



Hessequa Municipality  
**CLOSED QUOTATION**  
**RFQ 94093 – INSTALLATION OF LIGHTING INFRASTRUCTURE IN STILL  
BAY AND SLANGRIVIER**

|                                 |                     |
|---------------------------------|---------------------|
| CLOSING DATE: 10 SEPTEMBER 2026 | CLOSING TIME: 12:00 |
|---------------------------------|---------------------|

NAME OF BIDDER\* : .....

ADDRESS\* : .....  
: .....  
: .....  
: .....

TEL NUMBER\* : .....

FAX NUMBER\* : .....

E MAIL\* : .....

CENTRAL SUPPLIER DATABASE REG NO\* : .....

B-BBEE LEVEL OF CONTRIBUTION\* : .....

QUOTATION AMOUNT (VAT INCLUDED)\* : .....

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Prepared by:  
Hessequa Municipality  
PO Box 29  
Riversdale  
6670

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**CLOSING DATE: 10 SEPTEMBER 2026**

**CLOSING TIME: 12:00**

**RFQ 94093 – INSTALLATION OF LIGHTING INFRASTRUCTURE IN STILL BAY AND SLANGRIVIER**

Formal written quotations are hereby invited from professional service providers for **RFQ 93287 – INSTALLATION OF LIGHTING INFRASTRUCTURE IN STILL BAY AND SLANGRIVIER**

Formal written quotations must be submitted on original documents and remain valid for 60 days after the closing date of the quotation. Enquiries about the specifications of the tender may be addressed to Mr. Frederick Kukuk at telephone 072 660 5836 or by e-mail to [fkukuk@hessequa.gov.za](mailto:fkukuk@hessequa.gov.za). Enquiries about the completion of the document can be addressed to Mrs Germaine Welman at telephone (028) 713 8081 or by e-mail to [germaine@hessequa.gov.za](mailto:germaine@hessequa.gov.za)

Fully completed written quotations must be placed in a sealed envelope and deposited in the **closed quotation box on the ground floor at the Hessequa Municipality – ABSA Building, corner Dickson and Chruch Street** by not later than **12:00 (GMT+2) on THURSDAY, 10 SEPTEMBER 2026** or be e-mailed to reach [germaine@hessequa.gov.za](mailto:germaine@hessequa.gov.za) , before the specified closing date and time. The envelope must be endorsed clearly with the name, number and closing date of the quotation as shown above.

The formal written quotations will be evaluated on the 80/20 Preference Points system as prescribed by the Preferential Procurement Regulations, 2022.

The maximum points for this tender are allocated as follows:

|                                                  | POINTS |
|--------------------------------------------------|--------|
| PRICE                                            | 80     |
| SPECIFIC GOALS IN TERMS OF THE B-BBEE SCORE CARD | 10     |
| SPECIFIC GOALS IN TERMS OF LOCALITY              | 10     |
| Total points for Price and Preference            | 100    |

The closed quotation box will be emptied just after 12:00 on the closing date. Late quotations will under no circumstances be accepted.

The Municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quotation or to accept a part of it. The Municipality does not bind itself to accepting the lowest quotation.

**PLEASE NOTE BELOW THE DATE AND TIME AND VENUE FOR THE COMPULSORY SITE MEETING:**

| <u>PLACE</u>                                      | <u>TIME</u> | <u>DATE</u>                 |
|---------------------------------------------------|-------------|-----------------------------|
| LAPSKUIT AREA, STILL BAY WEST, WESTERN CAPE 6674. | 10h00       | THURSDAY, 03 SEPTEMBER 2026 |

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database to register without delay on the prescribed form. The Municipality may only accept quotations from prospective suppliers who are registered on the Central Supplier Database.

Prices quoted must be firm, inclusive of VAT and where applicable for delivery to the address indicated below. The total amount of the quotation must also be clearly indicated;

Please refrain from quoting on goods that are out of stock or not usually stocked by your company, or indicate on your quotation that this is the case and what the delivery period on those items will be.

The closed quotation is subjected to the General Conditions of Contract as contained in MFMA Circular 25 of 2005 and the conditions contained in Hessequa Municipal SCM POS section 3.2.4.

If a quotation is submitted for the goods; services or works requested, you the supplier accepts the conditions of this quotation and that the goods; services and works will be supplied or constructed as per this quotation.

**The Service Provider/Principal Contractor shall submit proof of registration as an employer, and proof of Good Standing with the COID Fund or with a licensed compensation insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act, 1993 (CR 7(1)(iv), prior to starting the work..**

A formal order will be issued to the successful supplier that will be a written instruction to the supplier to supply; deliver or construct as per specifications contained in this quotation.

The municipality reserves the right to make an award to more than one supplier.

**It is estimated that prospective contractors should have a CIDB contractor grading of 1EP OR higher.**

If a quotation is called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful quotationer will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful quotationer does not accept the new scenario, it will be offered to the second-placed quotationer. The process will be continued to the Municipality's satisfaction.

If you have not received a response from the Municipality within thirty (30) days after the closing date of the quotation, please regard your quotation as unsuccessful.

Should you be interested in wanting to know to who the successful quotationer was, you may consult our website at [www.hessequa.gov.za](http://www.hessequa.gov.za) where monthly reports on awards will be published.

**ASA DE KLERK**

**MUNICIPAL MANAGER**

## **SECTION 1.2: CONDITIONS AND INFORMATION**

### **1.2.1 General and Special Conditions of Contract**

The General Conditions of Contract (GCC) available on the National Treasury website <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/> will be applicable to this formal written quotation as well as Special Conditions of Contract (SCC) (if applicable) forming part of this set of quotation documents in addition to the conditions and information. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

### **1.2.2 Completion of Documents**

- (a) The original document must be completed fully in black ink and signed by the authorised signatory to validate the quotation. Section 5: DECLARATION must be completed and signed by the authorised signatory and returned. Failure to do so will result in the disqualification of the quotation.
- (b) Documents may not be retyped. Retyped documents will result in the disqualification of the quotation.
- (c) The complete original document must be returned. Missing pages will result in the disqualification of the quotation.
- (d) No unauthorised alteration of this set of documents will be allowed. Any unauthorised alteration will disqualify the quotation automatically. Any ambiguity has to be cleared with contact person for the quotation before the closure date and time.
- (e) The quotation document as provided by the Municipality's Supply Chain Management Section will be the prevailing document in the event of an inconsistency between the completed submitted quotation document by a bidder and the quotation document provided by the Municipality.

### **1.2.3 Compulsory Documentation**

#### **1.2.3.1 Tax Clearance Certificate**

- (a) A copy of a Tax Compliance Status Pin and a Tax Compliance Certificate, printed from the SARS website, must accompany the bid documents. The onus is on the bidder to ensure that their tax matters with SARS are in order.
- (b) In the case of a Consortium/Joint Venture every member must submit a separate Tax Compliance Status Pin and a Tax Compliance Certificate, printed from the SARS website, with the bid documents.
- (c) If a bid is not supported by a Tax Compliance Status Pin and a Tax Compliance Certificate as an attachment to the bid documents, the Municipality reserves the right to obtain such documents after the closing date to verify that the bidder's tax matters are in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.
- (d) The Tax Compliance Status Pin will be verified by the Municipality on the SARS website.

#### 1.2.4 Other Documentation

##### 1.2.4.1 Municipal Rates, Taxes and Charges

- (a) A copy of the bidder's AND the Director/s municipal account (for the Municipality where the bidder pays his account) for the month preceding the quotation closure date must accompany the closed quotation documents. If such a copy does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such documents after the closing date to verify that their municipal accounts are in order.
- (b) Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be unsuccessful.
- (c) If a bidder rents their premises, proof must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears.

##### 1.2.5 Authorised Signatory

- (a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- (b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.
- (c) If such a copy of the Resolution does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such document after the closing date to verify that the signatory is in order.

##### 1.2.6 Quantities of Specific Items

If quotations are called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder. The process will be continued to the Municipality's satisfaction.

##### 1.2.7 Site / Information Meetings

###### COMPULSORY SITE MEETING:

| <u>PLACE</u>                                          | <u>TIME</u> | <u>DATE</u>                    |
|-------------------------------------------------------|-------------|--------------------------------|
| LAPSKUIT AREA, STILL BAY WEST,<br>WESTERN CAPE, 6674. | 10h00       | THURSDAY, 03 SEPTEMBER<br>2026 |

#### **1.2.8 Submission of Quotation**

- (a) The quotation must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the quotation title as well as closing date and time and
- placed in the **closed quotation box on the Ground floor at the Municipality by not later than 12:00 on THURSDAY, 10 SEPTEMBER 2026**

OR

- be e-mailed to [germaine@hessequa.gov.za](mailto:germaine@hessequa.gov.za) before the specified closing date and time.

#### **1.2.9 Expenses Incurred in Preparation of Quotation**

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the quotation.

#### **1.2.10 Contact with Municipality after Closure Date**

Bidders shall not contact the Hessequa Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Hessequa Municipality, it should do so in writing to the Hessequa Municipality. Any effort by the firm to influence the Hessequa Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

#### **1.2.11 Opening, Recording and Publication of Quotations Received**

- (a) Quotations will be opened on the closing date immediately after the closing time specified in the documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.
- (b) Details of quotations received in time will be recorded in a register which is open to public inspection.

#### **1.2.12 Evaluation of Quotations**

Quotations will be evaluated in terms of their responsiveness to the quotation specifications and requirements as well as such additional criteria as set out in this set of documents.

#### **1.2.13 Procurement Policy**

Bids will be awarded in accordance with the Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, No 5 of 2000 as well as the Municipality's Supply Chain Management Policy.

#### **1.2.14 Contract**

The successful bidder will be expected to sign an agreement/contract within 7 days of the date of notification by the Hessequa Municipality that his/her bid has been accepted. The Municipality, at its discretion, may also request the signing of an additional Service Level Agreement, which, together with the signed quotation document, will constitute the full agreement between the Municipality and the successful bidder.

#### **1.2.15 Stamp and Other Duties**

The successful bidder will be liable for all duties and costs on legal documents resulting in the establishment of a contract and for the surety and retentions.

#### **1.2.16 Subcontracting**

- (a) The Contractor shall not subcontract the whole of the Contract.
- (b) Except where otherwise provided by the Contract, the Contractor shall not subcontract any part of the Contract without the prior written consent of the Municipality, which consent shall not be unreasonably withheld.
- (c) The contractual relationship between the Contractor and any subcontractors selected by the Contractor in consultation with the Municipality in accordance with the requirements of and a procedure contained within the Scope of Work, shall be the same as if the Contractor had appointed the subcontractor in terms of paragraph (b) above.
- (d) Any consent granted in accordance with paragraph (b) or appointment of a subcontractor in accordance with paragraph (c) shall not imply a contract between the Municipality and the subcontractor, or a responsibility or liability on the part of the Municipality to the subcontractor and shall not relieve the Contractor from any liability or obligation under the Contract and he shall be liable for the acts, defaults and neglects of any subcontractor, his agents or employees as fully as if they were the acts, defaults or neglects of the Contractor, his agents or employees.
- (e) The Contractor shall not be required to obtain such consent for –
  - (i) the provision of labour, or
  - (ii) the purchase of materials which is in accordance with the Contract, or
  - (iii) the purchase or hire of Construction Equipment.

#### **1.2.17 Wrong Information Furnished**

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

#### **1.2.18 Past Practices**

- (a) The bid of any bidder may be rejected if that bidder or any of its directors have abused the municipality's supply chain management system or committed any improper conduct in relation to such system.
- (b) The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors influenced or tried to influence any official or councillor with this or any past closed quotation.
- (c) The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors offered, promised or granted any official or any of his/her close family members, partners or associates any reward, gift, favour, hospitality or any other benefit in any improper way, with this or any past closed quotation.

### **1.2.19 Validity of BEE certificates:**

- (a) If the certificate was issued by a verification agency the following must be on the face of the certificate:**

SANAS logo, unique BVA number, must be an original certificate or certified copy of the original, the name and physical location of the bidder, the registration number and, where applicable, the VAT number of the bidder, the date of issue and date of expiry of the certificate, the certificate number for identification and reference, the scorecard that was used (for example EME, QSE or Generic), the name and / or logo of the Verification Agency, the certificate must be signed by the authorized person from the Verification Agency and the B-BBEE Status Level of Contribution obtained by the bidder.

- (b) If certificate was issued by an Auditor/ Accounting Officers:**

The Accounting Officer's or Registered Auditor's letter head with full contact details, the Accounting Officer's or Registered Auditor's practice numbers, the name and the physical location of the bidder, the registration number and, where applicable, the VAT number of the bidder, the date of issue and date of expiry, the B-BBEE Status Level of Contribution obtained by the measured entity, the total black shareholding and total black female shareholding, the B-BBEE Status Level of Contribution obtained by the bidder and must be an original certificate or copy of the original.

- (c) If the certificate was issued by registered auditors approved by IRBA**

Clearly identify the B-BBEE approved registered auditor by the auditor's individual registration number with IRBA and the auditor's logo, clearly record an approved B-BBEE Verification Certificate identification reference in the format required by the SASAE, reflect relevant information regarding the identity and location of the measured entity, identify the Codes of Good Practice or relevant Sector Codes applied in the determination of the scores, record the weighting points (scores) attained by the measured entity for each scorecard element, where applicable, and the measured entity's overall B-BBEE Status Level of Contribution, reflect that the B-BBEE Verification Certificate and accompanying assurance report issued to the measured entity is valid for 12 months from the date of issuance and reflect both the issuance and expiry date, and the B-BBEE Status Level of Contribution obtained by the bidder and must be an original certificate or copy of the original.

- (d) A sworn affidavit prescribed by the B-BBEE Codes of Good Practice.**

## **SECTION 2.1: SPECIFICATIONS**

### **INSTALLATION OF LIGHTING INFRASTRUCTURE IN STILL BAY AND SUPPLY OF STREET-LIGHTING MATERIALS FOR SLANGRIVIER**

#### **1. Overview of Work:**

The project requires the site verification, detailed scope definition, supply, delivery, installation, testing, commissioning and handover of complete operational lighting infrastructure at Still Bay, together with the supply and delivery only of the specified street-lighting materials for Slangrivier.

The work comprises two separate work packages. The Still Bay work package shall be priced as a complete lump sum, while the three Slangrivier material items shall be priced separately in the Pricing Schedule.

The quantities and descriptions supplied by the Employer for the Still Bay installation are preliminary planning information. They are not a bill of quantities and do not relieve the Quoting Service Provider of the obligation to inspect, measure, design, verify and define the complete scope required for a compliant installation. The quantities stated for the Slangrivier supply package are the required quotation quantities and shall be priced as specified.

#### **2. Site Inspection and Quotation Requirements**

Quoting Service Providers shall attend the compulsory site inspection at **Lapskuit Park Area, Still Bay West, Western Cape, 6674**. Existing infrastructure, cable route, supply points and proposed pole positions will be identified during the site inspection.

No site inspection is required for Slangrivier, as this portion of the quotation is for the supply and delivery of specified materials only. All materials for Slangrivier shall be delivered and off-loaded at:

**Electrical Department,  
Market Street,  
Heidelberg,  
Western Cape,  
6665**

Before submitting a quotation, the Quoting Service Provider shall verify all site conditions, dimensions, routes, quantities and installation requirements applicable to the Still Bay works. The Still Bay quotation shall include all materials, labour, equipment, connections, protection, earthing and other work necessary to provide a complete and operational installation. Any assumptions, exclusions or deviations shall be clearly stated.

No additional payment will be made for Still Bay work that could reasonably have been identified during the compulsory site inspection. Any changes instructed by the Employer after appointment shall be dealt with in accordance with the applicable conditions of appointment.

### 3. Contractor Responsibilities:

For Still Bay, the Contractor shall provide all labour, supervision, design verification, materials, tools, plant, lifting equipment, transport, temporary works, access equipment, safety measures, permits, coordination, testing and documentation required to complete the work package. For Slangrivier, the Contractor's responsibility is limited to the supply, delivery and off-loading of the specified materials, together with the required product information and delivery documentation.

### 4. Still Bay Technical Compliance Schedule:

| No. | Technical Specification                | Requirement                                                                                                                                                                          | YES | NO |
|-----|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 4.1 | <b>Poles and layout</b>                | Supply and install 5.7 m fibreglass lighting poles at the positions confirmed during the site inspection, complete with foundations and mounting accessories.                        |     |    |
| 4.2 | <b>Post-top luminaires</b>             | Supply and install Zala 36 W LED post-top luminaires, or approved equivalent, including replacement of identified existing luminaires.                                               |     |    |
| 4.3 | <b>Lighting cable</b>                  | Supply and install minimum 4 mm <sup>2</sup> lighting cable, including warning tape, connections and associated accessories.                                                         |     |    |
| 4.4 | <b>Complete Still Bay installation</b> | Include all excavation, protection, earthing, reinstatement, testing, commissioning, Certificate of Compliance and associated work required for a complete operational installation. |     |    |

### 5. Slangrivier Material Supply Compliance Schedule:

| No. | Technical Specification                  | Requirement                                                                                                                                                                                                       | YES | NO |
|-----|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 5.1 | <b>4 mm<sup>2</sup> CNE Airdac cable</b> | Supply and deliver one thousand five hundred metres (1 500 m) of new 4 mm <sup>2</sup> CNE Airdac street-lighting cable, complete on suitable coils or drums and clearly identified. No installation is required. |     |    |
| 5.2 | <b>Strain clamps</b>                     | Supply and deliver one hundred and twenty (120) strain clamps suitable for 4-16 mm <sup>2</sup> Airdac cable, with a minimum rated strength of 2 kN. No installation is required.                                 |     |    |
| 5.3 | <b>Utility boxes</b>                     | Supply and deliver sixty (60) grey 20 mm utility boxes suitable for the intended street-lighting application. No installation is required.                                                                        |     |    |

**The Quoting Service Provider shall complete the YES/NO columns and submit supporting technical information with the quotation.**

### **Pricing Schedule:**

The Pricing Schedule contains one lump-sum Still Bay work-package item and three separately priced Slangrivier material-supply items. The Still Bay price shall be based on the compulsory site inspection and the Quoting Service Provider's submitted detailed scope and material schedule. The Slangrivier unit prices shall include supply and delivery, no installation work is included.

| <b>Item nr</b>        | <b>Description</b>                                                                                                                                                                                                                                              | <b>Quantity</b> | <b>Unit Price (Vat Excl.)</b> | <b>Total Price (Vat Excl.)</b> |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|--------------------------------|
| 1.                    | STILL BAY WORK PACKAGE<br><br>Complete site verification, detailed scope definition, supply, delivery, installation, testing, commissioning and handover in accordance with this specification and the Quoting Service Provider's accepted site-verified scope. | 1               |                               |                                |
| 2.                    | SLANGRIVIER<br><br>- 4 mm <sup>2</sup> CNE AIRDAC CABLE<br>Supply and delivery in accordance with Item 5.1 of the Slangrivier Material Supply Compliance Schedule. Unit price shall be per metre.                                                               | 1500            |                               |                                |
| 3.                    | SLANGRIVIER<br><br>- STRAIN CLAMPS<br>Supply and delivery in accordance with Item 5.2 of the Slangrivier Material Supply Compliance Schedule. Unit price shall be per clamp.                                                                                    | 120             |                               |                                |
| 4.                    | SLANGRIVIER<br><br>- GREY 20 mm UTILITY BOXES<br>Supply and delivery in accordance with Item 5.3 of the Slangrivier Material Supply Compliance Schedule. Unit price shall be per utility box.                                                                   | 60              |                               |                                |
| Total Price vat excl. |                                                                                                                                                                                                                                                                 |                 |                               |                                |
| Vat@15%               |                                                                                                                                                                                                                                                                 |                 |                               |                                |
| Total Price vat incl. |                                                                                                                                                                                                                                                                 |                 |                               |                                |

**PLEASE INDICATE THE COMPLETION PERIOD: STILL BAY.....**

**PLEASE INDICATE THE DELIVERY: SLANGRIVIER .....**

**SECTION 3.1: MBD1: BID FOR THE REQUIREMENTS OF THE MUNICIPALITY OF HESSEQUA****PART A  
INVITATION TO BID**

|                                                                                                   |                                                                             |               |                          |               |              |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------|--------------------------|---------------|--------------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE HESSEQUA MUNICIPALITY M</b>              |                                                                             |               |                          |               |              |
| BID NUMBER:                                                                                       | <b>RFQ 94093</b>                                                            | CLOSING DATE: | <b>10 SEPTEMBER 2026</b> | CLOSING TIME: | <b>12:00</b> |
| DESCRIPTION                                                                                       | <b>INSTALLATION OF LIGHTING INFRASTRUCTURE IN STILL BAY AND SLANGRIVIER</b> |               |                          |               |              |
| <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).</b> |                                                                             |               |                          |               |              |

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:

|                                                                                                                                                                        |          |  |           |         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|-----------|---------|--|
| <b>The Closed Quotation Box</b><br><b>Hessequa Municipality</b><br><b>Corner Dickson and Church Street</b><br><b>ABSA Building</b><br><b>RIVERSDALE</b><br><b>6670</b> |          |  |           |         |  |
| <b>Or</b>                                                                                                                                                              |          |  |           |         |  |
| Emailed to <a href="mailto:germaine@hessequa.gov.za">germaine@hessequa.gov.za</a>                                                                                      |          |  |           |         |  |
| <b>SUPPLIER INFORMATION</b>                                                                                                                                            |          |  |           |         |  |
| NAME OF BIDDER                                                                                                                                                         |          |  |           |         |  |
| POSTAL ADDRESS                                                                                                                                                         |          |  |           |         |  |
| STREET ADDRESS                                                                                                                                                         |          |  |           |         |  |
| TELEPHONE NUMBER                                                                                                                                                       | CODE     |  | NUMBER    |         |  |
| CELLPHONE NUMBER                                                                                                                                                       |          |  |           |         |  |
| FACSIMILE NUMBER                                                                                                                                                       | CODE     |  | NUMBER    |         |  |
| E-MAIL ADDRESS                                                                                                                                                         |          |  |           |         |  |
| VAT REGISTRATION NUMBER                                                                                                                                                |          |  |           |         |  |
| TAX COMPLIANCE STATUS                                                                                                                                                  | TCS PIN: |  | <b>OR</b> | CSD No: |  |

|                                                                                                                                                                       |                                                                                    |                                                                                         |                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| B-BBEE STATUS LEVEL<br>VERIFICATION CERTIFICATE<br>[TICK APPLICABLE BOX]                                                                                              | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                        | B-BBEE STATUS<br>LEVEL SWORN<br>AFFIDAVIT                                               | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                              |
| <b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b> |                                                                                    |                                                                                         |                                                                                          |
| ARE YOU THE ACCREDITED<br>REPRESENTATIVE IN SOUTH<br>AFRICA FOR THE GOODS<br>/SERVICES /WORKS OFFERED?                                                                | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF] | ARE YOU A<br>FOREIGN BASED<br>SUPPLIER FOR THE<br>GOODS /SERVICES<br>/WORKS<br>OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER PART<br>B:3] |
| TOTAL NUMBER OF ITEMS<br>OFFERED                                                                                                                                      |                                                                                    | TOTAL BID PRICE                                                                         | R                                                                                        |
| SIGNATURE OF BIDDER                                                                                                                                                   | .....                                                                              | DATE                                                                                    |                                                                                          |
| CAPACITY UNDER WHICH THIS<br>BID IS SIGNED                                                                                                                            |                                                                                    |                                                                                         |                                                                                          |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>                                                                                                                |                                                                                    | <b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>                                        |                                                                                          |
| DEPARTMENT                                                                                                                                                            | Supply Chain Management                                                            | CONTACT PERSON                                                                          | Mr. Frederick Kukuk                                                                      |
| CONTACT PERSON                                                                                                                                                        | Mrs. Germaine Welman                                                               | TELEPHONE NUMBER                                                                        | 072 660 5836                                                                             |
| TELEPHONE NUMBER                                                                                                                                                      | 028 713 8081                                                                       | FACSIMILE NUMBER                                                                        | N/A                                                                                      |
| FACSIMILE NUMBER                                                                                                                                                      | N/A                                                                                | E-MAIL ADDRESS                                                                          | <a href="mailto:fkukkuk@hessequa.gov.za">fkukkuk@hessequa.gov.za</a>                     |
| E-MAIL ADDRESS                                                                                                                                                        | <a href="mailto:germaine@hessequa.gov.za">germaine@hessequa.gov.za</a>             |                                                                                         |                                                                                          |

**PART B**  
**TERMS AND CONDITIONS FOR BIDDING**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                      |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------|
| <b>1. BID SUBMISSION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                      |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE</b></p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022 THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                      |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                      |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>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 <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a>.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>                                                                                                                                                                                                     |                                                                      |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| <b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                      |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="width: 20%; text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table> <p><b>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.</b></p> | 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | <input type="checkbox"/> YES <input type="checkbox"/> NO | 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? | <input type="checkbox"/> YES <input type="checkbox"/> NO | 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | <input type="checkbox"/> YES <input type="checkbox"/> NO | 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? | <input type="checkbox"/> YES <input type="checkbox"/> NO | 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> YES <input type="checkbox"/> NO             |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> YES <input type="checkbox"/> NO             |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> YES <input type="checkbox"/> NO             |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> YES <input type="checkbox"/> NO             |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> YES <input type="checkbox"/> NO             |                                                          |                                                |                                                          |                                                                 |                                                          |                                                            |                                                          |                                                                |                                                          |

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.  
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

## SECTION 4.1 MBD4: DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state\*.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
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, trustee, shareholder<sup>2</sup>): .....
  - 3.4 Company registration number: .....
  - 3.5 Tax Reference Number: .....
  - 3.6 VAT Registration Number: .....
  - 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.
  - 3.8 Are you presently in the service of the state? **YES / NO**
  - 3.8.1 If so, furnish particulars:  
.....

\* 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.

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

3.9.1 If so, 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 so, furnish the following particulars:

.....

3.11 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**

3.11.1 If so, furnish particulars:

.....

3.11 Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If so, furnish particulars:

.....

3.13 Are any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If so, 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 | Identity Number | State Employee Number | Income Tax Number |
|-----------|-----------------|-----------------------|-------------------|
|           |                 |                       |                   |
|           |                 |                       |                   |
|           |                 |                       |                   |
|           |                 |                       |                   |
|           |                 |                       |                   |
|           |                 |                       |                   |
|           |                 |                       |                   |
|           |                 |                       |                   |

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

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

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

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

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 **To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

a) The applicable preference point system for this tender is the **80/20** preference point system.

b) The **80/20 preference point system** will be applicable in this tender.

1.3 **Points for this tender shall be awarded for:**

- (a) Price; and
- (b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

|                                                  | POINTS     |
|--------------------------------------------------|------------|
| PRICE                                            | 80         |
| SPECIFIC GOALS INTERMS OF B-BBEE                 | 10         |
| SPECIFIC GOALS INTERMS OF LOCALITY               | 10         |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b> |

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

**80/20**

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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

**POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

| B-BBEE status level of contributor | Number of points allocated in terms of B-BBEE score card | Points claimed by the bidder (bidder to indicate) |
|------------------------------------|----------------------------------------------------------|---------------------------------------------------|
| 1                                  | 10                                                       |                                                   |
| 2                                  | 9                                                        |                                                   |
| 3                                  | 8                                                        |                                                   |
| 4                                  | 6                                                        |                                                   |
| 5                                  | 4                                                        |                                                   |
| 6                                  | 3                                                        |                                                   |
| 7                                  | 2                                                        |                                                   |
| 8                                  | 1                                                        |                                                   |
| Non-Compliant contributor          | 0                                                        |                                                   |

| POINTS WILL BE ALLOCATED AS FOLLOWS              |  |       | Points claimed |
|--------------------------------------------------|--|-------|----------------|
|                                                  |  |       | POINTS         |
| PRICE                                            |  |       | 80             |
| SPECIFIC PARTICIPATION GOALS                     |  |       |                |
| Situating within Hessequa Municipal jurisdiction |  |       | 10             |
| Situating within the EDEN Municipal jurisdiction |  |       | 3              |
| Situating within Western Cape Province           |  |       | 1              |
| BBBEE SCORE CARD                                 |  |       |                |
| BBBEE points                                     |  |       | 10             |
|                                                  |  | TOTAL | 100            |

**TO CLAIM POINTS FOR LOCALITY:**

- Proof to be submitted in the event of claiming preference points for the promotion of local labour and/or the promotion of enterprises located in the Hessequa Municipal area, Garden Route District and the Province of the Western Cape will be in the form of current and valid municipal statement or current and valid lease agreement of the Head Quarters or branch of the bidding entity.
- In the case of sub-contracting points will only be allocated for the main bidder.
- In case of Joint Venture and Consortiums the parties to the joint venture or Consortium may determine which Head Quarters or branch of the partners will be the servicing entity to the municipality and provide the proof as stated above in order to claim the preference points.

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.2. Name of company/firm.....

4.3. Company registration number: .....

4.4. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that

person's conduct;

- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....  
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

.....

## MUNICIPAL RATES AND SERVICES

| Names of Directors/Partners/Senior Managers | Physical residential address of the Director/Partner/Senior Manager | Residential Municipal Account number(s) | Name of Municipality |
|---------------------------------------------|---------------------------------------------------------------------|-----------------------------------------|----------------------|
|                                             |                                                                     |                                         |                      |
|                                             |                                                                     |                                         |                      |
|                                             |                                                                     |                                         |                      |
|                                             |                                                                     |                                         |                      |
|                                             |                                                                     |                                         |                      |
|                                             |                                                                     |                                         |                      |

**NB: Please attach copy/copies of Municipal Account(s)**

## DECLARATION

**I, THE UNDERSIGNED (NAME): .....**

**CERTIFY THAT THE INFORMATION FURNISHED ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**AUTHORITY FOR SIGNATORY**

We, the undersigned, hereby authorize Mr / Mrs ..... acting in his/her capacity  
as ..... of the business trading as ..... to sign all

documentation in connection with Closed Quotation : **INSTALLATION OF LIGHTING INFRASTRUCTURE IN STILL  
BAY AND SLANGRIVIER**

| NAME OF MEMBERS /<br>DIRECTORS | SIGNATURE | DATE |
|--------------------------------|-----------|------|
|                                |           |      |
|                                |           |      |
|                                |           |      |
|                                |           |      |
|                                |           |      |
|                                |           |      |
|                                |           |      |

Note: If bidders attached a copy of their Authorised Signatory is it not necessary to complete this form.

### SECTION 4.3: MBD8: 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. wilfully 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.

| Item  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Yes                                        | No                                        |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|
| 4.1   | <p>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?</p> <p><b>(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).</b></p> <p><b>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.</b></p> | <p>Yes</p> <p><input type="checkbox"/></p> | <p>No</p> <p><input type="checkbox"/></p> |
| 4.1.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                           |
| 4.2   | <p>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)?</p> <p><b>The Register Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>                                                                                                                                                                                           | <p>Yes</p> <p><input type="checkbox"/></p> | <p>No</p> <p><input type="checkbox"/></p> |

|       |                                                                                                                                                                                                                                        |                                 |                                |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| 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<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.3.1 | If 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? | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 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<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 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

.....  
Position

.....  
Name of Bidder

#### **SECTION 4.4     MBD 9: 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 (MBD9) 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.

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

# RFQ 94093 : INSTALLATION OF LIGHTING INFRASTRUCTURE IN STILL BAY AND SLANGRIVIER

(Bid Number and Description)

in response to the invitation for the bid made by:

**HESSEQUA MUNICIPALITY**

(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

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;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
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

<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.

## SECTION 5: DECLARATION

1. I hereby declare that I have read, understood, agree and comply with all of the sections below, if included, that it shall be deemed to form and be construed as part of this agreement:

- (i) Bidding documents, viz
  - Invitation to bid;
  - Tax clearance certificate;
  - Pricing schedule(s);
  - Technical Specification(s);
  - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations, 2017;
  - Declaration of interest;
  - Declaration of bidder's past SCM practices;
  - Certificate of Independent Bid Determination
  - Special Conditions of Contract;
- (ii) General Conditions of Contract; and
- (iii) Other (specify)

2. I confirm that I am duly authorised to sign this document.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

### WITNESSES

1 .....

2. ....

DATE: .....

**SECTION 6: CONTRACT FORM: (TO BE FILLED IN BY THE BIDDER)**

1. The following documents shall be deemed to form and be read and construed as part of this agreement:

- (i) Bidding documents, viz
  - Invitation to bid;
  - Tax clearance certificate;
  - Pricing schedule(s);
  - Technical Specification(s);
  - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations, 2017;
  - Declaration of interest;
  - Declaration of bidder's past SCM practices;
  - Certificate of Independent Bid Determination
  - Special Conditions of Contract;
- (ii) General Conditions of Contract; and
- (iii) Other (specify)

2. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

3. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

4. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

**WITNESSES**

1 .....

2 .....

DATE: .....