

#### TENDER NO: 8/3/27-2024 (MN152-2024)

# SUPPLY, DELIVERY & INSTALLATION OF FENCING AT VARIOUS SITES WITHIN BERGRIVIER MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2027

#### PROCUREMENT DOCUMENT

NAME OF TENDERER:			
Total Bid Price (Inclusive of VAT)			
B-BBEE LEVEL			
MUNICIPAL AREA:			
PLEASE REFER TO PAGE 65 AND TICK AS APPROPRIATE: SMME	MICRO	SMALL	MEDIUM

**JUNE 2024** 

PREPARED AND ISSUED BY:

**Directorate: Finance:** 

**Supply Chain Management Unit** 

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

Mr. David Carolissen
Manager Community Services

Tel (W): 022 913 6000

Email: carolissend@bergmun.org.za



## TENDER 8/3/27-2024 / MN152-2024: SUPPLY, DELIVERY & INSTALLATION OF FENCING AT VARIOUS SITES WITHIN BERGRIVIER MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2027

**TENDERS** are hereby invited for the supply, delivery & installation of fencing at various sites within Bergriver Municipality for a period ending 30 June 2027, as set out in the specifications. It is estimated that bidders should have a CIDB grading of 3SQ or higher and must provide valid proof thereof.

Bids, in sealed envelopes, clearly marked <u>"Tender No 8/3/27-2024 / MN152-2024: Supply, delivery & installation of fencing at various sites within Bergrivier Municipality for a period eding 30 June 2027"</u>, must be placed in the tender box at the Municipal Offices, 13 Kerk Street, Piketberg no later than <u>12:00 on Friday, 12 July 2024</u>, when the bids will be opened in public. Bids addressed to any municipal official in his/her personal capacity will not be considered and will immediately be disqualified. It is the bidder's responsibility to make sure that bids are being placed in the tender box by courier companies. The Municipality will not be held accountable for any bids not being placed in the tender box by courier companies.

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

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

## A compulsory clarification meeting will be held on Wednesday, 26 June 2024 at 10h00, at the Traffic Department, 13 Vervoer Crescent in Piketberg.

Bids will be evaluated using the Council's Supply Chain Management Policy. It is therefore compulsory that the Preference Point Claim form for the Preferential Procurement Regulations is completed in full to make application for preference points of 80 points for price, 10 points for specific participation goals and 10 points for BBBEE. The Bid price must be VAT inclusive.

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

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

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

MN152-2024 07 June 2024



### TENDER 8/3/27-2024 / MK152-2024: VOORSIEN, AFLEWER EN INSTALLEER VAN OMHEINING BY VERSKEIE TERREINE BINNE BERGRIVIER MUNISIPALITEIT VIR 'N PERIODE TOT EN MET 30 JUNIE 2027

**TENDERS** word hiermee aangevra vir die voorsien, aflewer en installeer van omheining by verskeie terreine binne Bergrivier Munisipaliteit vir 'n periode tot en met 30 Junie 2027, soos uiteengesit in die spesifikasies. **Daar is vasgestel dat tenderaars oor 'n CIDB gradering van 3SQ of hoër moet beskik en geldige bewys daarvan moet lewer.** 

Tenders, in verseëlde koeverte en duidelik buite-op gemerk "Tender 8/3/27-2024 / MK152-2024: Voorsien aflewer en installeer van omheining by verskeie terreine binne Bergrivier Munisipaliteit vir 'n periode tot en met 30 Junie 2027", moet in die tenderbus by die Munisipale Kantore, Kerkstraat 13, Piketberg geplaas word teen nie later as 12:00 op Vrydag, 12 Julie 2024, waarna tenders in die openbaar oopgemaak sal word. 'n Bod dokument wat aan enige munisipale amptenaar in sy/haar persoonlike hoedanigheid gerig word, sal nie oorweeg word nie en sal onmiddellik gediskwalifiseer word. Dit is die diensverskaffer se verantwoordelikheid om seker te maak dat 'n Bod dokument deur die koerier maatskappye in die tenderbus geplaas word. Die Munisipaliteit sal nie aanspreeklik gehou word vir enige Bod dokument wat nie deur die koerier maatskappye in die tenderbus geplaas word nie.

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

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

'n Verpligte bodinligtingsvergadering is geskeduleer vir Woensdag, 26 Junie 2024 om 10h00, by die Verkeersdepartement, 13 Vervoer Crescent in Piketberg.

Tenders sal geëvalueer word ingevolge die Raad se Voorsieningskanaalbestuursbeleid, 80/20-punte stelsel. Dit is dus verpligtend om die Voorkeurverkrygingsvorm te voltooi om te kwalifiseer vir enige voorkeurpunte van 80 punte vir prys, 10 punte vir spesifieke deelname doelwitte en 10 punte vir BBBEE. Pryse moet BTW insluit.

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

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

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

MK152-2024 07 Junie 2024



TENDER DETAILS									
TENDER NUMBER:	TENDER 8/3/27-2024 MN152-2024								
TENDER TITLE:	SUPPLY, DELIVERY & INSTALLATION OF FENCING AT VARIOUS SITES WITHIN BERGRIVIER MUNICIPALITY FOR A PERIOD ENDING 30 JUNE 2027								
CLOSING DATE:	12	JULY 2024	CLOSI	NG TIME:		12h00			
SITE MEETING:	DATE:	26 JUNE 2024	TIME:		10H00	COMPULSORY:	YES		
SITE MEETING ADDRESS:	TRAFF	IC DEPARTME	NT, 13 \	/ERVOEF	R CRESCEN	T IN PIKETBER	k <b>G</b>		
NB: Please note that no latecon	ners will be	allowed.							
For all compulsory briefing sess meeting or arrived later than pre					ed from intereste	ed bidders that did r	not attend the		
CIDB GRADING REQUIRED:	YES	LEVEL AND CATE	GORY:	3SQ					
BID BOX:		O AT: BERGRIVIER Notes is generally open 2				RGRIVIER.			
OFFER TO BE VALID FOR:	120 DAYS	DAYS FROM THE (	CLOSING I	DATE OF BII	D.				
TENDERER DETAILS (Please inc	dicate posta	al address for all cor	responde	nce relevant	to this specific	tender)			
NAME OF TENDERER:									
NAME OF CONTACT PERSON:				CELL PHO	NE NO:				
PHYSICAL ADDRESS:	POSTAL ADDRESS:								
TELEPHONE #:	FAX NO.								
E-MAIL ADDRESS:	E-MAIL ADDRESS:								
DATE:									
SIGNATURE OF TENDERER:									
CAPACITY UNDER WHICH THIS BID IS SIGNED:									

#### PLEASE NOTE:

- Tenders that are deposited in the incorrect box will not be considered.
- Mailed, telegraphic or faxed tenders will not be accepted.
- If the bid is late, it will not be accepted for consideration.
- Bids may only be submitted on the Bid Documentation provided by the Municipality. All figures & signatures must be completed in an original format

ENQUIRIES MAY BE DIRECTED TO:		CONTACT PERSON	TEL. NUMBER	EMAIL ADDRESS	
	1. TECHNICAL ENQUIRIES	Mr. David Carolissen	022 913 6000	carolissend@bergmun.org.za	
•	2. ENQUIRIES REGARDING BID PROCEDURES & COMPLETION OF BID DOCUMENTS	Ms. Revedy Hendricks	022 913 6000	hendricksr@bergmun.org.za	



## **CONTENTS**

### PAGE NUMBER

1.	TENDER NOTICE & INVITATION TO TENDER	1-4
PART A -	- ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY	
2.	CHECKLIST	7
3.	AUTHORITY TO SIGN A BID	8-9
4.	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES	10
5.	GENERAL CONDITIONS OF TENDER	. 11-21
6.	MBD 2 – TAX CLEARANCE CERTIFICATE REQUIREMENTS	. 22-23
7.	MBD 4 – DECLARATION OF INTEREST	. 24-26
8.	MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011 – PURCHASES/SERVICES 80/20	. 27-34
9.	MBD 8 – DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES	. 35-36
10.	MBD 9 – CERTIFICATE OF INDEPENDENT BID DETERMINATION	. 37-38
11.	MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES	39
12.	COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 13 OF 1993)	
13.	FORM OF INDEMNITY	41
PART B -	- SPECIFICATIONS AND PRICING SCHEDULE	.42-56
14.	SCHEDULE FOR PLANT AND EQUIPMENT	57
15/16.	SCHEDULE FOR WORK EXPERIENCE	58-59
17.	FORM OFFER	60-61
18.	PRICING SCHEDULE	62
19. 20.	DECLARATION BY TENDERERCASE NUMBER 937/2012 DR JS MOROKA MUNICIPALITY VS. BERTRAM (PTY) LIMITE	
21.	SMME Status	65



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



#### 1. CHECKLIST

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

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

By submitting an offer as well as participating in SCM processes I hereby warrant that I provide my information voluntarily, for the purposes of participating in this procurement process, and that I understand that this information will be processed, stored and even shared with third parties, if and when required, including for adjudication, verification and auditing purposes, and hereby, with my signature provide my consent to that effect.

SIGNATURE	NAME (PRINT)	
CAPACITY	DATE	
NAME OF FIRM		

Reference No: T 8/3/27-2024 MN152-2024	INITIAL	Page 7 of 65
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Page 8 of 65



Т

**Reference No:** 

8/3/27-2024 MN152-2024

#### **BERGRIVIER MUNICIPALITY**

#### 2. AUTHORITY TO SIGN A BID

1.1	. I,		, t	the und	ersigne	d, hereby co	onfirm th	at I am the
		usiness trading as						
1.2	. l,	·	,	the un	dersign	ed, hereby	confirm	that I am
	submitting this tend	ler in my capacity as natural p	erson.					
SIG	NATURE:			DATE:				
PRI	NT NAME:							
WIT	NESS 1:		,	WITNE	SS 2:			
	COMPANIES AND C	LOSE CORPORATIONS						
	signed, authorising this bid and any of behalf of the compa bid	company, a certified copy the person who signs this bid ther documents and correspo any must be submitted with CLOSE CORPORATION (Co	to do s indence this bid	so, as v e in cor <b>d,</b> that i	vell as t nnection is, befo	o sign any on with this because the closing	contract oid and/o g time a	resulting from or contract or and date of the
2.2		per or other official of the corp						
PAI	RTICULARS OF RESO	DLUTION BY BOARD OF DIRE	CTOR	S OF TH	HE COM	IPANY/MEN	IBERS (	OF THE CC
Dat	e Resolution was taken							
Res	solution signed by (name	e and surname)						
Cap	pacity							
Nar	ne and surname of delec	gated Authorized Signatory						
Cap	pacity							
Spe	ecimen Signature							
Full	I name and surname of A	ALL Director(s) / Member (s)						
1.			2.					
3.			4.					
5.			6.					
7.			8.					
9.			10.					
ls a	a CERTIFIED COPY	of the resolution attached?			YES		NO	
	ONED ON BEHALF OF MPANY / CC:			DATE:				
PRI	INT NAME:							

Initials .....



3.	PARTNERSHIP									
	We, the undersigned par	rtners in the	business trading as				hereby			
	authorize Mr/Ms			to sig	n this bid	as well as any	contract resulting			
from the bid and any other documents and correspondence in connection with this bid and /or contract and on behalf of the abovementioned partnership.										
										The following particulars in respect of every partner must be furnished and signed by every partner:
Full name of partner Signature										
	SIGNED ON BEHALF OF PARTNERSHIP:			DATE:						
	PRINT NAME:									
	WITNESS 1:			WITNES	S 2:					
4.	CONSORTIUM									
•	We, the undersigned cor	nsortium nar	tners hereby autho	rize						
	_	-	ity) to act as lead co	<u>-</u>	nartner :	and further aut	horize Mr /Ms			
		Tarrio or oric			-		act resulting from this			
	tender and any other doo	cuments and	-	-		-	-			
	on behalf of the consorti						,			
	The following particulars		of each consortium n	nember r	nust be p	rovided and si	gned by each			
	member:	- Mb	Dala of Oaman	M	h	%	O'martana			
	Full Name of Consortium	n Wember	Role of Consor	rtium iviem	iber	Participation	Signature			
	SIGNED ON BEHALF OF PARTNERSHIP:					DATE:				
	PRINT NAME:									
	WITNESS 1:				WITNESS	S 2:				

Reference No:         T         8/3/27-2024 MN152-2024         Initials         Page 9 of 65	
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#### 3. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

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

We, the undersig	ned, are submitting this	s tender offer in joint venture and hereby authorize Mr./N	/ls
authorized signat	ory of the Company/Cl	lose Corporation/Partnership (name)	
		, acting in the capacity of lead partne	r, to
sign all document	ts in connection with th	ne tender offer and any contract resulting from it on our b	ehalf.
(i) Name of firm (Le	ead partner)		
Address		Tel. No.	
Signature		Designation	
(ii) Name of firm			
Address		Tel. No.	
Signature		Designation	
(iii)Name of firm			
A.11			
Address:		Tel. No.	
Signature		Designation	
(iv) Name of firm			
(iv) riamo orimin			
Address			
		Tel. No.	
Signature		Designation	

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



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

#### 1. DEFINITIONS

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.
- 1.13. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.14. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.15. "GCC" means the General Conditions of Contract.
- 1.16. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.17. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.18. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 11 of 65
---------------	---	------------------------	----------	---------------



- 1.19. "Manufacture" means the production of products in a factory using labor materials, components and machinery and includes other related value-adding activities.
- 1.20. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.21. "Project site" where applicable, means the place indicated in bidding documents.
- 1.22. "Purchaser" means the organization purchasing the goods.
- 1.23. "Republic" means the Republic of South Africa.
- 1.24. "SCC" means the Special Conditions of Contract.
- 1.25. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.26. "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.27. "Tort" means in breach of contract.
- 1.28. "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.29. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

#### 2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

#### 3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.

#### 4. Standards

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

#### 5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

Reference No:	T 8/3/27-2024 MN152-2024	Initials	Page 12 of 65
---------------	--------------------------	----------	---------------



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

#### 6. Patent rights

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

#### 7. Performance security

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

#### 8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 13 of 65
---------------	---	------------------------	----------	---------------



- 8.7. Any contract goods may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods which do comply with the requirements of the contract. Failing such removal, the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

#### 9. Packing

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

#### 10. Delivery

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

#### 11. Insurance

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

#### 12. Transportation

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

#### 13. Incidental

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

#### 14. Spare parts

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

Reference No:	T 8/3/27-2024 MN152-2024	Initials	Page 14 of 65
---------------	--------------------------	----------	---------------



- 14.1.1. such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
- 14.1.2. in the event of termination of production of the spare parts:
  - 14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - 14.1.2.2. following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### 15. Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

#### 16. Payment

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

#### 17. Prices

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

#### 18. Variation orders

In cases where the estimated value of the envisaged changes in purchase does not vary more tha 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price and such offers, may be accepted provided that there is no escalation in price.

#### 19. Assignment

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

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 15 of 65
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#### 20. Subcontracts

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

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

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.4. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22 without the application of penalties.
- 21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

#### 22. Penalties

Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

#### 23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - 23.1.1. if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2:
  - 23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or
  - 23.1.3. if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 16 of 65
---------------	---	------------------------	----------	---------------



- provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchase actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - 23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
  - 23.6.2. the date of commencement of the restriction
  - 23.6.3. the period of restriction; and
  - 23.6.4. the reasons for the restriction.

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

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

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

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

#### 25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

#### 26. Termination for insolvency

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

#### 27. Settlement of Disputes

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

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 17 of 65
---------------	---	------------------------	----------	---------------



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Notwithstanding any reference to mediation and/or court proceedings herein,
  - 27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - 27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.

#### 28. Limitation of liability

- 28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;
  - 28.1.1. the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
  - 28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment

#### 29. Governing language

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

#### 30. Applicable law

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

#### 31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

#### 32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

#### 33. Transfer of contracts

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

Reference No: T 8/3/27-2024 MN152-2024	Initials	Page 18 of 65
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#### 34. Amendment of contracts

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

#### 35. Prohibition of restrictive practices.

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

General Conditions of Contract (revised July 2010)



#### 5. GENERAL CONDITIONS OF TENDER

- 1. Sealed tenders, with the "TENDER NUMBER: 8/3/27-2024 MN152-2024" clearly endorsed on the envelope, must be deposited in the TENDER BOX at the offices of the Bergrivier Municipality, Kerk Street, Piketberg 7320.
- 2. The tender must be lodged by the Tenderer in the tender box in the Main Entrance, Bergrivier Municipal Offices, Kerk Street, Piketberg 7320.

#### **PLEASE NOTE:**

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

Reference No:	T 8/3/27-2024 MN152-2024	Initials	Page 20 of 65
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- 7.1 Relevant specifications
- 7.2 Value for money
- 7.3 Capability to execute the contract
- 7.4PPPFA & associated regulations

#### 8 Service Level Agreement

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

#### 9 Centralised Supplier Database

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

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

Centralized Supplier Database (CSD) No. MAAA						



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

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

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

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

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

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 22 of 65
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#### PART B: TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:						
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIN WILL NOT BE ACCEPTED FOR CONSIDERATION.	ME TO THE CORRECT AD	DRESS. LATE BIDS				
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL I ONLINE	FORMS PROVIDED-(NOT	TO BE RE-TYPED) OR				
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROC PREFERENTIAL PROCUREMENT REGULATIONS, 20: (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL C	17, THE GENERAL COND	TIONS OF CONTRACT				
2.	TAX COMPLIANCE REQUIREMENTS						
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR	TAX OBLIGATIONS.					
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUISSUED BY SARS TO ENABLE THE ORGAN OF STATAX STATUS.						
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.						
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-A	WARD QUESTIONNAIRE	IN PART B:3.				
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTI	FICATE TOGETHER WITH	H THE BID.				
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SI PARTY MUST SUBMIT A SEPARATE TCS CERTIFICA		•				
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS IDATABASE (CSD), A CSD NUMBER MUST BE PROVIDED		NTRAL SUPPLIER				
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	3					
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF S	SOUTH AFRICA (RSA)?	☐ YES ☐ NO				
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO				
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISH	IMENT IN THE RSA?	☐ YES ☐ NO				
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME	IN THE RSA?	☐ YES ☐ NO				
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM	OF TAXATION?	☐ YES ☐ NO				
A TA	IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.						
	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICU BIDS WILL BE CONSIDERED FROM PERSONS IN THE						
SIGI	NATURE OF BIDDER:						
CAP	ACITY UNDER WHICH THIS BID IS SIGNED:						
DAT	E:						

Reference No:	T	8/3/27-2024 MN152-2024	Initials	Page 23 of 65



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

- 1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
- 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.
- 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid:

3.1.	Full Name of bidder or his or her representative									
3.2.	Identity Number									
3.3.	Position occupied in the Company (director, shareholder <sup>2</sup> etc.)									
3.4.	Company Registration Number									
3.5.	Tax Reference Number									
3.6.	VAT Registration Number									
3.7.	Are you presently in the service of the state?						YES	3	NO	
3.7.1.	If so, furnish particulars:									
3.8.	Have you been in the service of the state for the	past twe	lve mo	onths?	?		YES	3	NO	

- a. a member of
  - i. any municipal council;
  - ii. any provincial legislature; or
  - iii. the National Assembly or the National Council of Provinces;
- b. a member of the board of directors of any municipal entity;
- c. an official of any municipality or municipal entity;
- d. an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- e. an executive member of the accounting authority of any national or provincial public entity; or
- f. an employee of Parliament or a provincial legislature.
- <sup>2</sup> "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

	Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 24 of 65
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<sup>&</sup>lt;sup>1</sup> MSCM Regulations: "in the service of the state" means to be –



3.9.	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YES	NO	
3.9.1.	If so, furnish particulars:			
3.10.	Are you aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES	NO	
3.10.1.	If so, furnish particulars:			
3.11.	Are any of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES	NO	
3.11.1.	If so, furnish particulars:			
3.12.	Is any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in the service of the state?	YES	NO	
3.12.1.	If so, furnish particulars:			
	Name of the spouse/child/parent :	-		
3.13.	Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?	YES	NO	
3.13.1.				
	If so, furnish particulars:			

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 25 of 65



3.14.	Please provide the following information on ALL directors/shareholders/trustees/members below:							
	Full Name and Surname	Identity Number	Personal Income Tax Number	Provide State <sup>3</sup> Employee Number				

NI	О	
IN	o	6

- a) PLEASE ATTACH CERTIFIED COPY(IES) OF ID DOCUMENT(S)
- PLEASE PROVIDE PERSONAL INCOME TAX NUMBERS FOR ALL DIRECTORS / SHAREHOLDERS / TRUSTEES / MEMBERS, ETC.

#### 4. DECLARATION

I, the undersigned (name), certify that the information furnished in paragraph 3 above is correct.  I accept that the state may act against me should this declaration prove to be false.						
SIGNATURE		DATE				
NAME OF SIGNATORY						
POSITION						

- a member of
  - any municipal council;

  - any provincial legislature; or the National Assembly or the National Council of Provinces;
- b. a member of the board of directors of any municipal entity;
- an official of any municipality or municipal entity;
  an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); d.
- an executive member of the accounting authority of any national or provincial public entity; or
- f. an employee of Parliament or a provincial legislature.

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 26 of 65
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 $<sup>^{3}\,</sup>$  MSCM Regulations: "in the service of the state" means to be -



8. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 – PURCHASES/SERVICES "Insert 80/20 or 90/10"

#### NB:

Before completing this form, bidders must study the general conditions, definitions and directives applicable in respect of B-BBEE, as prescribed in the Preferential Procurement Regulations, 2022.

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points as well as a summary for preference points claimed for attainment of other specified goals

The Constitution of the Republic of South Africa, 1996, provides in sections 152(1)(c) and 152(2) that local government must promote social and economic development and that the municipality must strive within its financial and administrative capacity, to achieve the objects set out in subsection 152(1).

The Constitution provides in section 217 that an organ of state must contract for goods or services in accordance with a procurement system which is fair, equitable, transparent, competitive, and cost effective and to implement a policy to grant preferences within a framework prescribed by National Legislation.

The Broad-Based Black Economic Empowerment Act, 2003 requires: "(1) Every organ of state and public entity must apply any relevant code of good practice issued in terms of this Act in (b) developing and implementing a preferential procurement policy

The Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000)-[PPPFA] was promulgated by the Minister in response to the Constitutional provision and allow for a Municipality to develop a preferential procurement policy and to implement such policy within the PPPFA framework.

Section 2 (1) (d) (i) and (ii) of the Preferential Procurement Policy Framework Act, 2000 refers to specific goals which may include:

- (i) contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability;
- (ii) implementing the programmes of the Reconstruction and Development Programme (RDP) as published in *Government Gazette* 16085 dated 23 November 1994.

The RDP (1994), as basis for development in South Africa, was meant to provide a holistic, integrated, coherent socio-economic policy that is aimed at mobilizing people and resources to work towards the upliftment of the material and social conditions of local communities to build sustainable livelihoods for these communities.

In terms of Section 2 (1)(d)(ii), the following activities may be regarded as a contribution towards achieving the goals of the RDP, in addition to the awarding of preference points in favour of HDIs (published in Government Gazette No. 16085 dated 23 November 1994):

- (i) The promotion of South African owned enterprises;
- (ii) The promotion of export orientated production to create jobs;
- (iii) The promotion of SMMEs;
- (iv) The creation of new jobs or the intensification of labour absorption;

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 27 of 65
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- (v) The promotion of enterprises located in a specific province for work to be done or services to be rendered in that province;
- (vi) The promotion of enterprises located in a specific region for work to be done or services to be rendered in that region;
- (vii) The promotion of enterprises located in a specific municipal area for work to be done or services to be rendered in that municipal area;
- (viii) The promotion of enterprises located in rural areas;
- (ix) The empowerment of the work force by standardizing the level of skill and knowledge of workers:
- (x) The development of human resources, including by assisting in tertiary and other advanced training programmes, in line with key indicators such as percentage of wage bill spent on education and training and improvement of management skills; and
- (xi) The upliftment of communities through, but not limited to, housing, transport, schools, infrastructure donations, and charity organisations.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000; and
  - the 90/10 system for requirements with a Rand value above R50 000 000.
- 1.2 The value of this bid is estimated to exceed/not exceed R50 000 000 and therefore the.....system shall be applicable.
- 1.3 Preference points for this bid shall be awarded for:
  - (a) Price; and
  - (b) Specific contract participation goals, as specified below.
- 1.3.1 The points for this bid are allocated as follows:

POINTS WILL BE ALLOCATED AS FOLLOWS below R50 000 000						
		For				
		office				
	POINTS	use				
PRICE	80					
SPECIFIC PARTICIPATION GOALS						
Bergrivier Jurisdiction	10					
West Coast jurisdiction	5					
Western Cape Province	3					
South Africa	2					
BBBEE SCORE CARD						
	10					
TOTAL	100					

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 28 of 65



POINTS WILL BE ALLOCATED AS FOLLO	OWS above R50 000 000	
	POINTS	For office use
PRICE	90	
SPECIFIC PARTICIPATION GOALS		
Bergrivier Jurisdiction	5	
West Coast jurisdiction	3	
Western Cape Province	2	
South Africa	1	
BBBEE SCORE CARD		
	5	
TOTAL	100	

- 1.4 Failure on the part of a bidder to fill in and/or to sign this form may be interpreted to mean that preference points are not claimed (B-BBEE TABLE).
- 1.5. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.
- 1.6. If you want to claim the specific goals you need to attach the business registration from CIPC, and if you're are a small business/SMME you need to attach the physical address of the business in the form of a municipal account in your personal name or the business name.
- 1.7. Please complete your CSD registration number: MAAA.....

#### 2. GENERAL DEFINITIONS

In this application, unless the context indicates otherwise, any word or expression to which a meaning has been assigned in the Act must bear the meaning so assigned—

- "Acceptable Tender" mean any tender which, in all respects, complies with the specification and conditions of tender as set out in tender document
- "Black designated groups" has the meaning assigned to it in the codes of good practice issued in terms of section 9 (1) of the BBBEEA.
- "Black people" has the meaning assigned to it in section 1 of the BBBEEA.
- "Designated group" means black designated groups, black people, women, people with disabilities; or small enterprises which are enterprises, owned, managed, and controlled by previously disadvantaged persons and which is overcoming business impediments arising from the legacy of apartheid.
- "Disability" means in respect of a person, a permanent means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.
- "EME" means
- (1) exempted micro enterprise in terms of a code of good practice on black economic empowerment issued in terms of a code of good practice on black economic empowerment issued in terms of section

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 29 of 65



9(1) of the BBBEEA.

- (2) an entity with an annual turnover less than R10 000 00.000 (ten million Rand)
- "Historically disadvantaged individual (HDI)" means a South African citizen -
- (1) who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No 110 of 1983); and / or
- (2) who is a female; and / or
- (3) who has a disability:

Provided that a person who obtained South African citizenship on or after the coming to effect of the Interim Constitution, is deemed not to be an HDI.

- "highest acceptable tender" means a tender that complies with all specifications and conditions of tender and that has the highest price compared to other tenders;
- "lowest acceptable tender" means a tender that complies with all specifications and conditions of tender and that has lowest price compared to other tenders;
- "Locality" means the local suppliers and/or service providers that reside within the Municipal area and within the district boundaries.
- "Large Enterprises" is a company with an annual turnover in excess of R50 million.
- "Market Analysis" means a technique used to identify market characteristics for specific goods or services
- "National Treasury" has the meaning assigned to it in section 1 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);
- "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts:
- "Proof of B-BBEE status level of contributor" means the B-BBEE status level certificate issued by an authorized body or person
- a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.
- "Qualifying Small Enterprise (QSE) "is a company with a turnover between R10 million and R50 million
- "Rand value" means the total estimated value of a contract in Rand, calculated at the time of the tender invitation:
- "Region" means the district and/or West Coast District Municipality.
- "Rural area" means-
- 1) a separately populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area; or
- 2) an area including a large settlement which depends on migratory labour and remittances and government social grants for survival and may have a traditional land tenure system.
- "Specific goals" means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as
- published in Government Gazette No. 16085 dated 23 November 1994;
- "SMME" means small, medium and micro enterprises namely Exempted Micro Enterprises and Qualifying Small Enterprises
- "**Tender**" means a written offer in the form determined by a Municipality in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation:
- "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;
- "The Act" means the Preferential Procurement Policy Act, 2000 (Act No. 5 of 2000).
- "Youth" has the meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No. 54 of 2008).

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 30 of 65
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#### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis.
- 3.3 Points scored will be rounded off to 2 decimal places.
- In the event of equal points scored, the bid will be awarded to the bidder scoring the highest number of points for specified goals.

## FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES POINTS AWARDED FOR PRICE

#### 3.5 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

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

Where

Ps = Points scored for price of bid under consideration

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

#### 3.6 POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid

#### 4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 31 of 65
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B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	5	10
2	4	8
3	3	6
4	2	4
5	1	2
6	1	2
7	1	2
8	1	2
Non-compliant contributor	0	0

5.	BID	DECL	$\Lambda D \Lambda$	
J.	טוט			

Manufacturer

Т

Reference No:

8/3/27-2024 MN152-2024

5.	BID DECLARATION
5.1	Bidders who claim points in respect of equity ownership must complete the Bid Declaration at the end of this form.
6.	DECLARATION WITH REGARD TO EQUITY
6.1	Name of firm :
6.2	VAT registration number :
6.3	Company registration number
6.4	TYPE OF FIRM
	Partnership One person business/sole trader Close corporation Company (Pty) Limited
	[TICK APPLICABLE BOX]
6.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
• • • • • • •	
6.6	COMPANY CLASSIFICATION

Initials .....

Page 32 of 65



	Other service pro	oviders, e.g. transpo	orter, etc.				
	[TICK APPLICABLE	BOX]					
6.7	MUNICIPAL INFO	<b>DRMATION</b> re business is situa	ted:				
	Registered Accou	unt No:					
	•						
6.8	TOTAL NUME		RS THE FI	RM HAS	BEEN	IN BUSII	NESS?
6.9	List all Shareho	olders by Name, F relevant. Informa					
				*	HDI Status	<b>,</b>	%
Name	Date/Position occupied in Enterprise	ID Number	Date RSA Citizenship obtained	No franchise prior to elections	Women	Disabled	of business / enterprise owned

Supplier

Professional service provider

- l/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm certify that points claimed, based on the equity ownership, indicated in paragraph 8 of the foregoing certificate, qualifies the firm for the 6.10 preference(s) shown and I / we acknowledge that:
  - (i) The information furnished is true and correct.
  - (ii) The points claimed is in accordance with the General Conditions as indicated in paragraph 1 of this form.

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 33 of 65



- (iii) If the claims are found to be incorrect, the purchaser may, in addition to any other remedy it may have -
- (a) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; and

WITNESSES	
1	DATE:
2	ADDITEO.

SIG	SNATURE(S) OF BIDDERS(S)
DATE:	
ADDRESS	



#### 9. MBD 8 - DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 35 of 65
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	4.3.1	If so, f	so, furnish particulars:							
•	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?									
	4.4.1 If so, furnish particulars:									
-	4.5	any ot	any contract between the bidder and the municipality / municipal entity or other organ of state terminated during the past five years on account of eto perform on or comply with the contract?							
	4.5.1	If so, furnish particulars:								
5.		CERT	TIFICATION							
	I, the undersigned (full name),, certify that the infunction of the furnished on this declaration form true and correct.									
	I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.									
SIGNATURE:		E:		NAME (PRINT):						
CAPACITY:				DATE:						
NAME OF FIRM:		FIRM:								



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

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

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION:

In response to the invitation for the bid made by:

#### **BERGRIVIER MUNICIPALITY**

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

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

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



- 5.1. has been requested to submit a bid in response to this bid invitation;
- 5.2. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- 5.3. provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>5</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - 7.1. prices;
  - 7.2. geographical area where product or service will be rendered (market allocation)
  - 7.3. methods, factors or formulas used to calculate prices;
  - 7.4. the intention or decision to submit or not to submit, a bid;
  - 7.5. the submission of a bid which does not meet the specifications and conditions of the bid; or
  - 7.6. bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

SIGNATURE	NAME (PRINT)	
CAPACITY	DATE	
NAME OF FIRM		

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



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

DECLARATION IN TER	MS OF CLAUSE 112(	1) OF THE MUNICIPA OF 2003)	AL FINA	NCE MANAGE	MENT ACT (NO.56
I,acknowledge that according any municipal rates and directors/members/partne arrears for more than 3 (the second content of the	nd taxes or municip rs to the Bergrivier Mu	al service charges	cipality r owed	nay reject the ter by the Tende	erer or any of its
I declare that I am duly a of the firm) and hereby director/member/partner of Republic of South Africa,	y declare, that to the of said firm is in arrea	e best of my persors rs on any of its mur			
I further hereby certify that The Tenderer acknowled@ being disqualified, and/or	ges that failure to prope	erly and truthfully cor	nplete tl	nis schedule ma	y result in the tender
PHYSICAL BU	SINESS ADDRESS(ES) OF T	HE TENDERER		MUNICIPAL AC	COUNT NUMBER
FURTHER DETAILS OF THI	E BIDDER'S Director / Sh	nareholder / Partners, e			
Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	addres	sical residential ss of the Director / eholder / partner	Municipal Account number(s)
If the entity or any	tified copy (s) of ID docu of its Directors/Sharehoe submitted with this te	olders/Partners, etc. re			py of the rental/lease
Signature		Position		1	Date

Reference No: T 8/3/27-2024 MN152-2024	Initials	Page 39 of 65
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12. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)

COMPENSATION	FOR OCCUPATIONAL INJURIES AND DISE	ASES ACT, 1993 (ACT 130 OF 1993)
contractors with wh employers in accord been paid by the co	pality has legal duty in terms of Section 89 of toom agreements are entered into for the execudance with the provisions of this Act and that a portractor.  To this agreement, the following information is respectively.	tion of work are registered as all the necessary assessments have
Contractor's registr	ation number with the office of the nmissioner:	
	st receipt together with a copy of the releva unding must be handed in, in this regard.	nt assessment OR a copy of a valid
PRINT NAME:		
CAPACITY:	Name of firm	
SIGNATURE:	DATE:	



SIGNATURE OF WITNESS 2:

DATE:

#### BERGRIVIER MUNICIPALITY

# 13. FORM OF INDEMNITY **INDEMNITY** Given by (Name of Company) of (registered address of Company) company incorporated with limited liability according to the Company Laws of the Republic of South Africa (hereinafter called the Contractor), represented herein by (Name of Representative) in his capacity as (Designation) of the Contractor, is duly authorized hereto by a resolution dated \_\_\_\_\_\_/20 , to sign on behalf of the Contractor. WHEREAS the Contractor has entered into a Contract dated \_\_\_\_\_\_/ 20\_\_\_\_\_\_, with the Municipality who require this indemnity from the Contractor. NOW THEREFORE THIS DEED WITNESSES that the Contractor does hereby indemnify and hold harmless the Municipality in respect of all loss or damage that may be incurred or sustained by the Municipality by reason of or in any way arising out of or caused by operations that may be carried out by the Contractor in connection with the aforementioned contract; and also in respect of all claims that may be made against the Municipality in consequence of such operations, by reason of or in any way arising out of any accidents or damage to life or property or any other cause whatsoever; and also in respect of all legal or other expenses that may be incurred by the Municipality in examining, resisting or settling any such claims; for the due performance of which the Contractor binds itself according to law. SIGNATURE OF CONTRACTOR: DATE: SIGNATURE OF WITNESS 1: DATE:

Reference No:   1 8/3/27-2024 MN152-2024   Initials Page 41 01 65	Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 41 of 65
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# PART B – SPECIFICATIONS AND PRICING DATA



# SPECIFICATIONS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF FENCING AT VARIOUS SITES WITHIN THE BERGRIVIER MUNICIPAL AREA FOR THE PERIOD ENDING 30 JUNE 2027

#### Attention:

Mr D Carolissen
Manager: Community Facilities
Bergrivier Municipality
PO Box 60
PIKETBERG
7320

I, the undersigned,	(	Full Names)
in my capacity as	(if applica	able)
of	(if appli	cable)

Present to provide service at the following amount and subject to the conditions and specifications as set out below.

Tenders are hereby invited from experienced and competent service providers, for the cleaning of properties in the Bergrivier Municipal area for a period ending on 30 June 2024. Only bidders that have the necessary skills, experience and vehicles, implements and personnel will be considered and proof (such as vehicle registration documents) must be submitted together with the quotation. Kindly note this assignment will operate on the basis of a framework agreement and the rate will be determined by the municipality as more fully explained hereunder. Also note that a formal, compulsory tender-briefing will be held on Wednesday, 26 June 2024 at 10h00, at the Traffic Department, 13 Vervoer Crescent in Piketberg.

Tenders are hereby invited from bidders with a CIDB grading of **SQ3** or higher, for the supply, delivery and installation of fencing at various SITES within the Bergrivier Municipal area for the period ending 30 June 2027.

#### TYPE OF FENCING AND SPECIFICATIONS

- Pressed clearvu or similar high density mesh panels; aperture (size of the fencing hole) about 76 x 12,6mm
- mesh panels line galvanised with a coating suitable for highly corrosive areas
- weld strength 60-80%
- Tensile strength 500 650 MPA
- panel reinforced with 3 or 4 x 50mm deep V formation horizontal recessed bands and 2 x 75mm 70° flanges along sides and 2 x30° flanges along the tops (internal fixtures anti-vandal and arrow-straight edges)
- 4mm high tensil vertical wires (fully galvanized 275g/m² and galfan coated, 220g/m²) and 3 mm horizontal wires mesh panels (fully galvanized 255g/m² and galfan coated,

Reference No: T 8/3/27-	2024 MN152-2024 Init	nitials	Page 43 of 65
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195g/m²) topped with a row of 100mm galvanised shark tooth type spike, a 100mm galvanized barbed nail spike or a 100mm castle wall spike (maximum security type), bolted to the mesh along the fence top.

- foundations minimum 600mm x 400mm 15Mpa concrete. If solid foundation cannot be achieved at this depth, a deeper excavation must be done, the additional costs of which to be covered under the provisional sum. All excess material must be removed and the footing must be finished off and covered to the satisfaction of the municipality
- concrete shall be thoroughly consolidated around each post, free of voids, and properly cured
- height 1800mm x 2500/3000mm width, 2030 x 2500/3000mm width
- square tube posts with a capping, 150mm 75mm at a depth of at least 150mm
- posts should be in a perfectly straight line, and all post in between in perfect alignment
- all posts should be sturdy and vertically set into the ground
- distances between posts must be divided equally
- colour black; powder coating 60-80 microns and thermal plastic 250 microns
- anti-climb and anti-cut
- 10 year guarantee
- spikes also on gates as well
- Anti Burrow Options:
  - 600 mm ClearVu or similar mesh extension to be secured to the lower edge integrated angle.
  - 500mm ripper flat wrap to be secured to the lower edge integrated angle.
  - o 200mm concrete sill to be secured to the lower edge integrated angle.

#### Flat wrap razor wire and barbed tape razor wire:

- The flat wrap consists of a 500mm single strand spring steel wire 2.5mm diameter heavy galvanized to which a razor tape has been attached. Flat wrap razor wire or barbed tape wire to be securely fixed at the top of the fences where necessary.
- If necessary extended arm brackets must be secured on top of the fence to enable the contractor to fix the razor wire or barbed tape to the top of the fence. The coils shall be securely tied to the extension arms with 1.6mm galvanized steel wire at each post. Steel strands (3) (top, middle and bottom) to be stretched and secured to the extended arm brackets and razor wire fixed onto it. Razor wrap shall be securely tied to the steel strands using 1.6mm wire. Each 500mm circle of razor wire shall be tied at three places. This is likely to be needed at vibracrete fences and or existing brick boundary walls. Rate to include the supply and installation of the brackets, razor wire and steel wire strand.

#### • Electrical fencing specifications:

- The aim is to install an electric perimeter fence intrusion detection system to detect and locate attempted intrusion such as cutting, climbing or lifting the fabric of the fence.
- Certificate of Compliance should be provided for Electric fence.
- All O & M Manuals to be supplied on Completion.
- Drawings of Zoning should be provided.
- Drawings of Electrical Connections and Supplies to be provided.

Reference No: T 8/3/27-2024 MN152-2024 Initials Page 44 c
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- Electric fence to protect the perimeter structures from ground level protruding past the top part of the existing material mounted on existing uprights including entrance gates.
- Electric fencing equipment and installations to comply fully with the new requirements of the Electrical Machinery Regulations Act: SANS 10222-3 and SANS 60335-2-76
- Certificate of Compliance to be issued for Electrical installations.
- Drawings of Zoning and Electrical Connections and Supplies to be provided.

#### The perimeter intrusion detection system capabilities:

- The electric fence system must be able to detect and locate intrusions.
- The electric fence system must have the following detection capabilities:
- Process the signal from the sensor to detect intruders attempting to breach the perimeter fence by cutting, climbing, or lifting the fence fabric.
- Locate the position of a detected intrusion to or within the configured zone area.
- Detect multiple simultaneous intrusions when intrusion attempts are in different zones.
- Be capable of detecting and locating a sensor cable cut to or within the affected zone.
- Be capable of being calibrated to function on different types of metal fencing.
- Utilize adaptive algorithms in the detection process to optimally discriminate between actual intrusions and environmental activity.

#### Intrusion detection system performance parameters:

- The probability of detection (POD) to be at least 95% with a 95% confidence factor when the system is installed in accordance with the manufacturer's directions on a high-quality fence.
- False alarm rate: The maximum rate for alarms generated by the internal electronic processes of the processors (cables excluded) shall be less than one per zone per year, averaged over the total number of zones in the system.

#### Nuisance (environmental) alarms:

- The system when calibrated according to manufacturer's guidelines shall not suffer nuisance alarms from any of the following sources:
- Temperature changes.
- Motion of nearby objects or vegetation that is not striking the fence.
- Motion of surface or ground water.
- Sunrise/sunset.
- Acoustic or magnetic effects.
- Fog.
- Seismic vibration caused by nearby objects.
- the system shall utilize advanced processing and ambient compensation to minimize the probability of nuisance alarms from the following sources:
  - o Wind.
  - o Rain and hail.
  - Sandstorms.
- The system shall be capable of generating an alarm within one second from the onset of an attempted breach that involves an aggressive contact with the system, such as the one attempted by quick climbing. Other detected intrusion attempts shall be reported no later than one second after the breach is completed.

Reference No:	T	8/3/27-2024 MN152-2024	Initials	Page 45 of 65
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#### Fence compatibility:

- The system must support installation on the following types of fencing:
  - Steel Palisade
  - Diamond mesh
  - Brick wall
  - Clearvu fencing or similar
  - It must be possible to use multiple passes of sensor cable to obtain the specified detection performance for fences of any height.
  - Gate compatibility: The sensor cable must be capable of being installed on swinging and sliding gates.
- Electric fences shall conform to the following specifications:
  - They may not be any higher than 450 mm.
  - o They must be at least 1,8 m above the level of natural ground at any point.
  - o They may only be erected on top of walls and fences, or attached to them.
  - They may not encroach over site boundaries.
  - Regulation 11 of the Electrical Machinery Regulations promulgated in terms of the Occupational Health and Safety Act, No 85 of 2003 must be fully complied with.

Tenderers must also be available for call-outs on a 24 hour, 7 days a week basis, to service the fencing where needed.

KINDLY NOTE THAT THE MUNICIPALITY RESERVES THE RIGHT TO REDUCE THE SCOPE OF WORKS, OR TO ACCEPT A TENDER EITHER IN PART OR AS A WHOLE, OR TO ACCEPT NO TENDER AT ALL. ALSO NOTE THAT ONLY ONE CONTRACTOR WILL BE APPOINTED FOR THE ENTIRE DURATION, AND THE TENDER WILL NOT BE SPLIT BETWEEN DIFFERENT CONTRACTORS. SERVICE PROVIDERS MUST THEREFORE SUBMIT PRICING FOR EVERY ITEM REQUIRED IN THIS TENDER, FAILING WHICH A BID WILL BE DISQUALIFIED. KINDLY NOTE THAT BERGRIVIER INCLUDES THE FOLLOWING TOWNS;

- a) Piketberg
- b) Velddrif
- c) Porterville
- d) Redelinghuys
- e) Aurora
- f) Eendekuil
- g) Wittewater
- h) Goedverwacht
- i) Dwarskersbos

PRICING MUST TAKE INTO CONSIDERATION DELIVERY AND INSTALLATION IN THESE TOWNS, SINCE NO SEPARATE TRANSPORT COSTS WILL BE CONSIDERED.

Reference No: T 8/3/27-2024 MN152-2024	Initials Page 46 of 65	
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# PRICING SCHEDULE

All prices to include for supply, delivery and installation of items as described.

ITEM	Rate/m or Rate/m³ (Rand Value)			
		(Incl. VAT	)	
	2024/25	2025/26	2026/27	
Clearvu fencing (or similar)				
<ol> <li>Rate per Running Meter (Clearvu or similar) at 1800mm high</li> </ol>	R	R	R	
100mm galvanised shark tooth type spike (standard maximum security type)	R	R	R	
100mm galvanized barbed nail spike double row, for existing walls	R	R	R	
100mm castle wall spike (standard maximum security type)	R	R	R	
2. Rate per Running Meter (Clearvu or similar) at 2030mm high	R	R	R	
100mm galvanised shark tooth type spike (standard maximum security type)	R	R	R	
100mm galvanized barbed nail spike double row, for existing walls	R	R	R	
100mm castle wall spike (maximum security type)	R	R	R	
Rate per 5m x 1800mm high clearvu (or similar) sliding gate, including fitting and heavy duty lock, anti-theft covered as well	R	R	R	
Rate per 5m x 2030mm high clearvu (or similar) sliding gate, including fitting and heavy duty lock anti-theft covered as well	R	R	R	
Rate per 5m x 1800mm high clearvu (or similar) double leaf gate, including fitting and heavy duty lock anti-theft covered as well	R	R	R	
Rate per 5m x 2030mm high clearvu (or similar) double leaf gate, including fitting and heavy duty lock anti-theft covered as well	R	R	R	
Rate per single (1m) clearvu (or similar) pedestrian gate and heavy duty lock (1800mm high, anti-theft covered as well)	R	R	R	

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 47 of 65
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Rate per single (1,2m) clearvu (or similar) pedestrian gate and heavy duty lock (1800mm high, anti-theft covered as well)			
Rate per single (1m) clearvu (or similar) pedestrian gate and heavy duty lock (2030mm high, anti-theft covered as well)			
Rate per single (1,2m) clearvu (or similar) pedestrian gate and heavy duty lock (2030mm high, anti-theft covered as well)			
Flat wrap razor or barbed tape razor wire			
Rate per running meter for Flat wrap razor wire	R	R	R
Rate per running meter for barbed tape razor wire	R	R	R
Rate per running meter for anti-burrow option			
600 mm ClearVu mesh extension (or similar) to be secured to the lower edge integrated angle.	R	R	R
500mm ripper flat wrap to be secured to the lower edge integrated angle.	R	R	R
200mm concrete sill to be secured to the lower edge integrated angle.	R	R	R
Electrical Fencing			
4 strand Fence-Top electric security fence including straining posts, intermediate posts, insulators and tensioners (installed on top of existing 1800mm high fencing structures)	R	R	R
Energiser (per no)	R	R	R
GSM dialer (per no)	R	R	R
Siren (per no)	R	R	R
Strobe light (per no)	R	R	R
Earth electrodes (per no)	R	R	R
HT cable (per meter)	R	R	R
Swing gate connections, including underground link (per no)	R	R	R



Sliding gate connections including underground link (per no)	R	R	R
Double wall smooth bore 75mm HDPE flexible conduit (per meter)	R	R	R
HDPE manhole drawbox to accomodate 75mm diameter flexible conduit (per no)	R	R	R
Issuing certificate of compliance upon completion of fencing installation	R	R	R
Back-up power supply of minimum 4 hours in case of power failure, with the same amount of hours for recharging (maximum)	R	R	R
Call-out fee (as needed)	R	R	R
Sub Total	R	R	R
PROVISIONAL SUM*	R100 000,00	R125 000,00	R150 000,00
TOTAL BID PRICE (VAT INCLUSIVE)	R	R	R

<sup>\*</sup>The provisional sum makes allowance for any <u>unforeseen costs</u> per assignment/project. Kindly note that the provisional sum can only be used after <u>additional work</u> was approved, based on a quotation, and certified as completed as such by the municipality's project manager.

All work must be done according to the Occupational Health and Safety Act, (Act No. 85 of 1993) Gazetted in Vol. 440, No. 23108, 10 February 2002, Regulation Gazette, No. 7276 No. R. 155. The work must commence within 7 days after receiving an official order, and it must be completed within 21 days (save for any indulgences allowed for in the sole and exclusive discretion of the municipality). Contractors must submit three letters, from contactable references for similar assignments as a company, completed in the last 5 years.

#### 2. CONDITIONS OF CONTRACT

The General Conditions of Contract for Construction Works, Third Edition (2015) published by the South African Institution of Civil Engineering, Private Bag X200, Halfway House, 1685, is applicable to this Contract and is obtainable from www.saice.org.za. Work carried out under this Contract, must conform to the South African National Standards.

The following general conditions of contract must also be noted by the contractor;

- It is the responsibility of the Contractor to have knowledge of the extent and nature of the work and materials required for carrying out the completion of the works before submitting his tender.
- The Contractor shall take instructions only from the Project Manager.
- In order to carry out and complete the Works the Contractor shall employ on the site only such persons that are careful, competent and efficient in their various trades and professions.
- The Contractor shall provide all necessary supervision while carrying out the Works.
- On completion of the works the contractor shall clear away and remove from the site all construction equipment, surplus material, rubble and temporary works to the

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 49 of 65



nearest dumping site. However, any material or existing fencing removed, which are still usable, remains the property of the municipality and must be transported to the store of the municipality in the relevant town.

- The quality of plants, workmanship and materials must be suitable for the purposes intended, to the satisfaction of the municipality. All workmanship must have a 6 month guarantee, in addition to the guarantee indicated elsewhere in this document, as well as any guarantee issued by manufacturers in respect of any item, material or equipment, and same must be handed over to the municipality at the conclusion of the works
- At completion of the works, adequate notice must be given to the municipality for inspection purposes, before an invoice can be submitted or signed off.
- The Contractor must comply with, and must ensure that its employees and visitors comply with, all relevant and applicable laws, codes, standards, guidelines, rules, policies and procedures relating to health and safety in the work-place.
- Before carrying out any work at the municipal premises, the Contractor must identify
  any foreseeable hazards associated with the place of work and the work to be carried
  out by the Contractor, that has the potential to harm the health or safety of any person,
  assess the risk of harm to the health or safety of any person arising from any hazard
  identified, and
- Eliminate any reasonably foreseeable risk to the health or safety of any person arising from any hazard identified or, if it is not reasonably practicable to eliminate the risk, develop measures or procedures to effectively control the risk.
- The Contractor must ensure that each employee has the necessary skills, knowledge, qualifications, training, competence and experience, to carry out the work, including qualifications, certification and competencies required under the OHS Act 85 0f 1993 and the OHS Regulations.

#### 3. PERSONAL PROTECTIVE EQUIPMENT

The Contractor must ensure that each person carrying out work at or visiting the premises is provided with, and wears at all times if necessary, all the appropriate personal protective equipment including if required, but not limited to:

- (a) Head protection (safety helmet),
- (b) Protective footwear (laced-up with steel toe protector),
- (c) Hearing protectors (including ear plugs, ear canal caps, ear muffs and hearing protective helmets).
- (d) Eye protection equipment (including safety glasses or goggles (with sun protection where necessary), wide-vision goggles, face shield and hood),
- (e) Respiratory protection (including particulate respirator, gas filter respirator and supplied air respirator).
- (f) Hand protection (including safety gloves),
- (g) Wet weather clothing and footwear,
- (h) Sun protection cream when exposed to excessive sun,
- (i) High visibility safety clothing or safety vests when working close to moving traffic or construction vehicles.
- (j) Is informed of any limitations of the equipment, and
- (j) Is provided with the instruction and training necessary to ensure that the equipment controls the risk for which it is provided.

	Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 50 of 65
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#### 4. CERTIFICATION OF EMPLOYEES

The Contractor must ensure that each employee who will be carrying out scheduled work under the relevant regulations holds a recognised qualification or a certificate of competency issued by an approved training authority. Service providers are also encouraged to source labourers (unskilled) from the Bergrivier Municipal Area.

#### 5. DEMARCATION OF WORK AREAS

Work areas that pose a potential danger to people and public, must be visibly or structurally cordoned off with barriers, netting or wire-fencing with hazard tape applied in zig-zag formation. The method used must be suitable for the purpose, e.g. physical barriers or fences must be used to prevent people from falling into holes. The barriers, netting and wire-fencing hazard tape must be neat and clearly visible. Temporary lighting or effective reflectors shall be implemented if the danger exists that barriers become ineffective during poor visibility or darkness. Clearly visible Safety Signs shall be installed by the contractor to alert third parties entering the work area of the dangers / hazards that exists in such a work area. These signs shall comply with SABS standards and shall be appropriate for the type of work performed in the work area.

#### 6. CONDUCT OF CONTRACTOR'S PERSONNEL

The Contractor shall instruct its employees to comply with the following

- a) No one shall enter any part of the Municipality's premises, including the work site, other than for the purpose carrying out the work specified for the project.
- b) A Contractor may not commence with work on a site, before their presence has been notified to the person in charge of the site.
- c) All staff and Contractor personnel needing access must be issued by the Contractor with a suitable form of identification.
- d) No fire shall be started on the premises, and no leisure activities shall be conducted.
- e) Personal protective equipment shall be used and worn in accordance with the safety regulations.
- f) Horseplay, fooling around, skylarking, music, loud-talking or singing, swimming, drinking, practical joking, fighting or acting irresponsibly or in an undignified manner is prohibited. Good discipline must be maintained at all times, since the work will occur in a functioning beach resort.
- g) Stacked items shall be stable and stacked neatly at all times.
- h) Workers shall not clean dust from overalls or skin with compressed air.
- Access to and from the work area, must only be via recognised roads or access ways, and not over fences.
- j) Every contract employee must be familiar with the meaning of and obey safety signs / symbols.
- k) Maintenance work (if any) on electrically powered equipment, tools and machinery shall only be performed by suitably qualified personnel.
- I) The electrical supply to such equipment shall be switched off at the appropriate isolation switch during the time that protective covers are removed and while physical work is performed on any non-insulated electrical component parts.

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 51 of 65
---------------	---	------------------------	----------	---------------



- m) The isolation switch to such equipment shall preferably be locked during the time of the maintenance work and the key to such a lock shall be carried by the person performing the maintenance work.
- n) If it is not possible to lock the isolation switch, the person performing the maintenance work shall secure a clear "Men At Work" sign onto the isolation switch or onto the door or cover that covers such isolation switch.
- o) The person performing such maintenance work shall before commencing any physical work on non-insulated component parts; ensure that there is no electrical power present at such parts, by performing a test using a reliable instrument.
- p) Contractor's employees must obey the barricaded areas and safety signs erected by other contractors.
- q) Certain facilities may be equipped with electrified security fences. These fences should be considered live at all times when working next to them.
- r) It is essential that good housekeeping be maintained throughout the period of any work both at the work site and in and around any temporary buildings. The working area is to be kept tidy at all times, escape and other access ways kept clear, safety and fire-fighting equipment kept accessible and surplus/scrap material removed daily. Cleaning up only at the end of a job is not considered sufficient. Spillage of oil or chemicals shall be cleared up immediately in view of the hazards of fire, slippery surfaces, toxic substances, etc. Appropriate safety precautions shall be taken during the clearing up.
- s) Refuse, especially flammable material (waste rags, waste paper etc.), may only be placed in suitably marked refuse bins. The use of flammable solvents and gasoline for cleaning purposes must be avoided.
- t) The Contractor's specific attention is drawn to the fact that undisturbed piles of rag or cloth or other media soaked in oil, grease or petrol can spontaneously ignite and must therefore be disposed of on a daily basis in the appropriate manner.
- u) The dumping of litter in storm water and sewer systems is prohibited.

#### 7. RIGHT OF ACCESS

The municipality may refuse access to a work site by any one of the Contractors personnel who is demonstrably guilty of misconduct, or who has proven by his / her action to have a disregard for any of the relevant health and safety requirements. Such action taken against or by the Contractor shall not result in any claims against the Municipality by the Contractor. Incidents involving misconduct includes, but is not limited to

- Possession of illegal drugs, liquor or other intoxicating substances on the premises;
- Intoxication, and/or consumption of an intoxicating substance;
- Unauthorised possession or use of the property of Bergriver Municipality;
- Fighting/assaulting of personnel, residents and or visitors:
- Possession of dangerous weapons;
- Violation of health and safety rules as stipulated in this specification or any other notice displayed on site.

Reference No:	T	8/3/27-2024 MN152-2024	Initials	Page 52 of 65
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#### 8. CONDUCT ON SITE

The contractor shall not allow unauthorized, untrained or unlicensed operators to operate equipment or vehicles in the facility. No contractor vehicle, equipment or machine will be permitted onto the facility unless:

- Such vehicle is in a roadworthy condition, and in the case of equipment and machines, has been inspected and approved by the Contractor's Responsible Person.
- Contractor machines and equipment must display suitable identification, stating a reinspection date. Contractors may be required to remove machines or equipment without valid identification from the facility premises.
- Contractor vehicles, equipment and machinery are subject to a visual road worthy check and/ or a safety inspection by the Municipality.

The following will be applicable to the Operation of vehicles:

- All drivers must hold and be able to produce a valid driver's license.
- A maximum speed limit inside the construction site is 10km/h, unless otherwise indicated.
- Always give way for emergency vehicles (fire, ambulance or rescue vehicles).
- Warning, safety and road signs must always be obeyed.
- Pedestrians have the right of way in the work area.
- All passengers must be properly seated.
- Overloading of vehicles is not permitted.
- People and freight may not be transported together unless the freight has been secured and sufficient, safe seats separate from the freight, have been provided.
- Transporting passengers on cranes, forklifts, mechanical shovels or other equipment is prohibited, unless such vehicles are equipped with additional seating.
- Reckless driving or non-observance of these instructions may be cause for the withdrawal of the authorisation of the driver to operate within the construction site.
- The occupants of vehicles, whilst on Municipal related business, including journeys to and from work sites, must wear seat belts where fitted to any vehicle as a local legislative requirement.
- During the removal of material, or excavations if necessary, the Contractor shall take extra care not to damage any underground equipment.
- If any such equipment is damaged during excavations, the necessary precautions shall
  be taken immediately to make the situation as safe as reasonably possible, and the
  relevant Municipal maintenance manager or standby contact person must be
  contacted immediately for advice on further action to be taken, and all repairs required
  will be for the account of the contractor.

#### 9. SAFETY EQUIPMENT AND PERSONAL PROTECTIVE EQUIPMENT

• The Contractor will be responsible to provide adequate and appropriate first aid equipment and other safety equipment of an approved type and quantity, as may be specified (or expected in accordance with good working practice), and shall maintain this equipment in a professional manner as dictated by legal and industry standards. In addition, the Contractor shall keep up-to-date records of all said equipment.

Reference No: T 8/3/27-2024 M	N152-2024 Initials	Page 53 of 65
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- If there are more than 5 contractor employees on a work site, the contractor shall provide a properly equipped First Aid box on site. At least one employee per group of 10 shall have a valid First Aid Training certificate.
- The contractor shall ensure that all contract personnel under his supervision have been trained in the proper use, maintenance and limitations of safety equipment.
- The Contractor's Responsible Person must not require, or permit a contract employee to work unless the required safety equipment is used.
- The Contractor shall supply its personnel and sub-contractor's personnel with adequate protective clothing and equipment as required in connection with the safe performance of the work. The personal protective clothing and other protective equipment shall be maintained in good condition, and shall be worn on all relevant occasions as indicated by notices, instructions, work permits, safety regulations and good practice.
- Only SABS-approved safety shoes must be worn in operating and construction areas.
- Safety hats are to be worn at all sites where there is a possibility of head injuries.
- Gloves of a type approved, must be worn whenever handling hazardous chemical substances, or if there is a possibility of cutting the skin when abrasive or sharp materials are being man-handled.
- Hearing protection of a type approved, must be worn in all areas classified and demarcated as noise zones or when working with machinery that generates noise above 85dB(A), such as compactors and jackhammers etc.
- Safety glasses and face shields must be worn when involved in a concussive or abrasive operation likely to cause flying debris, or when gas or arc welding/cutting is being carried out, or when decanting or handling hazardous chemicals.
- Sand blasting, grinding and disc cutting operations, should preferably be done using equipment and/or procedures that do not produce dust. In cases where this is not possible, SABS-approved respiratory equipment must be worn and the area must be enclosed to contain dust generation to a minimum.
- Safety harnesses shall be used to secure workers to building structures when working at elevated heights (2 meters) and where a risk of falling from such heights is not protected by any other means.
- The wearing of loose over-clothes, sandals and/or shorts in the facility's operational areas and for construction work, is prohibited. Long sleeve shirts and long trousers, preferably overalls, must be worn. Long hair constitutes a hazard around machinery and must be properly secured.

#### 10. COMPENSATION FOR INJURY

The Contractor must provide proof of registration with the Compensation Fund (COIDA) by means of submitting a valid Letter of Good Standing to the Municipality. It is the contractor's responsibility to forward any relevant accident / injury documentation and details to the commissioner on behalf of its employees.

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 54 of 65
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#### 11. REPORTING OF ACCIDENTS AND INCIDENTS

Any incident, condition or act that could or could have caused injury, damage or loss or affect the environment must be reported to the Municipality. Such reports shall include but not be limited to the following:

- fatalities and lost-time injuries to its personnel or sub-contractor personnel;
- comparable injury to third parties;
- damage to plant or equipment;
- loss of containment;
- actual or potential damage to the environment;
- outbreak of fires.

The contractor is responsible for reporting, in terms of the OHSAct (85 of 1993), all "reportable incidents" to the Department of labour. Immediate notification shall be followed by a full Incident Investigation Report to the Municipality's Responsible Person within 24 hours for serious accidents and 72 hours for minor accidents.

#### 12. ENVIRONMENTAL AWARENESS

The Contractor must take note that the work will be carry out in an environmentally-sensitive area, and he/she shall;

- pay due regard to the environment by preserving air, water, soil, animal and plant live from adverse effects of the Contractors activities, and minimise any nuisance which may arise from such operations.
- The Contractor must at all times adhere to the environmental laws and impact control guidelines and procedures published from time to time.
- Ad-hoc dumping on any part of the facility is strictly prohibited.
- Liquid waste or sludge shall not be allowed to enter the storm water/sewer system or the ocean and should never endanger any wildlife on or in close proximity of the site.
- In the event of any product stored in tanks or pipelines being accidentally, or otherwise, released, the facility manager and/or the relevant municipal official must be informed without delay.
- Machinery to be used at the facility must be fitted with muffling devices to reduce the likelihood of noise pollution.

#### 13. OCCUPATIONAL HEALTH AND HYGIENE

The Contractor shall be responsible for the medical welfare of its own and sub-contractor personnel. The Contractor shall ensure that all its personnel and sub-contractor's personnel are medically fit to perform their work. If requested by the Municipality, the Contractor shall provide medical certificates for its own and sub-contractor's personnel. The Contractor shall adhere to all applicable government regulations or the Municipality's guidelines for medical surveillance or industrial hygiene monitoring. The Contractor shall ensure that its personnel and sub-contractor's personnel maintain the highest standards of hygiene at all times.

#### 14. SPECIFIC UNDERTAKING BY CONTRACTOR'S MANAGEMENT

We/I, representing the contractor, have read and understand the Health, Safety & Environmental requirements stated herein and we undertake to adhere to the letter and spirit

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 55 of 65



of these rules. We undertake to train our employees and to enforce the implementation thereof at all levels in our organisation. We understand that the breach of the Health, Safety & Environmental rules will be considered as a serious breach of this agreement and that it can lead to the permanent cancellation of this agreement, and the concomitant recovery of any losses suffered by the municipality.

#### 15. COMMENCEMENT AND FINISHING OF WORKS

All works must start within 7 days of receiving an official order (an order emailed to the contractor will be considered as sufficient proof of delivery and receiving), and works must be completed within 21 working days after having received the official order, or otherwise within the timeframe as agreed with the municipality's project manager, failing which penalties will be levied against the contractor at a rate of R2000,00 per day per site. By the same token, late completion will be penalised at a rate of R2000,00 per day. Any extension of the work-period must be applied for in writing to the municipality's project manager.

Reference No:	т	8/3/27-2024 MN152-2024	Initials	Page 56 of 65
Reference No.		0/3/2/-2024 WIN 132-2024		rage 30 01 03



#### 14. SCHEDULE OF PLANT AND EQUIPMENT

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

	DETAILS OF MAJOR EQUIPMENT THAT IS OWNED BY AND IMMEDIATELY AVAILABLE FOR THIS CONTRACT.					
QUANTITY	DESCRIPTION	SIZE	CAPACITY			
Attach additional pages if mores space is required.						

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

Attach additional pages if mores space is required.

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

Reference No:	T	8/3/27-2024 MN152-2024	Initials	Page 57 of 65
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# 15. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER - CURRENT CONTRACTS

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

Attach additional pages if mores space is required.

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

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 58 of 65



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

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

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

Attach additional pages if mores space is required.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)	
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Reference No: T 8/3/27-2024 MN152-2024	Initials	Page 59 of 65
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#### 17. FORM OF OFFER AND ACCEPTANCE

#### NOTE:

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

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

#### 1. OFFER

- 1.1. The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works; TENDER 8/3/27-2024 MN152-2024
- 1.2. The tenderer, identified in the Offer signature block, has examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.
- 1.3. By the representative of the Tenderer, deemed to be duly authorized, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the **Employer** under the contract, including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the Contract Data.

2. THE ALL-INCLUSIVE TENDER AMOUNT OFFERED AS PER PAGE 49 (2024/2025; 2025/2026; 2026/2027)				
In figures:	R			
In words:				

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

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

Reference No:	Т	8/3/27-2024 MN152-2024	Initials	Page 60 of 65



#### 3. ACCEPTANCE

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

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



#### 18. PRICING SCHEDULE

#### NOTE:

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

I / We										
(full name of Bidder) the undersigned in my capacity as										
of the firm										
hereby offer to BERGRIVIER Municipality to render the services	s as des	scrib	oed,	in acc	corda	nce v	vith th	ne sp	ecifi	cation
and conditions of contract to the entire satisfaction of the BERGF	RIVIER	. Mu	unici	ality	and	subje	ct to	the co	ondit	ions
of tender, for the amounts indicated hereunder:										
			INI	DICA	TE V	VITH	AN	'X'		
Are you/is the firm a registered VAT Vendor		Y	ES					NO		
If "YES", please provide VAT number										

#### Please note the following:

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

Reference No. 1 0/3/27-2024 WIN 132-2024 IIIIII IIII IIII III Fage 02 01 03	Reference No:	T 8/3	3/27-2024 MN152-2024	Initials	Page 62 of 65
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#### 19. DECLARATION BY TENDERER

I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender document and that I / we accept the conditions in all respects.							
I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect <i>domicillium citandi et executandi</i> (physical address at which legal proceedings may be instituted) in the Republic at:							
I / We accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving in me / us under this agreement as the principal liable for the due fulfillment of this contract.							
I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender; that the price quoted cover all the work / items specified in the tender documents and that the price(s) cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.							
I / We furthermore confirm that my / our offer remains binding upon me / us and open for acceptance by the Purchases / Employer during the validity period indicated and calculated from the closing date of the bid.							
SIGNATURE		NAME (PRINT)					
CAPACITY		DATE					
NAME OF FIRM							
WITNESS 1 WITNESS 2							

Reference No:	T	8/3/27-2024 MN152-2024	Initials	Page 63 of 65
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#### **SUPPLY CHAIN MANAGEMENT**

Enquiries: Mr. S. Wilschut Ref: 6/1/1 Tel: (022)913 6000 E-mail: wilschuts@bergmun.org.za

Fax: (022)913 1380

#### All Service Providers (SP's) and potential bidders

Dear Sir/Madam

#### Incomplete documentation in terms of bidding processes.

With reference to the judgment of the Supreme Court of Appeal case number 937/2012 Dr JS Moroka Municipality vs. Bertram (PTY) Limited 2013 JDR 2728 SCA the following:

"In our view the judgment supports the proposition that a Municipality determines the requirements for a valid tender and a failure to comply with the prescribed conditions of tender will result in such tender being disqualified as it would not be an 'acceptable tender' as defined in the Preferential Procurement Policy Framework Act 5 of 2000 unless the prescribed conditions are immaterial, unreasonable or unconstitutional.

Therefore, provided that the relevant tender document makes provision for <u>an original tax clearance</u> <u>certificate and/or any other certificates/documents</u> as a prescribed minimum prerequisite and/or peremptory requirement in order for such tender to be considered an 'acceptable tender' and to pass the threshold requirement for consideration and evaluation, and a tenderer fails to provide same, the Municipality would be within its rights to disqualify such tender/tenderer."

Therefore, BERGRIVIER Municipality will with immediate effect exclude all offers from bidders if the required documentation is not handed in/or attached with the original bidding documents.

Adv. Hanlie Linde Municipal Manager

07 June 2024



#### **SMME STATUS**

98 No. 41970

GOVERNMENT GAZETTE, 12 OCTOBER 2018

SCHEDULE

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

Column 1	Column 2	Column 3	Column 4
Sectors or sub-sectors in accordance with the Standard Industrial Classification	Size or class of enterprise	Total full-time equivalent of paid employees	Total annual turnover
Agriculture	Medium	250	35.0 million
	Small	50	17.0 million
	Micro	<u>10</u>	7,0 million
Mining and Quarrying	Medium	250	210.0 million
	Small	50	50.0 million
	Micro	10	15.0 million
Manufacturing	Medium	250	170.0 million
	Small	50	50.0 million
	Micro	10	10.0 million
Electricity, Gas and Water	Medium	250	180.0 million
	Small	50	.60.0 million
	Micro	10	10.0 million
Construction	Medium	250	170,0 million
	Small	<u>50</u>	75,0 million
	Micro	10	10,0 million
Retail, motor trade and repair services.	Medium	250	80,0 million
	Small	50	25.0 million
	Micro	10	7,5 million
Wholesale	Medium	250	220.0 million
	Small	50	80.0 million
	Micro	10	20,0 million
Catering, Accommodation and	Medium	250	40.0 million
other Trade	Small	50	15.0 million
3.1	Micro	10	5,0 million
Transport, Storage and	Medium	250	140,0 million
Communications	Small	50	45.0 million
	Micro	10	7,5 million
Finance and Business Services	Medium	250	85.0 million
	Small	50	35.0 milhor
	Micro	10	7,5 million
Community, Social and Personal	Medium	250	70,0 million
Services	Small	50	22.0 million
	Micro	10	5,0 million

Lindiwe D Zulu, MP

Minister of Small Business Development

Date: 28 09 001

Initial

5