

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

### REFERENCE NO. UTDM/SCM/140/2025

## SUPPLY AND DELIVERY OF INSPECTION REPORT BOOKS FOR UTHUKELA DISTRICT MUNICIPALITY

### **06 FEBRUARY 2025**

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

Item No.	Specifications	Quantity
01	Fine books (Triplicate as attached)	30
02	Condemnation book (Triplicate as attached)	20
03	Withdrawal of Prohibition Order (Triplicate as attached)	30
04	Secondary Prohibition Order( Triplicate as attached)	30
05	Satisfactory Report (Triplicate as per attached)	30
06	Name tags	18
07	Identification cards	18
	<ul> <li>SPECIAL CONDITIONS:</li> <li>1. Suppliers are to adhere strictly to the specifications given.</li> <li>2. Not adhering to the specifications, will result in the quotation not being considered.</li> <li>3. Faxed or e-mailed quotations will not be accepted.</li> <li>4. Advert will run for 7 days.</li> <li>5. The 80/20 procurement policy will be utilised.</li> </ul>	

### **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/140/2025</u>: <u>Supply and delivery of inspection report books for uThukela District Municipality</u>. must be addressed to the <u>Municipal Manager</u> and placed in the Tender Box,36 Lyell Street, Ladysmith, <u>not later than 12H00 on FRIDAY</u>, <u>14 FEBRUARY 2025</u>.
- 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 Mun	icipality	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.
- 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: New Mayuso Tel: 036 638 5100

Checked by: Mr LT Ngwenya

LS JILI

**MUNICIPAL MANAGER** 

# \*KRIFTELIKE KENNISGEWING OM IN HOF TE VERSKYN \*\*WRITTEN NOTICE TO APPEAR IN COURT

1001

(Artikel 56 van Wet 51 van 1977) (Section 56 of Act 51 of 1977)

				Ondersoekbeam	ote - Investigation C				
		Dietriet/Di	vision	Plek van v	verhoor - Place of T				datum - Date of Trial
	Distrik.Afd	eling - Districtor	VIOIO11		yerriooi Tisasaa	<u></u>	<u></u>	<u> </u>	
<b>)</b> :	: Naam: Name:								
oo esi	nadres dential Add	ress							
<u> </u>									Beroep of Status Occupation or Status
esi	igheidsadr iness Addr	ess ess	,						Обосраном от от
201	slag	Ouderdom Age	Ras Race		Nasionaliteit Nationality		Identiteitsr Identity No	umber	
Val	u are hereb	A Called about in the							ernde Hof te verskyn om bove-mentioned Court
d o	r such other lie dag van on the day o	Charge as the Co		en u mag inbring of r may bring against 20	wede you o in vo	op of omtrent hat upon or abou  t  rregtelik en onwe lid wrongfully and ormelde gebied v e said area you d	ettiglik d unlawfully _	k en onwe	ittialik
	mag ange may be a Die skuld and the a WAARSI voldoen, maande	erkenningsboete k dmission of guilt fi KUWING: Indien u kan u in hegtenis gevangenisstraf or muself deur midd	lien u van voor intend paying kan slegs aan o ine may only b i versuim am a geneem en 'n l pgele word. U	die Uthukela Distrik e paid to the Uthuk an hierdie kennisge boete van R300.00 word hiermee ingeli dviseerder van u ei	of drie and g dat u die are e keuse te own	ilsonstraat 76, La ity, 76 Murchisor NING: If you fai sentenced to a fi pereby advised t	adysmith, bethe Street, Lady I to comply the of R300.0 hat you have	with this no or three the righ	otice you may be arrested months imprisonment. You to be represented at your ce. Should you be unable to an institution providing such
	word. In instansi Die oors The orig	dien u dit nie kan de e wat u behulpsaal epronklike hiervan ginal hereof was to ereik deur / Issu	m kan wees m is vandag aan day handed to led by:	et regshulp. voormelde beskuld the aforementione	ligde persoonlik oort d accused personall		ekenis daarv ance thereof	an aan ho explained	m verduidelik. to him. DATUM - DATE
	l PO	UKELA DISTRIC BOX 116	CT MUNICIPA	ALITY	PL	EK - PLACE	. :		
	ΙΔΓ	YSMITH					BEAMPTE -	ロニャヘニ ヘ	FEICER

### **IMPORTANT**

- 1. Should you intend making use of the post, the documents must be posted on a date which will be early enough to ensure that they will reach the Uthukela District Municipality, Ladysmith on or before the mentioned payment date.
- 2. Only cash, a money order, a postal order or a cheque guaranteed by the bank payable to Uthukela District Municipality, will be accepted.
- 3. Please note that the notice must be signed by you personally and that it must accompany the fine.
- 4. If you have any intention of defending your case you must let Uthukela District Municipality know at least 14 (fouteen) days before date of trial.

Signature of Official/Handtekening van Amptenaar

### **BELANGRIK**

- 1. Indien u van die pos gebruik maak, moet u die stukkie pos op 'n datum wat vroeg genoeg is om te verseker dat die Uthukela Distrik Munisipliteit, Ladysmith voor of op gemelde betalingsdatum bereik.
- 2. Slegs kontant, 'n poswissel, posorder of 'n tjek wat deur 'n bank gewarborg is, betaalbaar aan die Uthukela Distrik Munisipaliteit,m sal aanvaar word.
- 3. Let daarop dat u die kennisgewing persoonlik moet onderteken en dat dit die boete moet vergesel.
- 4. Indien u van voornemens is om u saak te vededig moet u die Uthukela Distrik Munisipaliteit minstens 14 (vierteen) dae voor die dag van verhoor in kennis stel.

## ADMISSION OF GUILT UNDER SECTION 57 SKULDERKENNING INGEVOLGE OF ACT 51 OF 1977 SKULDERKENNING INGEVOLGE ARTIKEL 57 VAN WET VAN 1977

Date:	Datum:
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OFFIC	IAL - AMPTELIK
Licence/Receipt No. Lisensie/Kwitansie Nr.	dated gedateerd
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Admission of guilt recipt No. Skulderkenningskwitansie Nr.	
Amount Bedrag <b>R</b>	<u>.                                    </u>
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Thu Add an	

## SKRIFTELIKE KENNISGEWING OM IN HOF TE VERSKYN WRITTEN NOTICE TO APPEAR IN COURT

ACCUPANTAL NAME OF STREET

1001

(Arti kel 56 van Wet 51 van 1977) (Section 56 of Act 51 of 1977)

Ì			Ondersoekbe	ampte - Investigation Offic	cer	
			<u>.                                    </u>			
Distrik	Afdeling - Distric	t/Division	Plek va	an verhoor - Place of Trial	Hof - Court I	No. Verhoordatum - Date of T
AAN: Naam						
TO: Name	e:					
Woonadres Residential						
<u> </u>						
Besigheidsa						
Business Ad	idress ·					Beroep of Status Occupation or Stat
	· · · · · · · · · · · · · · · · · · ·	<del>-,</del>				
Geslag Sex	Ouderdom Age	Ras Race		Nasionaliteit Nationality	ldentiteits Identity N	snommer Number
Kragtens die I	bepalings van artik	cel 56 van die Stra	fproseswet, 1977	7 (Wet 51 van 1977) word u	hierby aangese om vo	oor bogenoemde Hof te verskyn o
					of 1977) to appear be	oor boge noemde Hof te verskyn o efore the above-mentioned Court
9h00 op die d	latum wat hierbo ge tated above at 9h00	emeld word on te	antwoord on 'n o	aanklag van		
011 010 00.0	alea acoro a. 0,,0,	There in anower i	a charge or		DOCU	
						Willia.
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of 'n ander aai	nklag wat die Staat	tsaanklaer teen u	mag inbring op fr	rond daarvanidat u op of orr	ntrent	h
Or additioning.	vitarye as me i uu,	IC Prosecutor may	/ bring against yo	ju or the grounds that upon	or about	— h
die dag van on the day of	- JET	ERDI'	· ου	en te		
on the day of	BELL		20			
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n Skulderkenn	ingsboete ten bedr	rae van	-			
An admission o	of guilt fine of	R_				
mag angeneen	n word en indien u	van voorname is o	om 'n skulderken	ningboete te betaal, moet be	-4-8	
	od and ii you intent	a paying an auniis:	ssion of guilt line,	, payment must be made on	or before:	20
Die skulderken	ningsboete kan sle	as aan die Uthuke	ela Dietrik Municir	inglitait Murchiagastus 170		ord.
	sion of gain line ma			net Municipality, 76 Murchis		
TACH IONOTHIN	lG: Indien u versui	m am aan hierdie !	kennisgewing te	WARNING: If you f	all to comply with this	a notice was an a
/oldoen, kan u i	NG: Indien u versui in hegtenis geneem	im am aan hierdie l n en 'n boete van F	R300 00 of drie	WARNING: If you for	fail to comply with this	s notice you may be arrested ee months imprisonment, You
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4 of 1

Nagegaan kragtens Art. 57(7) van Wet 51 van 1977. Examined in terms of Sec. 57(7) of Act 51 of 1977.	
Ander Other	
DATE - DATUM	LANDDROS - MAGISTRATE
Skrap wat nie toepassing is nie. Indien die skuldigbeving wyse vervolg word, of dat 'n sekere gedeelte van die bo "ander" geëndosseer word.	nding en vonnis tersyde gestel word en gelas word dat die beskuldigde(s) op gewone oete aan die beskuldige terugbetaal moet word moet die feit die nooreenkomstig onder
Delete whichever is not applicable. If the conviction and course, or that a certain amount of the fine be refunded	d sentence is set aside and it is directed that the accused be prosecuted in the ordinary d to the accused, a note to this effect should be endorsed accordingly under "other".
V	/ERHOOR - TRIAL
Gehou in die voormelde hof of die Held in the aforementioned Court on the	dag van 20
Landdros - Magistrate	Staatsaanklaer - Public Prosecutor
Vir Verdediging - For defence	Tolk - Interpreter
Pleit - Plea	
Uitspraak - Judgement	
Vonnis - Sentence	
Datum - Date	Landdros - Magistrate
Die volgende getuienis is aangevoer in die teenwoordig The following evidence was adduced in the presence as	gheid en ten aanhore van die beskuldigde toe by sy/haar volle en nugtere verstand. and hearing of the accused then in his/her sound and sober senses.
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# SKRIFTELIKE KENNISGEWING OM IN HOF TE VERSKYN WRITTEN NOTICE TO APPEAR IN COURT

1001

(Artikel 56 van Wet 51 van 1977) (Section 56 of Act 51 of 1977)

			Onderso	oekbeamp	te - Investiga	tion Officer		•	
Distrik.A	fdeling - District/[	Division	F	lek van ve	rhoor - Place	e of Trial	Hof - Court No.	Verhoord	datum - Date of Tria
AAN: Naam: TO: Name: Woonadres Residential Ad							• •		
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Besigheidsad Business Add					<i>j</i> -	* ', **	· · · · · · · · · · · · · · · · · · ·		Beroep of Status Occupation or Stat
Geslag Sex	Ouderdom Age	Ras Race			Jasionaliteit Jationality		Identiteitsn Identity Nu		
You are hereby	called upon in te	rms of Section meld word on	56 of the C	riminal Prod d op 'n aan!	cedure Act, 19 klag van	977 (Act 51 of 1	by aangese om voo 1977) to appear befo	ore the abo	e-mentioned Court
or such other of . die dag van	iklag wat die Staat harge as the Publ	saanklaer tee ic Prosecutor	n u mag inb may bring a	ring op fron gainst you	d daarvan dat on the ground en t	s that upon or a			
In die distrik er in the district a	n munisipale gebie nd municipal area	d aan of			you	oormelde gebie	nwettiglik and unlawfully ed wederregetelik er u did wrongfully and	onwettiglil	
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'n Skulderken An admission	ningsboete ten bed	drae van	₹						
may be accep Die skulderke	nningsboete kan s	nd paying an : legs aan die l	admission o Jthukela Dis	f guilt fine, <sub>l</sub> trik Munisip	oayment must aliteit, Murchi	be made on o sonstraat 76, L	aling voor of op:- r before:- adysmith, betaal wo n Street, Ladysmith		20
voldoen, kan maande geva reg het om us laat verteenw word. Indien u	ING: Indien u vers u in hegtenis gene ngenisstraf opgele elf deur middel van oordig. Die koste v u dit nie kan bekos u behulpsaam kan	em en 'n boete word. U word n 'n regsadvise an bogenoem tig nie mag u a	e van R300.0 I hiermee ing eerder van u Ide moet deu aansoek doe	00 of drie pelig dat u d eie keuse i ir uself ged	and se ie are he te own e	entenced to a fi greby advised t expense by a leg this you may a	il to comply with thine of R300.00 or the that you have the rigal advisor of your copply for legal aid fro	ree months ight to be i hoice. Shou	imprisonment. You represented at your all you be unable to
The original h	ereof was today h	anded to the a					ekenis daarvan aan nce thereof explains		delik.
	deur / Issued by .A DISTRICT MU				i de la companya de l				

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# MUNICIPAL HEALTH SERVICES 36 Lyell Street/33 Forbes Street LADYSMITH

3370 036 638 5100/036 638 2400

Person in Charge: Adress: :			Date:	
Auress,			<del>-</del> -	
•			_	
	OR REMOVAL AND SA E PERSON IN CHARG			OODSTUFFS AT
	egulation 328: Regulation some conducting inspections a			
This is to certify th destroyed for the f	at the under-mentioned ollowing reasons:	foodstuff(s) ha	ıs/have been rei	moved and will be
Unfit for human o	onsumption	Voluntary	/ surrender	
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			<del></del> -	-
I, the undersigned agree to its remov	, hereby surrender the a al.	above-mention	ed foodstuff(s) t	o the inspector and
Signature of Owr	ner:	Signa	ature of EHP	





MUNICIPAL HEALTH SERVICES
36 Lyell Street/33 Forbes Street
LADYSMITH
3370
036 638 5100/036 638 2400

Person in Charg	e:		D	)ate:	_
Premises Name	:	aniser a k n			
Adress:	:				
	:				
WITHDRAWAL	OF A PRO	OHIBITION ORDS	R ISSUED IN TER	RMS OF SECTION 4	
	38 OF TH	E FOODSTUFFS	, COSMETICS AN	ND DISINFECTANTS ACT,	54
OF 1974					
		· -			
The inspection c	onducted o	on	ind	icate that the premises com	ply
·			_	phibition order issued on	
No.		_ is hereby withdi	rawn with effect fro	om	
	•				
Name of EHP:					•
Signature :					
•				-	
Signature	9	Recipient			
_	1	1	,	OFFICIAL	STAMP
				OFFICIAL	
				1	





MUNICIPAL HEALTH SERVICES
36 Lyell Street/33 Forbes Street
LADYSMITH
3370
036 638 5100/036 638 2400

Person in Charge:	•	Date:	
Adress: :			
:	N=8+08		
:			
INSPECTION REI	PORT FOLLOWING A PROHIBITION OR	RDER ISSUED IN TERMS OF	
SECTION 4 OF R	EGULATION 638 OF THE FOODSTUFFS	S, COSMETICS AND	
DISINFECTANTS	ACT, 54 OF 1974		
An inspection con-	ducted on the above-mentioned premises	reveal that the following	
conditions still exis	·	ū	
~-(			
		•	
The prohibition or	der remains in force until the above-mentic	oned conditions are rectified.	
, no promonon en			
Name of EHP:_			$\vdash$
Signature :		OFFICIAL STAMP.	
- 1 -	$\mathcal{Q} \subset \mathcal{Q}$		
Vignature	of Recipient.		





Signature of Recipient:

### Municipal Health Services

P.O. BOX 116 33 Forbes Street LADYSMITH 3370

Tel.: (036) 638

Fax: (036) 637 5608 (036) 635 5501

Fax2email: 086 461 0862

	Email:	
Date:	Enquiries :	
	Ref :	
The Manager		
	·	ja ogsåd i E
		•
Sir/Madam		
INSPECTION REPORT:  An inspection carried out by an official of by Deat the above-mentioned premises refers.	epartment on	
The premises was found to be in a satisfactory of		quirements
Yours faithfully	OFFICIAL STA	MP
ENVIRONMENTAL HEALTH PRACTITIONER	P.O. Box 116, 33 Forbes S Ladysmith 3370 Tel.: 036 638 5100 Fax; 086 Fe	freet "The same of the same of



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

### REFERENCE NO. UTDM/SCM/140/2024

# SUPPLY AND DELIVERY OF INSPECTION REPORT BOOKS FOR UTHUKELA DISTRICT MUNICIPALITY

SUPPLIER:	
ADRESS:	TEL NO:
	_ CELL NO:
	_ FAX NO:
PREPARED FOR:	
UTHUKELA DISTRICT MUNICIPALITY	
P O BOX 116	9 <del>-</del>
LADYSMITH	Compile Date: 06 FEBRUARY 2024

3370

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

Directorate:

**Contact Person: NELI MAVUSO** 

Tell: 036 638 5100

### **SPECIAL CONDITIONS:**

			The Control of the Co	1.
Item No.	Specifications	Quantity	Unit Price R	Total Price R
01	Fine books (Triplicate as attached)	30		
02	Condemnation book (Triplicate as attached)	20	΄,	
03	Withdrawal of Prohibition Order (Triplicate as attached)	30		
04	Secondary Prohibition Order( Triplicate as attached)	30		
05	Satisfactory Report (Triplicate as per attached)	30		
06	Name tags	18		
07	Identification cards	18		
				!
SUB T	OTAL SAID SAID SAID SAID SAID SAID SAID SAID		R	
15% <b>\</b>	VAT AMOUNT		R	·
TOTAL	L AMOUNT		R	

**Company Stamp** 

# PART A INVITATION TO BID THE WAME OF MUNICIPALITY MUNICIPAL ENTITY)

POU ARE HEREBY INVITED TO BID FOR REBID NUMBER: UTDM/SCM/140/2024  DESCRIPTION SUPPLY AND DELIVERY OF THE SUCCESSFUL BIDDER WILL BE REQUED BID RESPONSE DOCUMENTS MAY BE DEPOSITUATED AT (STREET ADDRESS)	CLOSING DAT OF INSPECTION F IRED TO FILL IN A	TE: 14 REPORT AND SIG	4 FEBRU BOOKS	JARY 20 FOR UT	24 CLOSIN THUKELA DISTE	IG TII RICT	ME: 12:00 MUNICIPALITY
P.O. BOX 116	4-						
LADYSMITH							
3370							
OR							
36 LYELL STREET							
LADYSMITH							
3370 SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS	· - H						
STREET ADDRESS							
TELEPHONE NUMBER	CODE				NUMBER		
CELLPHONE NUMBER					1 "	r	
FACSIMILE NUMBER	CODE				NUMBER		
E-MAIL ADDRESS							,,,
VAT REGISTRATION NUMBER			<del></del> -η	1	1		
TAX COMPLIANCE STATUS	TCS PIN:			OR	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes B-BBEE STATUS LEVEL SWORN AFFIDAVIT			Yes No			
[A B-BBEE STATUS LEVEL VERIFICATION ORDER TO QUALIFY FOR PREFERENCE				FIDAVI	(FOR EMES &	QS	Es) MUST BE SUBMITTED IN
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes		]No	BASE	OU A FOREIGN O SUPPLIER FO OODS /SERVIC (S OFFERED?	R	☐Yes ☐No [IF YES, ANSWER PART B:3 ]
TOTAL NUMBER OF ITEMS OFFERED				TOTAL	_ BID PRICE		R
SIGNATURE OF BIDDER				DATE			
CAPACITY UNDER WHICH THIS BID IS SIGNED				,			
BIDDING PROCEDURE ENQUIRIES MAY BE	E DIRECTED TO:					AY B	E DIRECTED TO:
DEPARTMENT CONTACT PERSON				CT PER			
TELEPHONE NUMBER	TELEPHONE NUMBER FACSIMILE NUMBER						
FACSIMILE NUMBER			E-MAIL	ADDRE	SS	<u> </u>	
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 CORCONSIDERATION.	RECT ADDRESS. LATE BID	S WILL NOT BE ACCEPTED FOR
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 PROCUREMEN' PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS SPECIAL CONDITIONS OF CONTRACT.		
	TAX COMPLIANCE REQUIREMENTS		
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATION	NS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL ID THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX		N) ISSUED BY SARS TO ENABLE
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATION USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WWW.SARS.GOV.ZA.	TE OR PIN MAY ALSO BE M R WITH SARS AS E-FILE	ADE VIA E-FILING. IN ORDER TO ERS THROUGH THE WEBSITE
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTION	NNAIRE IN PART B:3.	
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETH	IER WITH THE BID.	
2.6	IN BIDS WHERE CONSORTIA/ JOINT VENTURES / SUB-CONTRACTOR TCS CERTIFICATE / PIN / CSD NUMBER.	RS ARE INVOLVED, EACH PA	RTY MUST SUBMIT A SEPARATE
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON MUST BE PROVIDED.	THE CENTRAL SUPPLIER D	ATABASE (CSD), A CSD NUMBER
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	. Litani Amerika	d ald Management
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 R	SA?	☐ 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	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SA	JIREMENT TO REGISTER FO RS) AND IF NOT REGISTER	OR A TAX COMPLIANCE STATUS AS PER 2.3 ABOVE.
	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY REN BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF TH		
SIG	NATURE OF BIDDER:		
CAF	PACITY UNDER WHICH THIS BID IS SIGNED:		
DAT	E:		

### TAX CLEARANCE CERTFICATE REQUIREMENTS

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

- In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- In bids where Consordis / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website <a href="https://www.sars.gov.za">www.sars.gov.za</a>.
- Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website <a href="https://www.sars.gov.za">www.sars.gov.za</a>.

### **DECLARATION OF INTEREST**

1.	No bid will be	accepted from	persons in t	he service	of the state+.
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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 favourilism, 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 decla	nerkaid gnin	interest.
3	in order to give effect to the above, the following questions with the bid.	naire must	be completed and submitted
3.1	Full Name:		****
3.2	Identity Number:		****
3.3	Company Registration Number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· 4 4 4 6
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, fumish particulars.		
	()4 × 14444   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   1944   19		
3.7	Have you been in the service of the state for the past twelve months?		YES/NO
3.7.1	If so, fumish particulars.		
	######################################	3.8	Do you, have any relationship
• MS0	All Regulations: "In the service of the state" means to be		•
1-2	(i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces;		
í ch	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 provincia meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); a member of the accounting authority of any national or provincial public ex		or constitutional institution within the
(f)	an employee of Padlament or a provincial legislature.		

	(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
3.8.1	If so, furnish particulars.	,
	Attelegrapher (appendigged for the first for	
	***************************************	
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	
	ektakteljt februar pro erkandore organistiska kantaria kontra proporti produkti privotenia	
	())+(())  )  )	
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.	
	marketing and desirate and desirate and an experimental participation of the second participation of the second	
	***************************************	
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.	l If so, fumish particulars.	-0
	D-191 (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	· "Alling"
	gyf baf arotha pas þeþetu sogtav jórðer egnigat berstaðbe <u>s</u> t þeð löðbovarðer at sett sagn	

	3
I, THE UNDERSIGNED (NAME)	
CERTIFY THAT THE INFORMATION	ON FURNISHED ON THIS DECLARATION FORM IS CORRECT.
I ACCEPT THAT THE STATE MAY	ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE
FALSE.	
Signature	Date
Position	Name of Bidder

•

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

This preference form must form part of all 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).

- 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

× 44 5.

(b) Specific Goals.

### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

(Note to 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.)

No. 10 th Dark Constant The configuration Section 1991 An Administration	teember of points advisated (for 10 system). To be completed to be organized as a det	Espaigner of prints seconding godized trypholes where the prints of strateg	
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.	Na	me of company/firm
4.4.	Cor	mpany registration number:
4.5.	TY	PE OF COMPANY/ FIRM
	0	Partnership/Joint Venture / Consortium
	0	One-person business/sole propriety
		Close corporation
	0	Public Company
	Ü	Personal Liability Company
		(Pty) Limited
	0	Non-Profit Company
	G	State Owned Company

#### ITICK APPLICABLE BOX

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

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	104 /12 (122) 127/14 (107 107 107 107 107 107 107 107 107 107
DATE:	***************************************
ADDRESS:	177 147 117 417 447 447 447 447 447 447
	***************************************
	***************************************
	44.44.41.41.41.41.41.41.41.41.41.41.41.4

## 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.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaultors 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.

Hem	Operation	1.0	Nis
4.1	Is the blidder 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).	۵	i)
	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)?	Yes	<b>№</b>
	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.		
4.2.1	If so, furnish particulars:	<u> </u>	
***************************************	·	,	
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No

4.3.1	If so, furnish particulars:					
Hem	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	<b>№</b>			
4.4.1	If so, furnish particulars:					
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	2			
4.7.1	If so, furnish particulars:					
CERTIFICATION  I, THE UNDERSIGNED (FULL NAME)						
DECLARATION FORM TRUE AND CORRECT.  I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,						
ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.						
Sign	nature Date	<b>-,0-</b> pc <b>200</b> 0				
Posi	ition Name of Bidder	*********	1:367bW			

### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Desc	cription)
in response to the invitation for the bid made by:	
(Name of Municipality / Mur	nicipal Entity)
do hereby make the following statements that I certify to	be true and complete in every respect
I certify, on behalf of:	that;
Mama of Bidda	r)

- 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