



Incorporating the towns of Strydenburg and Hopetown Northern Cape Province, Republic of South Africa

#### LOCAL MUNICIPALITY PLAASLIKE MUNISIPALITEIT U-MASIPALA WASEKUHALENI

 ➢ Private bag X3
 HOPETOWN
 8750

 Church Street
 HOPETOWN
 8750

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 (053) 203 0490
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 www.thembelihlemunicipality.gov.za
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## QUOTATION NO 03/2022/23: SUPPLY, DELIVERY AND BRANDING OF PERSONEL PROTECTIVE CLOTHING (TECHNICAL)

#### CLOSING DATE and TIME: 11 November 2022 at 11H00

Notice is hereby given in terms of Section 111 of the MFMA (No 56 of 2003) and Clause 12(1) of the Municipal Supply Chain Management Policy that Thembelihle Local Municipality intends to procure **PERSONEL PROTECTIVE CLOTHING (TECHNICAL)**.

Prospective Service Providers are hereby invited to submit quotations for the **SUPPLY**, **DELIVERY AND BRANDING OF PERSONEL PROTECTIVE CLOTHING (TECHNICAL)** at Thembelihle Municipality.

Quotations must be submitted on the original documents and remain valid for ninety (90) days after the closing date of the bid request. Enquiries pertaining to the specifications can be addressed to Mr. Elrie Mouton or Ms. Xoliswa Manzi at telephone (053) 203 0005/8. A set of quotation documents is available on the municipality's website at <a href="http://www.thembelihlemunicipality.gov.za">www.thembelihlemunicipality.gov.za</a> and can be downloaded at no cost.

Fully completed quotation documents must be placed in a sealed envelope and placed in the tender box in the Foyer at the Thembelihle Local Municipal offices corner Mark and Church Streets, Hopetown not later than time and date stipulated or be mailed to reach the Tender Box, Thembelihle Local Municipality, P/Bag X3, Hopetown, 8750 before the specified closing date and time. The envelopes must be endorsed clearly with the number, title, bidder's name and closing date and time of the quotation as above.

Completed Quotation documents can also be emailed, stating Clearly the Quotation number in the Subject Line, before the closing date and time to:

guotations@thembelihlemunicipality.gov.za

Quotations received via email after 11h00 on the Closing Date will not be accepted.

The quotations will be evaluated on Local Content and the 80/20 Preference Points system as prescribed by the Revised Preferential Procurement Policy Framework of 2017.

#### Local Content

The threshold for this designated sector is 100% local material and bidders who does not meet the criteria will be disqualified.

The tender box will be emptied just after 11h00 on the closing date as above, hereafter all bids will be opened in public.

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or award a contract to the bidder scoring the highest number of points.

It is expected of all Bidders who are not yet registered on the CSD to register without delays. The Municipality reserves the right not to award bids to Bidders who are not registered on the CSD.

Adv. LMR Ngoqo **Municipal Manager** Thembelihle Local Municipality P/Bag X3 8750 HOPETOWN

## **Returnable Documents**

- 1. Fully completed Bid Document with attached MBD Forms
- 2. Company Registration Documents (Certified not older than 6 months)
- 3. Certified copies of all directors ID Documents
- 4. BBBEE Certificate or Original Sworn Affidavit
- 5. Municipal Account for all Directors and the company not older than 90 days
- 6. Bidders must be 18 years or older
- 7. Full quotation containing the sizes as set out in Annexure B

Failure to provide the above will lead to automatic disqualification.

## **COMPULSORY DOCUMENTATION**

## 1. ANNEXURE F: PRICE QUOTATION FORM

(Purchases up to an estimated value of R200 000-00)

NB: Use ink, preferably black, to fill in the information applicable to the specific required price quotation

NAME OF SUPPLIER: .....

CLOSING TIME 11:00 ON: ..... PRICE QUOTATION NO. .....

VALIDITY: ..... DAYS

CSD NUMBER: .....

ITEM	QTY	DESCRIPTION	PRICE IN RAND CURRENCY INCLUSIVE OF VAT
1	ALL	SUPPLY, DELIVERY AND BRANDING OF PERSONEL PROTECTIVE CLOTHING (All prices need to be broken down as indicated below)	
		Please refer to Annexure for the break down of Sizes and Quantities	
		ELECTRICAL	
		SAFETY BOOTS ELECTRICAL SHOCK RESISTANT TO 20KV FOR 60 SECONDS; SANS/ISO 20345	R
		OVERALL JACKET (FIRE AND ACID RESISTANT SABS)	R
		OVERALL PANTS (FIRE AND ACID RESISTANT SABS)	R
		WIDE BRIM CRICKET SUN HAT (BLUE) WITH CHIN STRAP)	R
		HENNOX REFLECTIVE VEST	R
		TECHNICAL	
		STANDARD LINED THERMAL JACKET	R
		D59 FLAME RETANDANT & ACID RESISTANT (NAVY)	R
		CHELSEA BOOT NSTC - BLACK	R
		BRANDING	R
		DELIVERY	R
		TOTAL AMOUNT (INCLUSIVE OF VAT AND DELIVERY)	

Trade	mark and model:
Count	try of origin:
<u>Point</u>	s claimed:
B-BBI	EE status level verification certificate appended?
YES	OR NO
	TICK APPLICABLE BLOCK NG AGENCY
-	Delivery basis:
	<ul> <li>(i) Is the delivery period firm? *YES / NO</li> <li>(ii) Period required for delivery after receipt of order</li> </ul>
-	Is the price (inclusive of VAT) firm? <b>*YES / NO</b>
-	Discount offered (conditional/unconditional):
-	Is offer strictly to specification/terms of reference, if attached? <b>*YES / NO</b> If <u>not</u> to specification/terms of reference, state deviation(s)
(1)	Name of taxpayer/quoter:
(2) (3)	Identification Document number:
(4)	Company/Close Corporation registration number:
(5)	Income tax reference number:
(6)	(Original of Income Tax Clearance Certificate to be attached)         VAT registration number (if applicable):
(7)	PAYE employer's registration number (if applicable)

Bank Details (if applicable):
Bank Name:
Bank Branch Code:
Account Holder:
Bank Account number:
Bank account type:
<u>Contact person:</u>
Signature:
Name in print
Telephone No.: Code: No
Fax No.: Code: No
E-mail address:

Address:

Postal

SIGNATURE

SURNAME & INITIALS

DATE

### 2. Tax Clearance Certificate

(a) A valid copy of the original Tax Clearance Certificate and a PIN obtainable from SARS must accompany the bid documents together with the CSD Registration report reflecting a Compliant Tax status

## 3. BUSINESS MUNICIPAL RATES AND SERVICE ACCOUNT

A copy of a Bidders Business Municipal Rates and Service account not older than 30 days must be submitted or a Lease Agreement in the case of a Landlord responsible for the account.

### 4. 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.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

	3.8.1 If yes, furnish particulars.
3.8	Are you presently in the service of the state? YES / NO
3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
3.6	VAT Registration Number:
3.5	Tax Reference Number:
3.4	Company Registration Number:
3.3	Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):
3.2	Identity Number:
3.1	Full Name of bidder or his or her representative:

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

- (a) a member of
  - (i) any municipal council;
  - (ii) any provincial legislature; or
  - (iii) the national Assembly or the national Council of 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) a 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.

3.9 Have you been in the service of the state for the past twelve months? ......YES / NO

3.9.1 If yes, furnish particulars.....

3.10	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
	3.10.1 If yes, furnish particulars.	
3.11	Are you, aware of any relationship (family, friend, other) between any other 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
	3.11.1 If yes, furnish particulars	
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES/NO
	3.12.1 If yes, furnish particulars.	
3.13	Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?	YES /NO
	3.13.1 If yes, furnish particulars.	
3.14	Do you or any of the directors, trustees, managers, principle 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
	3.14.1 If yes, furnish particulars:	

4. Full details of directors / trustees / members / shareholders.

Full Name	ldentity Number	State Employee Number	Personal Income Tax Reference number

Signature

Date

Capacity

Name of Bidder

#### 5. MBD 6.2 - DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

LC = [1 - x / y] \* 100

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below.

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

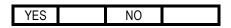
1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

#### 2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "**contract**" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "**imported content**" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "**local content**" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "**stipulated minimum threshold**" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "**sub-contract**" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
	%
	%
	%

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



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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

#### LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL) IN RESPECT OF BID NO. **ISSUED BY:** (Procurement Authority / Name of Municipality / Municipal Entity): ..... NB 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder. 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract. do hereby declare, in my capacity as ..... of .....(name of bidder entity), the following: (a) The facts contained herein are within my own personal knowledge. (b) I have satisfied myself that: the goods/services/works to be delivered in terms of the above-specified bid (i) comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011: (c) The local content percentages (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C: Bid price, excluding VAT (y) R R Imported content (x), as calculated in terms of SATS 1286:2011 Stipulated minimum threshold for local content (paragraph 3 above) Local content %, as calculated in terms of SATS 1286:2011 If the bid is for more than one product, the local content percentages for each product

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause

	SATS 1286:2011, the mation contained is the second se			ted	in para	agra	aph 4	.1 above and t	he
(d)	I accept that the Prorequest that the SATS 1286:2011.				2	•		, 0	

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

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

												SATS 1286.201
			1	An	nex C					1		
				,								
		Lo	cal Conter	nt Declarat	ion - Sumi	mary Sche	dule					
C1)	Quotation No.	Quotation 03/2022/23									Note: VAT to be e	xcluded from all
C2)	Tender description:	Supply, Delivery and Branding of PPE									calculations	
C3)	Designated product(s)	РРЕ										
(4)	Tender Authority:	THEMBELIHLE MUNICIPALITY										
:5)	Tendering Entity name:			•	r							
C6)	Tender Exchange Rate:			EU		GBP						
C7)	Specified local content %	100%										
			_	Ca	alculation of		t			Tend	er summary	
	Tender item no's	List of items	Tender price - each (excl VAT)	imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	
	(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
	1	Standard Lined Thermal Jacket	R	R	R	R	R	100%		R	R	R
	2	Flame Retardent and Acid resistant (Navy)	к	R	R	R	R	100%		R	R	R
	3	Chelsea Boot Black	R	R	R	R	R	100%		R	R	R
	4	Wide brim cricket sun hat (Navy) with chin strap)	R	R	R	R	R	100%		R	R	R
	5	Hennox Reflective Vest (Navy and Green)	R	R	R	R	R	100%		R	R	R
	6	BOOTS ELECTRICAL SHOCK RESISTANT TO 20KV FOR 60 SECONDS; SANS/ISO 20345	R	R	R	R	R	100%		R	R	R
											+	
			l					(C20) Total te	nder value	R		
	Signature of tenderer from Annex B	gnature of tenderer from Annex B					(C20) Total tender value R (C21) Total Exempt imported content R				R	
							(C22) Total Te			imported content		
											I Imported content	R
											Total local content	-
	Date:								(0)	25) Average local o	ontent % of tender	

													SATS 1286.201		
					An	nex D									
			Im	ported Cont	tent Declaration	- Supporti	ing Sched	ule to Ann	ex C						
(04)	Touchers		Quantation												
(D1)	Tender No.		Quotation												
(D2)	2) Tender description:		Supply, Delivery and Branding of PPE						<u>Note:</u> VAT to be from all calculat						
(D3)	Designated Pro	ducts:	PPE												
(D4)	Tender Authori	ty:	THEMBELIHLE MUNICIPALITY												
(D5)	Tendering Entit														
(D6)	Tender Exchang	ge Rate:	Pula		EU		GBP								
	A. Exempt	ed imported c	ontent				С	alculation of	imported cont	ent			Summary		
	Tender item Description of		Description of imported content		Overseas Supplier	Forign currency value as per	Tender Exchange	Local value of	f Freight costs to	All locally incurred	Total landed	Tender	Exempted importe		
	no's							Commercial Invoice	Rate	imports	port of entry	& duties	cost excl VAT	Qty	value
	(D7)	(	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)		
										( <i>D19</i> ) 1	otal exempt imp				
													ust correspond with nex C - C 21		
	B. Importe	d directly by t	he Tenderer				C	alculation of	imported cont	ent			Summary		
	Tender item no's	Description of	imported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange		Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value		
	(D20)	(1	D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)		
									1						

C. Imported by a 3rd party and supplied to the Tenderer				Calculation of imported content					Summary		
Description of imported co	ontent Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange		Freight costs to port of entry		Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
<b>.</b>											
								(D45) Tota	l imported value	e by 3rd party	
D. Other foreign cu	rency payments		Calculation of forei paymen								Summary of payments
D. Other foreign cur Type of payment	rency payments Local supplier making the payment	Overseas beneficiary									
	Local supplier		paymen Foreign currency	ts Tender Rate							payments Local value of
	Local supplier making the payment	beneficiary	paymen Foreign currency value paid	Tender Rate of Exchange							payments Local value of payments
Type of payment	Local supplier making the payment	beneficiary	paymen Foreign currency value paid	Tender Rate of Exchange							payments Local value of payments
Type of payment	Local supplier making the payment	beneficiary	paymen Foreign currency value paid	Tender Rate of Exchange	(D52)	Total of foreig	n currency paym	ents declared	by tenderer and	1/or 3rd party	payments Local value of payments
Type of payment	Local supplier making the payment (D47)	beneficiary	paymen Foreign currency value paid	Tender Rate of Exchange	(D52)	Total of foreig	n currency paym	ents declared	by tenderer and	d/or 3rd party	payments Local value o payments
Type of payment (D46)	Local supplier making the payment (D47)	beneficiary	paymen Foreign currency value paid	ts Tender Rate of Exchange (D50)			n currency paym t & foreign curre				payments Local value or payments

							SATS 1286.2011	
				Anne	хE			
		Local	Content Declar	ration - S	upporting So	hedule to Annex C		
'E1)	Tender No.		Quotation					
'E2)	Tender descrip		Supply, Delivery and Branding of PPE			<u>Note:</u> VAT to be excluded calculations	l from all	
'E3)	Designated pro	ducts:	PPE					
<b>(74</b> )	Tandar Author	·	THEMBELIHLE					
'E4)	Tender Author	ity:	MUNICIPALITY					
'E5)	Tendering Enti	ty name:						
		Local Products (Goods, Services and Works)	Descriptior	n of items pu	urchased	Local suppliers	Value	
				(E6)		(E7)	(E8)	
			Standard Lined The				R	
			Flame Retardent an	d Acid resis	tant (Navy)		R	
			Chelsea Boot Black				R	
			Wide brim cricket s Hennox Reflective			R R		
			BOOTS ELECTRICAL FOR 60 SECONDS; S/				R	
				( <i>E9</i> ) Total	local products (G	oods, Services and Works	R	
	(E10)	Manpower costs	( Tenderer's manpo	wer cost)			R	
	(E11)	Factory overheads	(Rental, depreciatio	on & amortis	sation, utility cost	s, consumables etc.)	R	
	(542)			/Marlistics	incurrence fig.	aing interact stal	D	
	(E12)	auministration over	heads and mark-up	(warketing	, insurance, finañ	ung, interest etc.)	R	
						(E13) Total local content	R	
						This total must correspor C24		
	Signature of te	nderer from Annex I	<u>B</u>					
	Data			-				
	Date:							

# 6. 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:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender 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.

ltem	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No □
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website ( <u>www.treasury.gov.za</u> ) by clicking on its link at the bottom of the home page.	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
4.3.1	If so, furnish particulars:		
ltem	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No □
4.7.1	If so, furnish particulars:		

#### CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) ..... CERTIFY THAT THE INFORMATION 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

Date

.....

Name of Bidder

Position

#### 7. M.BD9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> 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>2</sup> Collusive bidding is a *pe 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:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
  - 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:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</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.

### MBD9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:\_\_\_\_\_\_that:

(Name of Bidder)

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

#### MBD 9

- 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>3</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:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>3</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.

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	Date
Position	Name of Bidder

### 8. B-BBEE Certificate

(a) A valid original B-BBEE verification Certificate / a certified copy must accompany the bid documents,/an original sworn affidavit.
 Failure to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

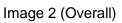
#### MBD 9

## ANNEXURE A

## Image 1 Jacket)



Image 3 (Reflective Vest)





D59 Flame Retardant & Acid Resistant (NAVY)

Image 4 (Cricket Hat)



Image 5 (Electrical Boot)





Image 6 (Chelsea Boot)



### Annexure B

		JACKET	OVERALL SIZE	PANTS SIZE	SAFETY SHOE (CHELSEA 🔽	SAFETY BOOT ELECTRIC	REFLECTIVE	CRICKET HA
1	W Bosch	XL	46 * 2		7		VEST	CRICKETTIA
2	J Ntshangane	XXXL	48 * 2		10			
3	L Adams	XL	44 * 2		9			
4	P Jood		36 * 2		8			
5	D Jacobs	L	40 * 2		6			
6	P Modise	M	36 * 2		6			
7	T Gantana	S	34 * 2		3			
8	D Gosa	S	32 * 2		5			
9	N Mgununde	M	38 * 2		4	-		
10	V Nyl	M	36 * 3		5	-		
11	T Diba	L	44 * 3		5	-		
12	J George	XL	44 * 2		7			
13	P Cloete	S	34 * 2		5			
14	G Jas	S	34 * 3		5	-		
15	E Erasmus	S	32 * 3		5			
16	A Ponnie	XL	46 * 3		6			
17	A Makokong	M	38 * 3		8			
18	E Govana	M	36 * 3		6	-		
19	W Koper	M	38 * 2		6	-		
20	J Links	L	38 * 2		6			
21	D Yola	XXXXL	58 * 2		8			
22	COlyn	S	34 * 2		6			
23	K Croutch	XL	40 * 2		8	-		
24	R Julius	S	34 * 2		6			
25	A Baleng	XXL	50 * 2		10	-		
26	C Jones	S						
27	B Mbovu	M	-					
28	P Marolla	L	40 * 3		7			
29	W Smeer	M	36 * 3		6			
30	C Mosia	XL	40 * 3		7	-		
31	J Joseph	L	44 * 2		8			
32	G Josi	XL	44 * 2		5			
33	J Jantjies	L	42 * 2		8			
34	D Moshabi	L	38 * 2		5			
35	V Mbangula	M	36 * 2		7			
36	D Flinck	M	38 * 3		5			
37	B Walla	XL	44 * 2		7			
38	J Pieterse	L	34 * 2		6			
39	H Marolla	L	40 * 3		7			
40	C Daniels	M	38 * 3		5			
41	H Visser	XL	44 * 2		6			
42	D Goeiman	L	46 * 2		5			
43	Jaco Breyl	XXXL	2*48	2*L	5	11	XXL	XXL
44	Reiners Gonya	XL	2*38	2*M		9	L	L
45	Celeste Marlow	L	2*32	2*M		4	M	M