



WITZENBERG

Municipality • Munisipaliteit • UMasipala Wase

Reference/ Verwysing/ iRef: 08/2/18/26

Enquiries/ Navrae/ Imibuzo: S Mentor

28 October 2020

TO WHOM IT MAY CONCERN

Dear Sir/ Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS:

(Over R30 000.00 up to a transaction value of R200 000.00 VAT included)

Kindly furnish us with a written quotation for the supply of the following:

SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM

This bid document must be placed in a sealed envelope. The following particulars must appear on the outside of the envelope: **"BID 08/2/18/26: SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM", the name and address of the bidder and the closing date of this bid.** The sealed envelope must be put in the bid box located at the entrance of the Witzenberg Municipal Head Office, 50 Voortrekker Street, Ceres by no later than **WEDNESDAY, 18 NOVEMBER 2020 at 12:00**. The bid box is generally open 24 hours a day, 7 days a week. Telephonic, facsimile, electronic/ e-mailed and late bids will not be accepted. Bids may only be submitted on the bid documentation as provided by the municipality.

The following conditions will apply

- Price(s) quoted must be valid for at least ninety (90) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- This quotation will be evaluated in terms of the 80/20 preference point system.
- The bids are subject to the Preferential Procurement Regulations of 2017 that was promulgated by the Minister of Finance on 20 January 2017 in Government Gazette No 40553. These conditions are available on request.
- The successful provider will be the one scoring the highest points.
- Payments to the successful bidder in terms of this contract will be processed within 30 days after receipt of a valid tax invoice for goods and/or services rendered to the satisfaction of the municipality.
- The checklist at the back of the bid document must be completed and adhered to.

NB: No quotations will be considered from persons in the service of the state as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations dated 30 May 2005)

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

**D NASSON
MUNICIPAL MANAGER**

SUMMARY

BIDDERS NAME	
BBBEE LEVEL STATUS	
CLUSTER NO	TOTAL BID PRICE (Incl. VAT)
CLUSTER 1	
CLUSTER 2	
CLUSTER 3	
CLUSTER 4	
CLUSTER 5	
CLUSTER 6	
CLUSTER 7	
CLUSTER 8	
CLUSTER 9	
CLUSTER 10	
CLUSTER 11	
CLUSTER 12	
CLUSTER 13	
CLUSTER 14	
CLUSTER 15	
CLUSTER 16	
CLUSTER 17	
CLUSTER 18	
CLUSTER 19	
CLUSTER 20	
CLUSTER 21	
CLUSTER 22	
CLUSTER 23	

REQUEST FOR A FORMAL WRITTEN PRICE QUOTATION

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE WITZENBERG MUNICIPALITY

BID NUMBER: 08/2/18/26

CLOSING DATE: 18 NOVEMBER 2020

CLOSING TIME: 12:00

DESCRIPTION: SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM

The following conditions to bid exist:

(Failure to comply may result in your bid being disqualified)

1. Bidders should ensure that bids are delivered timeously to the correct address as indicated below. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week. **Telephonic, facsimile, electronic/emailed and late bids will not be accepted.**
2. All prices must **include VAT**.
3. Bids will be evaluated according to the 80/20 points system as stipulated in the Preferential Procurement Regulations of 2017 that was promulgated by the Minister of Finance on 20 January 2017 in Government Gazette No 40553.
4. An original or certified copy of the bidder's Broad-Based Black Economic Empowerment (B-BBEE) certificate must be attached to this bid document in order to claim B-BBEE points. **Bidders who are registered on the municipality's accredited supplier database and submitted an original or certified copy of their B-BBEE certificate with their application form do not need to submit it with this bid document, provided that the certificate is valid at the time of bid closing. However, the onus is on the bidder to confirm this with the Supply Chain Unit.**
5. Bid documents can be obtained during office hours from Monday to Thursday: 8h30 -13h00 and 13h45 - 15h30 and Fridays: 8h30 – 13h00 and 14h00 – 14h30 from the Witzenberg Municipality, Supply Chain Unit, Drommedaris Street, Ceres at a cost of R 30.00 per set. The bid documents are also available on our website at <http://www.witzenberg.gov.za/resource-category/tenders?category=92>
6. The bids will be opened in the Council Chambers, Municipal Offices, 50 Voortrekker Street, Ceres in public immediately after the closing time at 12:00.
7. The bid must be properly received in a sealed envelope which must clearly indicate the description of the bid, the bid number and the name and postal address of the bidder on the outside of the sealed envelope. Unmarked bids will not be taken into consideration and will be returned.
8. The lowest or any bid shall not necessarily be accepted and the Municipality reserves the right to accept any part of the bid.
9. **An original and valid tax clearance certificate must be attached to this bid document. Bidders must indicate their pin as provided by SARS to confirm validity of their Tax Clearance Certificate. Failure to provide Tax Clearance Pin may result in your bid being disqualified.** Bidders who are registered on the municipality's accredited supplier database and submitted an original and valid tax clearance certificate with their application form do not need to submit it again with this bid, provided that the original tax clearance certificate will be valid at the time of bid closing. However, the onus is on the bidder to confirm this with the Supply Chain Unit.
10. Do not dismember this Bid Document (do not take it apart or put documents between its pages).
11. All other documents of the submission must be attached behind this bid document.
12. The bidder must complete the checklist at the back of this bid document.
13. Please note that any suspicious collusive bidding behaviour and restrictive practices by bidders will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.
14. **Local production and content is applicable to this bid. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on 28 October 2020. The guidance document for the calculation of local content is included in the bid document and is also available on the municipality's website by following the Supply Chain Management link. If raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the dti should there be a need to import such raw material or input. A copy of the authorisation letter must be submitted together with this tender document at the closing date and time of bid.**

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS (GOVERNMENT GAZETTE NO 27636 DATED 30 MAY 2005)

SUBMISSION DETAILS

SUBMISSION OF BID DOCUMENTS:

TO BE DEPOSITED IN:

The bid box at the entrance of the Municipal Offices of Witzenberg Municipality
50 VOORTREKKER STREET, CERES

CONTACT DETAILS FOR ENQUIRIES:

S Mentor Tel: (023) 312-1761: Email: supplychain@witzenberg.gov.za

D NASSON MUNICIPAL MANAGER

**WITZENBERG MUNICIPALITY
TERMS OF REFERENCE (TOR)**

1. SCOPE

1.1. Purpose

Bids are hereby invited for the **SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM.**

1.2 Background and description of project

Witzenberg Municipality includes the towns and rural areas of:

- Ceres,
- Prince Alfred's Hamlet,
- Op-die-Berg,
- Tulbagh, and
- Wolseley

1.3 Pre-qualification criteria

- 1.3.1. All bidders are required to submit a sample of at least one navy and white shirt as well as one black and navy trousers. Failure to submit this samples will prevent the supplier from being considered for this invitation.
- 1.3.2. The bidder must list their track record of at least 2 contracts for the supply and delivery of **FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM** for which the bidder is currently appointed or which have been successfully completed during the past 2 years. Bidders must complete a table on page 5 of this document indicating their current/ previous experience.
- 1.3.3 The organization must conform to the Department of Trade and Industry (DTI) standards and suppliers are to adhere to the specifications. Letters of exemption from DTI must accompany quotations where required.

1.4 Special Conditions of Contract

The following special conditions of contract are applicable:

1.4.1 Penalty clause for late delivery

- 1.4.1.1 A daily penalty of 1% of the order amount will be applied if the successful bidder fails to deliver the items within 30 working days from date of official order notification. Such notification shall be sent via email or fax and will be deemed to be delivered to the bidder. The bidder must ensure that their contact details are stated correctly in this bid document.
- 1.4.1.2 The applied penalty amount will be applied before payment is processed by the municipality.
- 1.4.1.3 The delivery of the items will be the sole responsibility of the successful bidder.

1.4.2 Samples

- 1.4.2.1 This bid requires bidders to submit a sample of at least one navy and white shirt as well as one black and navy trousers if the bidder wishes to bid for any shirts or trousers.
- 1.4.2.2 The sample must be delivered separately to the bid documents.

- 1.4.2.3 The sample must be delivered to the Supply Chain Management Office, Dromedaris Street, Ceres for the attention of Mr MG Frieslaar or his representative before the bid closing time. If samples are not delivered as specified above, the bid will be considered to be non-responsive.
- 1.4.2.4 Such samples packs must be clearly marked with the bid description and bid number as well as the bidder's name and address.
- 1.4.2.5 The Supply Chain Management representative that receives the sample pack(s) from bidders shall issue an acknowledgement of receipt to the bidder as proof of delivery.
- 1.4.2.6 Samples shall be supplied by a bidder at his/her own expense and risk. The municipality shall not be obliged to pay for such samples or compensate for the loss thereof and shall reserve the right not to return such samples and to dispose of them at its own discretion.
- 1.4.2.7 Bidders must ensure that bid documents are not included in parcels containing samples.**
- 1.4.2.8 If a bid is accepted for the supply of goods according to a sample submitted by the bidder, that sample will become the contract sample. All goods supplied in terms of this bid shall comply in all respects to that contract sample. The municipality shall use the same method of testing the goods supplied as in the case of the contract sample. If it is found that the goods delivered as ordered differs from that of the contract sample, such non-compliance might be deemed as a breach in contract. In this regard the municipality reserves the right to exercise any remedies at its disposal in terms of the General Conditions of Contract (July 2011), which applies in this case.

2. EVALUATION CRITERIA

This bid will be evaluated according to the criteria and weight given in the table below:

Evaluation Criteria	Weighting
2.1 Price	80
2.2 B-BBEE in terms of Preferential Procurement Regulations of 2017 (form MBD 6.1)	20
Total	100

- 2.3 Bids will be evaluated and awarded per cluster. It is compulsory for bidders to bid for all items within the cluster. If not, the bid will be considered as non-responsive.
- 2.4 The quantities as indicated in the pricing schedule are estimated. The municipality reserves the right to increase or decrease the actual quantities as per its requirements.

3. CURRENT / PREVIOUS EXPERIENCE

Indication of Competence / Ability to Perform Successfully

List of recent previous work of a similar nature undertaken by the firm

Description of Project	Client contact details			Value of Contract	Start Date of Contract	End Date of Contract	Date up until which Contract Extended
	Name of Client	Name of Responsible Official	Telephone no				

* Only projects that have been **completed** will be used for evaluation purposes and **not current** or **on-going** projects.

The municipality will verify all information submitted in terms of this bid and any information that is incorrect or false will result in that bid being automatically disqualified and not considered further. It is therefore emphasised that the references provided by the bidder will be contacted to confirm the information in writing on the request by the Municipality.

Signed at on thisday of 20.....

As Witnesses: 1).....

2).....

.....
Authorised signature of bidder

WITZENBERG MUNICIPALITY
TECHNICAL SPECIFICATIONS

08/2/18/26: SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM

The following minimum specifications must be complied with and clearly marked to serve as confirmation:

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
	Cluster 1			
1	CORPORATE WEAR: OFFICE WEAR SHORT SLEEVED SHIRT			
1.1	Fabric Composition: White, 50/50 Poly/Cotton 170g/m ²			
1.2	Magnum style with seven-button dress front placket fully cured for permanent press			
1.3	Short Sleeved			
1.4	Raised Collar			
1.5	Fuse-banded dress collar and cuffs to stay straight and smooth			
1.6	Box-pleated breast pockets with velcro flaps with decorative buttons			
1.7	Left pocket flap has slot for pencil/pen			
1.8	Military crease stitch down each front side and along each sleeve			
1.9	Shoulder Arm Patches stitched on sleeve below shoulder line (Western Cape Standard) "Witzenberg Municipality"			
1.10	Epaulettes to button for slider ranks to be stitched on top of shoulder in centre of shoulder line			
	Cluster 2			
2	CORPORATE WEAR OFFICE WEAR TROUSERS			
2.1	Fabric Composition: Black 65/35 Trevira/Wool 7 Belt loops to accommodate 50mm Fire Service Leather Belt			
2.2	One back pocket			
2.3	No pleats			
2.4	Fabric Composition: Black 65/35 Trevira/Wool 7 Belt loops to accommodate 50mm Fire Service Leather Belt			
	Cluster 3			
3	CORPORATE WEAR CORPORATE JERSEY			
3.1	Fabric Composition: Black 100% Acrylic			
3.2	V – Neck			
3.3	Long Sleeves			
3.4	Rib Body Welt			
3.5	Rib Cuffs			
3.6	Reinforced Elbows			

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
3.7	Rubberized Fire Department Shield (Black) Glued and stitched on front left breast. (Western Cape Standard) "Witzenberg Municipality"			
3.8	Shoulder Arm Patches stitched on sleeves below shoulder line. (Western Cape Standard) "Witzenberg Municipality"			
3.9	Epaulettes to button for slider ranks to be stitched on top of shoulders in centre of shoulder line.			
	Cluster 4			
4	CORPORATE WEAR OFFICERS JACKET			
4.1	Windproof			
4.2	Water – Shedding			
4.3	Black Softshell 2-ply jacket			
4.4	Combination of fleece and softshell polyester laminated fabric			
4.5	Adjustable hem			
4.6	Weight approximately: 490g			
4.7	Must have moisture vapour permeability			
4.8	Must have DWR-durable water repellence			
4.9	YKK Zips			
4.10	Epaulettes to button for slider ranks to be stitched on top of shoulders in centre of shoulder line.			
4.11	Rubberized Fire Department Shield (Black) Glued and stitched on front left breast. (Western Cape Standard) "Witzenberg Municipality"			
	Cluster 5			
5	CORPORATE WEAR OFFICE SHOES			
5.1	Upper: Black Superior Full Grain Polished Leather			
5.2	Collar: Full Grain Leather			
5.3	Linings: Printed Mesh inner – Lining			
5.4	Gusset: Elastic gusset for easy entry and additional comfort			
5.5	Loop: Easy entry Leather pull tab			
5.6	Sock: Anti-static eva top sock with heel pump and air channels padded shock absorber in heel area			
5.7	Toe cap: Steel (200 Joules)			
5.8	Outsole: Anti-slip tread design rubber sole with stack heel high heat and oil resistance, Rubber sole			
5.9	Thread: Stitched rubber welt			
5.10	Chelsea Formal Boot			
5.11	Accredited EN 20345			
5.12	Ankle style shoe			

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
	Cluster 6			
6	STATION WEAR OPERATIONAL SUMMER SHIRT			
6.1	Fabric Composition: Navy Blue 50/50 poly/cotton			
6.2	Magnum Style with seven-button dress front placket fully cured for permanent press			
6.3	Short Sleeved			
6.4	Raised Collar			
6.5	Fuse-banded dress collar and cuffs to stay straight and smooth.			
6.6	Box-pleated breast pockets with velcroed flaps with decorative buttons.			
6.7	Left pocket flap has slot for pencil/pen.			
6.8	Military crease stitch down each sleeves.			
6.9	Shoulder Arm Patches stitched on sleeves below shoulder linen (Western Cape Standard) "Witzenberg Municipality"			
6.10	Epaulettes to button for slider ranks to be stitched on top of shoulders in center of shoulder line.			
6.11	Rubberized Fire Department Shield (Navy Blue) Glued and stitched on front left breast. (Western Cape Standard) "Witzenberg Municipality"			
	Cluster 7			
7	STATION WEAR OPERATIONAL COMBAT PANTS			
7.1	Fabric Composition: Navy blue 50/50 poly/cotton			
7.2	Combat Style			
7.3	Two thigh pockets			
7.4	Steel hook and bar waist closure			
7.5	Heavy duty metal zipper			
7.6	No roll rubberised waistband			
7.7	Crease Stitch front and back on Centre Line			
7.8	One back to button pocket			
7.9	Reinforced stitching throughout			
7.10	7 cm Belt loop to accommodate 50mm Fire Service Leather Belt			
7.11	Bar tacking on all stress point			
7.12	Chain stitch on back seat			
7.13	Plain bottoms			

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
	Cluster 8			
8	STATION WEAR OPERATIONAL JERSEY			
8.1	Fabric Composition: Navy Blue 100% Acrylic			
8.2	V-Neck			
8.3	Long Sleeves			
8.4	Rib Body Welt			
8.5	Rib Cuffs			
8.6	Reinforced Elbows			
8.7	Rubberized Fire Department Shield (Navy) Glued and stitched on front left breast. (Western Cape Standard) "Witzenberg Municipality"			
8.8	Shoulder Arm Patches stitched on sleeves (Western Cape Standard) "Witzenberg Municipality" below shoulder line.			
8.9	Epaulettes for slider ranks to be stitched on top of shoulders in center of shoulder line.			
	Cluster 9			
9	OPERATIONAL T-SHIRT			
9.1	Fabric Composition: White and Navy 100% Cotton			
9.2	Rib knit Crew Neck			
9.3	Hemmed short sleeves.			
9.4	Full athletic cut with extra-long body length, shirt always stays tucked in.			
9.5	Fire Service Logo embroidered on left front breast. (Western Cape Standard)			
	Cluster 10			
10	EMERGENCY COMMUNICATIONS JERSEY			
10.1	Fabric Composition: Black 100% Acrylic			
10.2	V – Neck			
10.3	Long Sleeves			
10.4	Rib Body Welt			
10.5	Rib Cuffs			
10.6	Reinforced Elbows			
10.7	Shoulder Arm Patches stitched on sleeves below shoulder line. (Western Cape Standard) "Witzenberg Municipality"			
10.8	Epaulettes to button for slider ranks to be stitched on top of shoulders in centre of shoulder line.			
10.9	"EMERGENCY COMMUNICATIONS" embroidered in white on left Breast			

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
	Cluster 11			
11	EMERGENCY COMMUNICATIONS SHIRT			
11.1	Fabric Composition: White, 50/50 Poly/Cotton 170g/m2			
11.2	Magnum style with seven-button dress front placket fully cured for permanent press			
11.3	Short Sleeved			
11.4	Raised Collar			
11.5	Fuse-banded dress collar and cuffs to stay straight and smooth			
11.6	Box-pleated breast pockets with velcro flaps with decorative buttons			
11.7	Left pocket flap has slot for pencil/pen			
11.8	Military crease stitch down each front side and along each sleeve			
11.9	Shoulder Arm Patches stitched on sleeve below shoulder line (Western Cape Standard) "Witzenberg Municipality"			
11.10	Epaulettes to button for slider ranks to be stitched on top of shoulder in centre of shoulder line			
11.11	"EMERGENCY COMMUNICATIONS" or "CHAPLAIN"embroidered in Black on left Breast above Pocket			
	Cluster 12			
12	STATION WEAR OPERATIONAL CAP			
12.1	Fabric Composition: Navy Blue 100% Acrylic Non-Faded 6-Panel Baseball Type			
12.2	Fire Service Maltese Cross Logo to be embroidered on face of crown centre above peak. (Western Cape Standard Logo)			
12.3	Personalization: "WITZENBERG – FIRE & RESCUE to be embroidered in gold thread on right hand panel in Capital Letters.			
	Cluster 13			
13	STATION WEAR FIREFIGHTERS JACKET			
13.1	Fabric Composition: 50/50 Poly/Cotton Navy			
13.2	245g/m2 Standard Kenny Jacket design with two-layer collar			
13.3	Elasticized waist			
13.4	Rubberized Fire Department Shield [BLUE] Glued and Stitched on front left breast			
13.5	Shoulder Arm Patches stitched on sleeves below shoulder line.			
13.6	Epaulettes to stud fasteners for slider ranks to be stitched on top of shoulders in centre of shoulder line			

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
	Cluster 14			
14	EMERGENCY COMMUNICATIONS JACKET			
14.1	Fabric Composition: 50/50 Poly/Cotton Black			
14.2	245g/m2 Standard Kenny Jacket design with two-layer collar			
14.3	Elasticized waist			
14.4	Rubberized Fire Department Shield [BLACK] Glued and Stitched on front left breast			
14.5	Shoulder Arm Patches stitched on sleeves below shoulder line.			
14.6	Epaulettes to stud fasteners for slider ranks to be stitched on top of shoulders in centre of shoulder line			
	Cluster 15			
15	DISASTER MANAGEMENT SHIRT			
15.1	Fabric Composition: White, 50/50 Poly/Cotton 170g/m2			
15.2	Magnum style with seven-button dress front placket fully cured for permanent press			
15.3	Short Sleeved			
15.4	Raised Collar			
15.5	Fuse-banded dress collar and cuffs to stay straight and smooth			
15.6	Box-pleated breast pockets with velcro flaps with decorative buttons			
15.7	Left pocket flap has slot for pencil/pen			
15.8	Military crease stitch down each front side and along each sleeve			
15.9	Shoulder Arm Patches stitched on sleeve below shoulder line (Western Cape Standard) "Witzenberg Municipality"			
15.10	Epaulettes to button for slider ranks to be stitched on top of shoulder in centre of shoulder line			
15.11	"DISASTER MANAGEMENT" embroidered in Black on left Breast above Pocket and the official DISASTERMANEMENT LOGO embroidered above in Red and Blue			
	Cluster 16			
16	FIRE OFFICER SHOULDER LANYARDS WITH STAINLESS STEEL WHISTLE			
16.1	Double woven corded lanyard			
16.2	Whistle attachment			
16.3	With stainless steel whistle			

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
	Cluster 17			
17	SOCKS			
17.1	Black Cotton			
17.2	One size fit all			
17.3	Full Length (Knee high)			
17.4	Bio-Guard Protected			
	Cluster 18			
18	SOCKS			
18.1	Navy Blue Cotton			
18.2	One size fit all			
18.3	Full Length (Knee high)			
18.4	Bio-Guard Protected			
	Cluster 19			
19	SPECIALITY BADGES			
19.1	200mm diameter to 300mm diameter			
19.2	Pin and stud attachment			
19.3	Gel/epoxy embossed on gold background			
19.4	Witzenberg Municipality Official logo with Initial and Surname			
	Cluster 20			
20	LAPEL INSIGNIA			
20.1	Gold Crossed Axes			
	Cluster 21			
21	SHOULDER EPAULETS RUBBER EMBOSSED – Gold on black			
21.1	Emergency Communications			
21.2	Disaster Management			
21.3	Chaplain			
21.4	Learner Firefighter (Western Cape Standard)			
21.5	Junior Firefighter (Western Cape Standard)			
21.6	Firefighter (Western Cape Standard)			
21.7	Senior Firefighter (Western Cape Standard)			
21.8	Platoon Commander (Western Cape Standard)			

ITEM No	DESCRIPTION WITH MINIMUM SPECIFICATIONS	COMPLY		
		Yes	No	Details of deviations. If not sufficient space, attached annexure of deviations
21.9	Station Commander (Western Cape Standard)			
21.10	Chief Fire Officer (Western Cape Standard)			
	Cluster 22			
22	SHOULDER EPAULETS METAL – Gold on black			
22.1	Learner Firefighter (Western Cape Standard)			
22.2	Junior Firefighter (Western Cape Standard)			
22.3	Firefighter (Western Cape Standard)			
22.4	Senior Firefighter (Western Cape Standard)			
22.5	Platoon Commander (Western Cape Standard)			
22.6	Station Commander (Western Cape Standard)			
22.7	Chief Fire Officer (Western Cape Standard)			
	Cluster 23			
23	BLACK LEATHER BELT			
23.1	Black Leather Belt with Brass Maltese Fire Buckle			

The bidder hereby confirms that the information given above is true and correct:

.....
(Name in Print)

.....
(Signature)

.....
(Capacity)

.....
(Date)

DETAILS OF BIDDER (THE FOLLOWING PARTICULARS MUST BE FURNISHED. FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

Name of firm / entity / enterprise	
Trading as (if different from above)	
Postal address of enterprise	Line 1 : _____ Line 2: _____ Town/city _____ Postal code: _____
Physical address of enterprise	Line 1 : _____ Line 2: _____ Town/city _____ Postal code: _____
Contact details of the person signing the bid, being duly authorised to do so:	Name: _____ Telephone: _____ Fax: _____ Cellular telephone: _____ E-mail address: _____
Contact details of the senior manager responsible for overseeing contract performance:	Name: _____ Telephone: _____ Fax: _____ Cellular telephone: _____ E-mail address: _____
Contact Details of the Bidder's proposed Project Manager who will represent the Bidder in the implementation processes:	Name: _____ Telephone: _____ Fax: _____ Cellular telephone: _____ E-mail address: _____
Company income tax number	
Tax Compliance Status System PIN (issued by SARS)	
VAT registration number	
Company registration number	
Any other Registration applicable to this Industry	
Banking details	Name of account holder: _____ Name of bank: _____ Account number: _____ Branch code: _____

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE WITZENBERG MUNICIPALITY					
BID NUMBER:	08/2/18/26	CLOSING DATE:	18 NOVEMBER 2020	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS

SUPPLIER INFORMATION					
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:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]		
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Supply Chain		CONTACT PERSON	Ms Annelize Lamprecht-Vertue	
CONTACT PERSON	Ms Shayle Mentor		TELEPHONE NUMBER	023 316 1854	
TELEPHONE NUMBER	023 312 1761 / 5		FACSIMILE NUMBER	023 316 1877	
FACSIMILE NUMBER	023 312 1934		E-MAIL ADDRESS	annelize@witzenberg.gov.za	
E-MAIL ADDRESS	supplychain@witzenberg.gov.za				

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:										
<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. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p>										
2. TAX COMPLIANCE REQUIREMENTS										
<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 WWW.SARS.GOV.ZA.</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>										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<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>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.</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

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON- FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

Name of Bidder:

Bid Number:08/2/18/26

Closing Time: 12:00

Closing Date: 18 NOVEMBER 2020

OFFER MUST BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

CLUSTER 1: CORPORATE WEAR: OFFICE WEAR SHORT SLEEVED SHIRT

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	10		
M	15		
L	15		
XXL	2		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 2: CORPORATE WEAR OFFICE WEAR TROUSERS

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
30	3		
32	7		
34	14		
36	7		
38	9		
40	5		
42	1		
44	1		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 3: CORPORATE WEAR CORPORATE JERSEY

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	7		
M	15		
L	6		
XXL	2		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 4: CORPORATE WEAR OFFICERS JACKET

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	0		
M	2		
L	1		
XXL	2		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 5: CORPORATE WEAR OFFICE SHOES

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
4	8		
5	5		
6	5		
7	3		
8	2		
9	3		
10	2		
12	1		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 6: STATION WEAR OPERATIONAL SUMMER SHIRT

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	21		
M	45		
L	18		
XXL	6		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 7: STATION WEAR OPERATIONAL COMBAT PANTS

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
28	9		
30	9		
32	21		
34	21		
36	18		
38	6		
40	3		
42	3		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 8: STATION WEAR OPERATIONAL JERSEY

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	7		
M	15		
L	6		
XXL	2		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 9: OPERATIONAL T-SHIRT WHITE AND NAVY

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	21		
M	55		
L	25		
XL	6		
XXL	6		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 10: EMERGENCY COMMUNICATIONS JERSEY

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	2		
M	2		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 11: EMERGENCY COMMUNICATIONS / CHAPLAIN SHIRT

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	4		
M	4		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 12: STATION WEAR OPERATIONAL CAP

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
N/A	30		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 13: STATION WEAR FIREFIGHTERS JACKET

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
S	7		
M	15		
L	6		
XXL	2		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 14: EMERGENCY COMMUNICATIONS JACKET

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
M	4		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 15: DISASTER MANAGEMENT SHIRT

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
M	4		
L	2		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 16: SHOULDER LANYARDS WITH STAINLESS STEEL WHISTLE

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
Single woven	30		
Double woven	10		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 17: SOCKS

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
Black	50		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 18: SOCKS

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
Navy	90		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 19: SPECIALITY BADGES

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
N/A	30		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 20: LAPEL INSIGNIA

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
N/A	30 pairs		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 21: SHOULDER EPAULETS RUBBER EMBOSSED – Gold on black

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
N/A	30		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 22: SHOULDER EPAULETS METAL – Gold on black

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
N/A	30		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

CLUSTER 23: BLACK LEATHER BELT

Size	Estimated quantities	Unit Price (excl. VAT)	Total Price (excl. VAT)
N/A	30		
Add 15%Value Added Tax			
TOTAL BID PRICE (INCL VAT) FORWARD TO SUMMARY			

SUMMARY

CLUSTER NO	TOTAL BID PRICE (Incl. VAT)
CLUSTER 1	
CLUSTER 2	
CLUSTER 3	
CLUSTER 4	
CLUSTER 5	
CLUSTER 6	
CLUSTER 7	
CLUSTER 8	
CLUSTER 9	
CLUSTER 10	
CLUSTER 11	
CLUSTER 12	
CLUSTER 13	
CLUSTER 14	
CLUSTER 15	
CLUSTER 16	
CLUSTER 17	
CLUSTER 18	
CLUSTER 19	
CLUSTER 20	
CLUSTER 21	
CLUSTER 22	
CLUSTER 23	

Bids will be evaluated and awarded per cluster. Delivery must take place within 30 working days after receipt of official order. The quantities as indicated in the pricing schedule are only estimated quantities which will be used in order to evaluate the bid. The actual quantities ordered and delivered shall depend on the needs of the municipality until the bid prices lapse after 90 days from date of bid closing.

Note: Bidders must quote on all items in the pricing schedule, if not the bid will be considered non-responsive.

Required by:	Ms Annelize Lamprecht-Vertue
At:	Witzenberg Municipality
Does offer comply with specification?	*YES/NO
Delivery period:
If not to specification, indicate deviation(s)

Note: All delivery costs must be included in the bid price.

VALUE ADDED TAX

The following forms part of the General Conditions of Contract (July 2010):

Where the value of an intended contract will exceed R1 000 000, 00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices.

It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.

The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

The VAT registration number of the Witzenberg Municipality is **4000-846-206**.

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
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, shareholder²):.....

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 yes, furnish particulars.

.....

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

3.9.1 If yes, furnish particulars.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? YES ☐ / NO ☐

3.10.1 If yes, furnish particulars.

.....

.....

¹MSCM 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.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

- 3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? YES ☐ / NO ☐

3.11.1 If yes, furnish particulars

.....
.....

- 3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES ☐ / NO ☐

3.12.1 If yes, furnish particulars.

.....
.....

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

3.13.1 If yes, furnish particulars.

.....
.....

- 3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. YES ☐ / NO ☐

3.14.1 If yes, furnish particulars:

.....

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

Full Name	Identity Number	Personal income tax reference number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

RESPONSIVENESS AND EVALUATION CRITERIA

NB: Witzenberg Municipality may verify any information submitted in terms of this document and any information that is incorrect may result in the bid being automatically disqualified and not considered further.

RESPONSIVENESS CRITERIA

No bid will be considered by Witzenberg Municipality unless it meets the following responsiveness criteria (for the bid to be considered responsive, the bid **must** meet the following requirements):

- a) The bid must be properly received in a sealed envelope. The outside of the envelope must clearly indicate the bid title, the bid number, the name and address of the bidder and the closing date of the bid.
- b) The bid must be deposited in the relevant bid box as indicated on the notice of the bid on or before the closing date and time of the bid. **Telephonic, facsimile, electronic/ emailed and late bids will not be accepted.**
- c) An original Valid Tax Clearance Certificate must be attached to the bid document **Bidders must indicate their pin as provided by SARS to confirm validity. Bidders who are registered on the municipality's accredited supplier database and submitted an original and valid tax clearance certificate with their application form do not need to submit it again with this bid, provided that the original tax clearance certificate will be valid at the time of bid closing. Bidders must indicate their pin as provided by SARS to confirm validity of their Tax Clearance Certificate. Failure to provide Tax Clearance Pin may result in your bid being disqualified. However, the onus is on the bidder to confirm this with the Supply Chain Unit.**
- d) Bids shall be invalid, and shall be endorsed and recorded as such in the bid opening record by the responsible official to open the bid, in the following instances:
 1. If the bid is not sealed;
 2. if the bid including the bid price amount, where applicable is not submitted on the official pricing schedule;
 3. if the bid is not completed in non-erasable ink; or
 4. if the name of the bidder is not stated, or is indecipherable
- e) A bid will not be invalidated if the amount in words and the amount in figures do not correspond, in which case the amount in words shall be read out at the bid opening and shall be deemed to be the bid amount.
- f) The official bid document must be fully completed in indelible ink. Where information requested does not apply to the bidder and the space is left blank, it will be deemed to be not applicable.
- g) All requested relevant and/ or additional documentation such as Compliance Certificates, professional registration, artisan qualification, etc, must be submitted with the bid document.
- h) Bidders must submit a certified statement signed by the bidder declaring that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 90 days (Annexure A).
- i) The bidder must be in good standing to do business with the public sector in terms of Regulation 38 of the Supply Chain Management Regulations (Government Gazette 27636 of 30 May 2005).
- j) If the entity submitting a bid is a Joint Venture or Consortium or Partnership, each party to that formation must submit all the above information.
- k) The bidder must adhere to the Pricing Instructions.
- l) **Arithmetical Errors**

Responsive bids will be checked for arithmetical errors and corrected in the following manner:

- I. Where there is a discrepancy between the amounts in figures and words, the amounts in words shall govern.
- II. If bills of quantities (or schedule of quantities or schedule of rates) apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the

- line item total as quoted shall govern, and the unit rate shall be corrected.
- III. Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.
- m) The Bidder's details must be provided.
 - n) The necessary document authorising the Representative to sign and submit the bid on the bidder's behalf must be completed and signed.
 - o) The Declaration of Interests by the bidder must be completed and signed.
 - p) The bid must comply with all the minimum technical specifications.
 - q) The MBD 9 (prohibition of restrictive practices) must be completed and signed.
 - r) Checklist at the back of the bid document must be completed and adhered to.
 - s) The bidder must initial every page of the bid document.
 - t) The bidder must attach full specifications and warranty details

EVALUATION CRITERIA

- a) All bids received shall be evaluated in terms of the Supply Chain Management Regulation, the Preferential Procurement Policy Framework Act no 5 of 2000 and the Preferential Procurement Regulations of 2017
- b) The Council reserves the right to accept all, some, or none of the bids submitted — either wholly or in part — and it is not obligated to accept the lowest bid.
- c) The municipality may accept any offer notwithstanding the fact that the offer does not comply with the bid invitation in respect of which the offer has been made subject to the following:

The Accounting Officer is empowered to condone non-compliance with peremptory requirements of bids in cases where the condonation is not incompatible with public interest and promote the values of fairness, competitiveness and cost-effectiveness which are listed in Section 217 of the Constitution.

AREAS TO BE INCLUDED IN EVALUATION PROCESS:

Evaluation of Preference Points

The point's allocation for this bid will be as follows:

Price	80 points
B- BBEE Status Level of Contribution	<u>20 points</u>
Total	<u>100 points</u>

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 a) The value of this bid is estimated to **not exceed R50 000 000** (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or

b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80.00
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20.00
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

2. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

3. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with

specifications as set out in the tender documents.

- (g) “**prices**” includes all applicable taxes less all unconditional discounts;
- (h) “**proof of B-BBEE status level of contributor**” means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) “**QSE**” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

4. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

6. BID DECLARATION

- 6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

7. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

7.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

8. SUB-CONTRACTING

8.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

8.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

9.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

9.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

9.8 Total number of years the company/firm has been in business:.....

9.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

- 1.
- 2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on **28 October 2020**, of the bid as indicated in paragraph 3.1 below.

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

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

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Textile, Clothing, Leather and Footwear	100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES		NO	
-----	--	----	--

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on **28 October 2020**.

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON
NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT
RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

IN RESPECT OF BID NO. 08/2/18/26

ISSUED BY: (Procurement Authority / Name of Institution):

.....
NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>

4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three MONTHSs?	Yes <input type="checkbox"/>	No <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 <input type="checkbox"/>	No <input type="checkbox"/>
4.5.1	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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ 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).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² 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: 08/2/18/26: SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM** invitation for the bid made by: **WITZENBERG MUNICIPALITY** does 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 consortium³ 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.

³ **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.**

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



BID NO 08/2/18/26: SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM

Authorisation to deduct outstanding amounts

To: Municipal Manager, Witzenberg Municipality

From: _____
(Name of Bidder or Consortium)

AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO COUNCIL

I, THE UNDERSIGNED,

_____,
(FULL NAME IN BLOCK LETTERS)

Hereby authorise the Witzenberg Municipality to deduct the full amount outstanding by the business organization / Director, shareholder, partner, etc from any payment due to us / me.

.....
Signature

THUS DONE AND SIGNED for and on behalf on the Bidder / Contractor

at on the day of 20.....
(Place) (Date) (Month) (Year)

in the presence of the subscribing witnesses.

AS WITNESSES:

1..... Name in Block Letters:
(SIGNATURE)

2..... Name in Block Letters:
(SIGNATURE)

To: Municipal Manager, Witzenberg Municipality

CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS TO SERVICE PROVIDER**BID NO 08/2/18/26: SUPPLY AND DELIVERY OF FIRE, RESCUE AND DISASTER MANAGEMENT UNIFORM****NAME OF THE BIDDER:****FURTHER DETAILS OF THE BIDDER(S); Proprietor/ Director(s)/ Partner(s), etc:**

Physical business address of Bidder	Municipal Account numbers

If there is not enough space for all the names, please attach the additional details to the Bid Document

Name of Director/Member/Partner	Identity number	Physical residential address of Director/Member/Partner	Municipal Account numbers

I, _____, the undersigned,
 (full name in block letters)

certify that the information furnished on this declaration form is correct and that I/ we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 90 days. Bidder must attach copy of their municipal account.

 Signature
THUS DONE AND SIGNED for and on behalf on the Bidder/ Contractor

at on the Day of 20.....
 (PLACE) (DATE) (MONTH) (YEAR)

Please Note:

Even if the requested information is not applicable to the Bidder, the table above should be endorsed and **THIS DECLARATION MUST STILL BE SIGNED.**



CHECK LIST FOR COMPLETENESS OF BID DOCUMENT

The bidder must ensure that the following checklist is completed, that the necessary documentation is attached to this bid document and that all declarations are signed:

**Mark with "X" where applicable*

Items to be checked	Yes	No	Comments
1. Completed page containing the details of bidder			
2. Valid and original tax clearance certificate attached to bid document (MBD 2). <u>Bidders must indicate their pin as provided by SARS to confirm validity of their Tax Clearance Certificate. Failure to provide Tax Clearance Pin may result in your bid being disqualified.</u> Bidders who are registered on the municipality's accredited supplier database and attached an original valid tax clearance certificate to their application form does not need to submit an original tax clearance certificate with their bid document. However, the onus is on the bidder to confirm with the Supply Chain Unit whether or not his/ her tax clearance certificate that was submitted with the supplier application form will be valid at the time of bid closing.			
3. An original or <u>certified</u> copy of B- BBEE status level verification certificate.			
4. Adhered to the pricing instructions (MBD 3.1)			
5. Completed and signed declaration of interest (MBD 4)			
6. Preference points claimed and signed declarations (MBD 6.1)			
7. Completed and signed declaration certificate for local production			
8. and content (MBD 6.2)			
9. Signed declaration of bidder's past supply chain management practices (MBD 8)			
8. Prohibition of Restrictive Practices (MBD9) be completed and signed.			
9. Comply with full specifications.			
10. Bidder must initial every page of this bid document.			
11. Bidder must attach full specifications if it deviates from the said specification			
12. Latest municipal account of the bidder and its directors must be attached a. If the bidder is not responsible for the payment of municipal rates and/ services, details in support of this must be attached to this bid document e.g. letter from landlord			

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS CHECK LIST IS TRUE AND CORRECT.

.....

Signature

.....

Date

.....

Position

.....

Name

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

Pula	EU	GBP
------	----	-----

[illegible][illegible]

(C20) Total tender value	R 0	
(C21) Total Exempt imported content	R 0	
(C22) Total Tender value net of exempt imported content	R 0	
(C23) Total Imported content		R 0
(C24) Total local content		R 0
(C25) Average local content % of tender		

Date: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____

(D2) Tender description: _____

(D3) Designated Products: _____

(D4) Tender Authority: _____

(D5) Tendering Entity name: _____

(D6) Tender Exchange Rate: _____ Pula _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Calculation of imported content									
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

(D19) Total exempt imported value R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Calculation of imported content									
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

(D32) Total imported value by tenderer R 0

C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content									
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)

(D45) Total imported value by 3rd party R 0

D. Other foreign currency payments

Calculation of foreign currency payments				
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange
(D46)	(D47)	(D48)	(D49)	(D50)

Signature of tenderer from Annex B

Date: _____

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above R 0

This total must correspond with Annex C - C 23

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10) **Manpower costs** (Tenderer's manpower cost) R 0

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 0

(E13) Total local content R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____