelve months?		0.40	
3.7.1	If so, furnish particulars.		at 575.5	
2	***************************************	29		
	**************************************	3.8 Do	you, have any	relationship
• MS(CM Regulations: "In the service of the state" means to be – a member of – (i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces;	3 L	•	
(c) (d)	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 generation of the Public Finance Management Act, 1999 (Act No.1 of 19 a member of the accounting authority of any national or provincial put an employee of Parliament or a provincial legislature.	999);	onstitutional institu	ution within the
7.1	and ambiest and an extra annual and a first amount of a contraction of		100	

	(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
		1.47	
3.8.1	If so, furnish particulars.		22
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	poreneemblecanter ing the their entrant population in the presentation of the presentation of the presentation of the present	*	

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	testthe founds, friend others		
3.9	Are you, aware of any relationship (family, friend, other)	7.7	
¥	between a bidder and any persons in the service of the		YES / NO
	state who may be involved with the evaluation and or		159140
	adjudication of this bid?	401	
301	If so, furnish particulars		
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		. 15	
	3		-
	a no a constant		YES / NO
3.10	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?		153140
		83	
3.10.	1 If so, furnish particulars.		
1			
	777	100	
. "			
0.44	Are any spouse, child or parent of the company's directors,	240	YES / NO
3.11	managers, principal shareholders or stakeholders in service	så i	
	of the state?	\$ a	
3.11.	1 If so, furnish particulars.		
0	690 bol sida era diy hiro dagi is boog ha gayaan oo saasal gaar dabada yaasa baasa baasa baasa baasa baasa ba		

3 1	I, THE UNDER	SIGNED (NAME)	******************	***********************	***************	•
	CERTIFY THA	T THE INFORMATION	ON FURNISHED (ON THIS DECLARATION	ON FORM IS CORE	ECT.
	I ACCEPT THA	AT THE STATE MAY	ACT AGAINST N	IE SHOULD THIS DEC	LARATION PROVI	E TO BE
	FALSE.					10.
2.	de la companya de la	4 6				
	Signature	}	*	- E - C - C - C - C - C - C - C - C - C	Date	L
•		5		34		6
	Position	******* *************	**************	Name of Bidder		*********

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

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

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

1. GENERAL CONDITIONS

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10
$$Ps = 80 \left(1 - \frac{Pt - P \min \square}{P \min \square}\right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P \min \square}{P \min \square}\right)$$
Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10
$$Ps = 80 \left(1 + \frac{Pt - P \max \square}{P \max \square}\right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P \max \square}{P \max}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

preterence point system.)		(42)		
	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Contact Contact Contact (Cotact) (Totac Contact Contac	thempress etilici etilici (ten) (ten) (ten) (tenpici bylici (tenpici)
Price		80		
Specific Goal (20 Points):				
-Race-100% Black Owned		5		
-Gender-100% woman Owned		5		
-Disability		5		
Locality-office based in uThukela District		5		
Total points for price and specific Goal		100		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm			
4.4.	Company registration number:			
4.5.	.5. TYPE OF COMPANY/ FIRM			
	Partnership/Joint Venture / Co. One-person business/sole pro Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company	nsortium priety		

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

	Section 1
	491 491 044 696 430 046 431 fee livered verver bije 201 1040
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	"May"
DATE:	***************************************
ADDRESS:	**************************************

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).		
. 13	The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	70
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No

4.3.1	It so, rumish particulars:		
Ti _{le}			
	n B		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	≗□
4.4.1	If so, furnish particulars:		
	gr 27 30. 27		
4.5	Was any contract between the bidder and the municipality / municipal entity or any	Yes	No
1.0	other organ of state terminated during the past five years on account of failure to		
10	perform on or comply with the contract?		
4.7.1	If so, furnish particulars:		
83	· ·		
	· · · · · · · · · · · · · · · · · · ·		
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15			
4	CERTIFICATION		
CEI DEC I A	HE UNDERSIGNED (FULL NAME) RTIFY THAT THE INFORMATION FURNISHED ON THIS CLARATION FORM TRUE AND CORRECT. CCEPT THAT, IN ADDITION TO CANCELLATION OF A C FION MAY BE TAKEN AGAINST ME SHOULD THIS DEC	ONTR	ACT,
**			
	₩ =		
Sign	nature Date	******	
v ₂			
	***************************************	******	
Posi	tion Name of Bidder		
		5	з367bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids1 invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
 - This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
 - In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in si	domitting the accompanying	y pia. ·	% %
·	(Bid Number and	Description)	6.2
, ii V			
in response to the invita	ation for the bid made by:	**	
	(Name of Municipality	/ Municipal Entity)	
do hereby make the foll	lowing statements that I cer	rtify to be true and comp	elete in every respect
i certify, on behalf of:		922	that:
F 7	(Name of E	Bidder)	

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

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

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

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible Imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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Signature		Date
*** *** *** *** *** *** *** *** ***	**4 **4 *** *** *** *** ***	************************
Position		Name of Bkider
		. is9141w

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