

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

REFERENCE NO. UTDM/SCM/135/2025

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

17 JANUARY 2025

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

Item No.	Specifications	Quantit
	EST FOR A SERVICE PROVIDER TO TRAIN THE EPWP OYEES ON CHLORINE GAS INSTALLATION COURSE. THE DURATION OF THE COURSE SHOULD BE ONE (1) DAY.	25
1 2 3 4 5	 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: Ref. No. UTDM/SCM/135/2025: REQUEST FOR A SERVICE PROVIDER TO TRAIN EPWP EMPLOYEES ON CHLORINE GAS INSTALLATION COURSE for uThukela District Municipality. must be addressed to the Municipal Manager and placed in the Tender Box,36 Lyell Street, Ladysmith, not later than 12H00 on Monday, 27 JANUARY 2025.
- 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	80
Specific Goals (20 Points)	
-Race-100% Black Owned (HDP)	5
-Gender-100% woman Owned (HDP)	5
-Disability (HDP)	5
Locality-Officed Based in uThukela District Municipality	5
Total points for price and specific Goal	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.
- 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

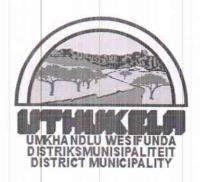
Checked by: Mr LT Ngwenya

BB SITHOLE

CHIEF FINANCIAL OFFICER

LSUILI

MUNICIPAL MANAGER



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

REFERENCE NO. UTDM/SCM/135/2025

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:	
JTHUKELA DISTRICT MUNICIPALITY	
O BOX 116	

Compile Date: 17 JANUARY 2024

3370

LADYSMITH

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

Directorate: Corporate Services

Contact Person: Zinhle Zulu

Tell: 036 638 5100

SPECIAL CONDITIONS:

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	
15% \	/AT AMOUNT		R	
TOTAL	AMOUNT		R	

Company Stamp

PART A INVITATION TO BID

YOU ARE HERERY INVITED TO BID FOR			II MON I		HO/DALITY/IA		
YOU ARE HEREBY INVITED TO BID FOR BID NUMBER: UTDM/SCM/135/2024	CLOSI	NG DATE:					
REQUEST FOR A SERV				MDI OV	EES ON CUI ODIN	NG TIME: 12:00	COURCE FOR
DESCRIPTION UTHUKELA DISTRICT M	UNICIPALIT	Υ	THE THE	-1111 201	LL3 ON CHLOKIN	E GAS INSTALLATION	COURSE FOR
THE SUCCESSFUL BIDDER WILL BE REC	UIRED TO F	ILL IN ANI	SIGN A V	VRITTEN	CONTRACT FOR	M (MBD7).	
BID RESPONSE DOCUMENTS MAY BE DE	POSITED IN	THE BID B	OX				
SITUATED AT (STREET ADDRESS							
P.O. BOX 116							
LADYSMITH							
3370							
OR							
36 LYELL STREET							
LADYSMITH							
3370 SUPPLIER INFORMATION							
NAME OF BIDDER			-11				
POSTAL ADDRESS			-				
STREET ADDRESS							
TELEPHONE NUMBER	CODE				NUMBER		
CELLPHONE NUMBER					11.00111000011		
FACSIMILE NUMBER	CODE				NUMBER		
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
TAX COMPLIANCE STATUS	TCS PIN:			OR	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION	Yes			B-BBI	EE STATUS	7v	
CERTIFICATE [TICK APPLICABLE BOX]				LEVE	L 2MOKN	Yes	
I	☐ No				1	No	
[A B-BBEE STATUS LEVEL VERIFICAT ORDER TO QUALIFY FOR PREFEREN	CE POINTS	FOR B-B	WORN AI BEEI	FFIDAV	IT (FOR EMES &	QSEs) MUST BE SU	BMITTED IN
ARE YOU THE ACCREDITED			12		YOU A FOREIGN		
REPRESENTATIVE IN SOUTH AFRICA	Yes		□No		ED SUPPLIER FOR		□No
FOR THE GOODS /SERVICES /WORKS OFFERED?	[IF YES EI	NCLOSE P	ROOFI		GOODS /SERVICE RKS OFFERED?	IF YES, ANSWER	DADT D-21
OFFERED?	• 00 (0.50.5 a)		1.001.1	11101	THO OTTENED!	[II TEO, ANOVEI	VEANT D.S.J
TOTAL NUMBER OF ITEMS OFFERED			1	TOTA	AL BID PRICE	R	
SIGNATURE OF BIDDER							
CAPACITY UNDER WHICH THIS BID IS	**********			DATE			
SIGNED							
BIDDING PROCEDURE ENQUIRIES MAY B	E DIRECTED	TO:	TECH	NICAL IN	FORMATION MAY	BE DIRECTED TO:	
DEPARTMENT			The second second	ACT PER			
CONTACT PERSON					NUMBER		
TELEPHONE NUMBER				MILE NU			
FACSIMILE NUMBER			E-MAI	L ADDRE	SS		
E-MAIL ADDRESS							

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:	
1.1.	. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CO CONSIDERATION.	RRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDE	DED-(NOT TO BE RE-TYPED) OR ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLIC REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (CONTRACT.	Y FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS
2.		
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATI	ONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDEI ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX S	NTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ITATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFIC USE THIS PROVISION TAXPAYERS WILL NEED TO REGISTI WWW.SARS.GOV.ZA.	ATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO ER WITH SARS AS E-FILERS THROUGH THE WEBSITE
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTION	ONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGET	HER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTOTCS CERTIFICATE / PIN / CSD NUMBER.	RS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE
2.7	THE BIBBLING REGIONERED OF	THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER
	MUST BE PROVIDED.	
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
		(RSA)? ☐ YES ☐ NO
3.1.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	(RSA)?
3.1. 3.2.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA	☐ YES ☐ NO
3.1. 3.2. 3.3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE R\$A?	YES NO NO NO
3.1. 3.2. 3.3. 3.4.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE R\$A? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE R	YES NO NO YES NO NO NO NO
3.1. 3.2. 3.3. 3.4. 3.5.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE ROOS THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	YES NO YES NO YES NO YES NO YES NO YES NO
3.1. 3.2. 3.3. 3.4. 3.5. IF TI SYS	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE R DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? THE ANSWER IS "NO" TO ALL OF THE ABOVE. THEN IT IS NOT A REQ	YES NO YES NO YES NO YES NO YES NO YES NO AND IF NOT REGISTER FOR A TAX COMPLIANCE STATUS RS) AND IF NOT REGISTER AS PER 2.3 ABOVE.
3.1. 3.2. 3.3. 3.4. 3.5. IF TI SYS	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE R DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUESTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SA	YES NO YES NO YES NO YES NO YES NO YES NO AND IF NOT REGISTER FOR A TAX COMPLIANCE STATUS RS) AND IF NOT REGISTER AS PER 2.3 ABOVE.
3.1. 3.2. 3.3. 3.4. 3.5. IF TI SYS	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE R DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQ STEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SA STEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SA SHED).	YES NO YES NO YES NO YES NO YES NO YES NO AND IF NOT REGISTER FOR A TAX COMPLIANCE STATUS RS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

DECLARATION OF INTEREST

1.	No bid	will be accepted from	persons in the	service of the states
	S AGE BANK	LINE OF HANDARD HALL	Polacita III no	JOI FILE UN LINE SIZES

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-	
fel .		
3	In order to give effect to the above, the following question with the bid.	onnaire must be completed and submitted
3.1	Full Name:	
3.2	Identity Number:	
3.3	Company Registration Number:	
3.4	Tax Reference Number:	*********************
3.5	VAT Registration Number:	
3.6	Are you presently in the service of the state+	YES! NO
3.6.1	If so, furnish particulars.	
3.7	Have you been in the service of the state for the past twelve months?	YES / NO
3.7.1	If so, furnish particulars.	
	400000000000000000000000000000000000000	
	## College	3.8 Do you, have any relationship
	M. Regulations: "In the service of the state" means to be	
(a)	a member of - (i) any municipal councit; (ii) any provincial ingistature; or	
(%)	(iii) the national Assembly or the national Council of provinces;	- Y
(c)	a member of the board of directors of any municipal antity; an official of any municipality or municipal entity; an employee of any national or provincial department, national or provin-	cial public entity or constitutional institution within the
(e) (f)	meaning of the Public Finance Management Act, 1999 (Act No.1 of 1998 a member of the accounting authority of erry national or provincial public an employee of Parliament or a provincial legislature.	3);

	(family, friend, other) with persons in the service		New 1110
	of the state and who may be involved with the evaluation and or adjudication of this laid?		YESINO
3.8.1	If so, furnish particulars.	£ 25	70
		6 E	
	***************************************	2	
3.9	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
3.9.1	If so, furnish particulars		

		7	
3.10	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?		YES / NO
3.10.	1 If so, furnish particulars.		

	***************************************	- 1	
3.11	Are any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in service of the state?		YES / NO
3.11	, if so, furnish particulars.		
	\$64 raph-react (12 per 200) (4.200 from 10.200 from 10		

	I, THE UNDERSIGNED (NAME)		************
	CERTIFY THAT THE INFORMATION FUR	NISHED ON THIS DECLARATION F	ORM IS CORRECT.
*	I ACCEPT THAT THE STATE MAY ACT A	GAINST ME SHOULD THIS DECLAR	ATION PROVE TO BE
	FALSE.		*
1 -24			* * *
, ·	Signature	(means)	Date
· v°s			
v*.	Position	Name of Bidder	>++1+++104444444444444444444444444444444

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

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.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	2014
Total points for Price and SPECIFIC GOALS	100

- 1,5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

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 altocated for price on the following basis:

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

Where

Ps = Points scored for price of tender under consideration

Price of tender under consideration

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 enter the sorto or ad to preference point eyelenn 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.)

	Number of points allocated (90:10 system) (To be completed by the organ of state)	Number of goints affocated (80(20 system) (To be completed by the organ of state)	Christon Craft Control Craft Control Control Control Control Control Control	Remarks (*) (*) (*)
Price		80		
Specific Goal (20 Points):				
-Race-100% Black Owned		5		
-Gender-100% wornan Owned		5		
-Disability		5		
Locality-office based in uThukeia District		5		
Total points for price and specific Goal		100		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Nar	ne of company/firm	
4.4.	Cor	npany registration number:	******************
4.5.	TY	PE OF COMPANY/ FIRM	
	00000000	Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company	

- 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;
 - 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 audialteram partern (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	4+0 4+0 + 14+0 +
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	Mpc.
DATE:	
ADDRESS:	***************************************
	M1
	12-12-14-14-14-14-14-14-14-14-14-14-14-14-14-

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Municipal Bidding Document must form part of all bids invited.
- 2 it serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - 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.

Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as	The second second	
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).	U	
The Database of Restricted Suppliers now resides on the National Treasury's website(www.yeasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.		
If so, furnish perticulars:		
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	Yes	N₀ □
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.		
If so, furnish particulars:		
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	Yes	No
	this restriction by the Accounting Officer/Authority of the Institution that imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. If so, furnish particulars: 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. If so, furnish particulars:	this restriction by the Accounting Officer/Authority of the Institution that Imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.prasury.gov.za) and can be accessed by clicking on its link at the bettom of the home page. If so, furnish particulars: 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. If so, furnish particulars:

4.3.1	If so, furnish particulars:		
191			
Item	Question	Yes	1 1
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No
4.4.1	If so, furnish particulars:	-	
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to	Yes	No
	perform on or comply with the contract?		
4.7.1	If so, fumish particulars:		
I ACT	CERTIFICATION HE UNDERSIGNED (FULL NAME) CITY THAT THE INFORMATION FURNISHED ON THIS CLARATION FORM TRUE AND CORRECT. CCEPT THAT, IN ADDITION TO CANCELLATION OF A CITY MAY BE TAKEN AGAINST ME SHOULD THIS DECIDIVE TO BE FALSE.	ONTRA LARAT	ACT.
*			
Sign	ature Date	******	
Post	tion Name of Bidder	 H	3676₩

7

...

.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 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;

3

- reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 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:

tricheles price quotations, advertised competitive bids, limited hide and proposels.

⁸ Bid rigging (or collarive 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.

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

i, the undersigned, in submitting the acc	companying bid:	
(Bid N	umber and Description)	
in response to the invitation for the bid r	made by:	
(Name of M	unicipality / Municipal Entity)	
do hereby make the following statement	ts that I certify to be true and comple	te in every respect:
i certify, on behalf of:		that:
	(Name of Bidder)	

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

Signatura	Date

Position	Name of Bidder
	.InD164w

4