



BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR BSM 46/20 SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PARK EQUIPMENT AND STEEL STREET FURNITURE FOR STELLENBOSCH MUNICIPALITY UNTIL 30JUNE 2023

TENDER NUMBER: **BSM 46/20**
DESCRIPTION: **SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PARK EQUIPMENT AND STEEL STREET FURNITURE FOR STELLENBOSCH MUNICIPALITY UNTIL 30JUNE 2023**
CLOSING DATE: **29 March 2021**
CLOSING TIME: Bids will be opened in the **Council chambers or SCM boardroom** at 12h00
CIDB : The following CIDB class of construction works will be applicable to the Tender, in accordance with the sum tendered or value determined in accordance with regulation 25(7A) of the Construction Industry Development Regulations, 2004 (As Amended)- at 23 May 2019-. **Class of Construction Works:** minimum of **1 GB** or higher.

INFORMATION:

Tender Specifications: Nazeema Mohammed; 021 808 8235; email: Nazeema.Mohammed@ Stellenbosch.gov.za
SCM Requirements: Gerald Kraukamp; 021 808 8519; email: gerald.kraukamp@ Stellenbosch.gov.za

Office hours for collection: 08h00-15h30

A Compulsory Clarification Meeting will be held on **3 March 2021 at 10:00** at the entrance of **123 Merriman Avenue**, Stellenbosch. Due to Covid 19 restrictions a limited number of bidders may attend the compulsory meeting and it is therefore requested that only one representative per company attend. A notice of intention must be submitted by email to Joswin.Paulse@ Stellenbosch.gov.za by **1 March 2021 before 10:00** to enable the department to determine if more than one meeting must be scheduled. If more than one meeting is scheduled, a time will be allocated to the tenderers and a tenderer can only attend on the allocated time. Only bidders registered will be allowed to attend the compulsory meeting. No walk in attendance will be permitted. Tenderers who fail to attend the compulsory session will be regarded as non-compliant. Bidders must wear masks, bring their own pen and maintain the prescribe distance between them.

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 20 February 2021**. 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.

Tenders may only be submitted on the Tender documentation issued by Stellenbosch Municipality and must be valid for **180 days** after tender closing. Late, electronic format, telephonic or faxed Tenders will not be considered and Stellenbosch Municipality does not bind itself to accept the lowest, part of or any Tender.

Sealed Tenders, with "**BSM 46/20,"SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PARK EQUIPMENT AND STEEL STREET FURNITURE FOR STELLENBOSCH MUNICIPALITY UNTIL 30JUNE 2023.**"clearly endorsed on the envelope, must be deposited in the Tender box at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch. The Tender box is accessible 24 hours a day and Tenders must be accompanied by the completed Tender documents. Tenders not accompanied by a complete Tender document, will not be considered.

NOTE: This tender will be evaluated in terms of the General Conditions of Contract, Supply Chain Management Policy, relevant specification, local content as depicted in the document and also the Preferential Procurement Regulations, 2017 that was promulgated by the Minister of Finance on 20 January 2017 in Government Gazette No 40553.

The preferential points system applied is as follows:

Price	80
B-BBEE status level of contribution	20
Total points for Price and B-BBEE	100

The following conditions to Tender exist (failure to comply may result in your Tender being disqualified):

1. This Tender is subject to the Standard Conditions of Tender and special conditions for Tendering;
2. Relevant terms of reference;
3. Tenderers must be registered on the Central supplier database (CSD) if they wish to conduct business with the municipality;
4. No award will be made to tenderers whose tax status is non-compliant;
5. Tenders submitted must be in a sealed envelope clearly marked with the Tender number, placed in the tender box before closing time. Failure will result in the tender being invalid;

Tender documents, in English, are available free of charge on the website: www.stellenbosch.gov.za Alternatively hard copies of the document are obtainable from the office of the SCM unit, Stellenbosch Municipality 1st floor ,Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R429.00** per document.

G Mettler (Me)
MUNISIPALE BESTUURDER



TENDER KENNISGEWING

STELLENBOSCH NOOI U VIR DIE VOLGENDE TENDER : B/SM 46/20

VOORSIENING, AFLEWERING, INSTALLASIE EN HERSTEL VAN STAALVERWANTE TOERUSTING EN STAAL VERWANTE MEUBELS BY PARKE VIR STELLENBOSCH MUNISIPALITEIT TOT 30 JUNIE 2023.

TENDER NOMMER:

B/SM 46/20

BESKRYWING:

VOORSIENING, AFLEWERING, INSTALLASIE EN HERSTEL VAN STAALVERWANTE TOERUSTING EN STAAL VERWANTE MEUBELS BY PARKE VIR STELLENBOSCH MUNISIPALITEIT TOT 30 JUNIE 2023.

SLUITINGSdatum:

29 Maart 2021.

TYD VAN SLUITING:

12h00. Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurs Komitee kamer.

KIOR:

Die volgende KIOR klas vir konstruksiewerk, in ooreenstemming met die totale bedrag getender of waarde bepaal in ooreenstemming met regulasie 25 (7A) van die Konstruksie-industrie Ontwikkelingsraad, Regulasies, 2004 (soos gewysig) op 23 Mei 2019, sal op die bod van toepassing wees. Tendersaars moet 'n geskatte KIOR kontrakteurgradering van ten minste **1 GB of hoër hê**

NAVRAE:

Tender spesifikasies:

Nazeema Mohammed; 021 808 8235: email: Nazeema.Mohammed@stellenbosch.gov.za

Vkb vereistes:

Gerald Kraukamp; 021 808 8519: epos: gerald.kraukamp@stellenbosch.gov.za

Kantoor Ure:

08h00-15h30

n Verpligte toeligtingsvergadering sal op **3 Maart 2021 om 10:00** by die ingang van **123 Merriman Laan, Stellenbosch**. Weens die beperking van Covid -19 mag n beperkte aantal tendersaars die verpligte vergadering bywoon en daarom word versoek dat slegs een verteenwoordiger per maatskappy die vergadering bywoon. n Kennisgewing van voornemde tendersaars moet teen

1 Maart 2021 voor 10:00 per e-pos ingedien word na Joswin.Paulse@stellenbosch.gov.za om die departement in staat te stel om te bepaal of meer as een vergadering geskeduleer moet word. As daar meer as een vergadering geskeduleer is, sal 'n tyd aan die tenderaar toegeken word en die tenderaar kan slegs die vergadering op daardie betrokke tyd bywoon. Slegs geregistreerde tendersaars mag die verpligte vergadering bywoon. Geen instap sal toegelaat word nie. Tendersaars wat nie die verpligte inligtingsessie bywoon, sal gediskwalifiseer word.. Tendersaars moet maskers dra, hul eie pen saambring en die voorgeskrewe afstand tussen mekaar handhaaf.

Plaaslike produksie en inhoud is van toepassing op hierdie bod. Bieërs moet die wisselkoers wat om **12:00 op 20 Februarie 2021**, soos deur die Suid-Afrikaanse Reserwebank (SARB) gepubliseer is, gebruik. Die begeleidingsdokument vir die berekening van plaaslike inhoud is ingesluit in die tenderdokument en is ook op die munisipaliteit se webwerf beskikbaar deur die Voorsieningskanaal Bestuurskamel. Indien grondstowwe of insette wat vir 'n spesifieke item gebruik word, nie plaaslik beskikbaar is nie, moet bieërs skriftelike magtiging van die dti verkry indien daar so 'n grondstof of inset benodig word. 'N afskrif van die magtigingsbrief moet saam met hierdie tenderdokument by die sluitingsdatum en tyd van die bod ingedien word

Tenders mag slegs ingedien word op die tenderdokumentasie verskaf deur Stellenbosch Munisipaliteit en moet geldig wees vir **180 dae** na die sluitingsdatum. Laat, elektroniese formaat of gefakse tenders sal nie aanvaar word nie en Stellenbosch Munisipaliteit is nie verplig om die laagste of enige tender wat ingedien word te aanvaar nie.

Verseëde tenders duidelik gemerk: **"BSM 46/20: VOORSIENING, AFLEWERING, INSTALLASIE EN HERSTEL VAN STAALVERWANTE TOERUSTING EN STAAL VERWANTE MEUBELS BY PARKE VIR STELLENBOSCH MUNISIPALITEIT TOT 30 JUNIE 2023,"** op die koevert, moet geplaas word in die Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooide stel tenderdokumente. Tendersaanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer in terme van Algemene Kontrakvoorwaardes, die Voorsieningskanaal Bestuursbeleid van Stellenbosch Munisipaliteit relevante spesifikasies, plaaslike inhoud en die Voorkeurverkrigings Regulasies, 2017 en soos op 20 Januarie 2017 deur die Minister van Finansies in Staatskoerant No 40553 afgekondig is.

Tendersaars mag voorkeerpunte eis in terme van hul B-BSEB status vlak van bydrae as volg:

Prys	80
BBSEB	20
Totale punte	100

Tenders is onderhewig aan die

Die volgende voorwaardes vir Tender soos volg: (versuim om te voldoen, kan veroorsaak dat u Tender gediskwalifiseer word):

1. Hierdie tender is onderworpe aan die algemene kontrakvoorwaardes (GCC) en spesiale voorwaardes vir die tender;
2. Toepaslike opdrag
3. Tendersaars moet geregistreer wees op Sentrale verskaffersdatabasis (SVD) as hulle met die munisipaliteit sake wil doen
4. Geen toekenning sal gemaak word aan diensverskaffers wie se Belasting status ongeldig is.
5. Die tender wat ingedien moet word, moet in 'n verseëde koevert wees wat duidelik gemerk is met die Tondernommer, wat in die tenderbus voor sluitingstyd geplaas word. Versuim sal tot gevolg hê dat die tender ongeldig is.

Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnamefooi van **R429.00 per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.

G Mettler (Me)

MUNISIPALE BESTUURDER

TENDER NO.: B/SM 46/20

**SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PARK EQUIPMENT
AND STEEL STREET FURNITURE FOR STELLENBOSCH MUNICIPALITY UNTIL
30 JUNE 2023**

PROCUREMENT DOCUMENT

NAME OF TENDERER:	
Total Bid Price (Inclusive of VAT) (refer to page):	<u>RATE BASED TENDER</u>
BBBEE LEVEL	

FEBRUARY 2021

PREPARED AND ISSUED BY:

Directorate: Finance:
Supply Chain Management Unit
Stellenbosch Municipality,
PO Box 17, Stellenbosch, 7599

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

Nazeema Mohammed
Manager: Parks & Cemeteries
Tel. Number: 021 808 8235

1. TENDER NOTICE & INVITATION TO TENDER

BID NOTICE

**STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR BSM 46/20
SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PARK EQUIPMENT AND STEEL STREET FURNITURE
FOR STELLENBOSCH MUNICIPALITY UNTIL 30JUNE 2023**

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G Mettler (Me)
MUNISIPALE BESTUURDER

TENDER KENNISGEWING

STELLENBOSCH NOOI U VIR DIE VOLGENDE TENDER : B/SM 46/20

VOORSIENING, AFLEWERING, INSTALLASIE EN HERSTEL VAN STAALVERWANTE TOERUSTING EN STAAL VERWANTE MEUBELS BY PARKE VIR STELLENBOSCH MUNISIPALITEIT TOT 30 JUNIE 2023.

TENDER NOMMER:	B/SM 46/20
BESKRYWING:	VOORSIENING, AFLEWERING, INSTALLASIE EN HERSTEL VAN STAALVERWANTE TOERUSTING EN STAAL VERWANTE MEUBELS BY PARKE VIR STELLENBOSCH MUNISIPALITEIT TOT 30 JUNIE 2023.
SLUITINGSdatum:	29 Maart 2021.
TYD VAN SLUITING:	12h00. Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurs Komitee kamer.
KIOR:	Die volgende KIOR klas vir konstruksiewerk, in ooreenstemming met die totale bedrag getender of waarde bepaal in ooreenstemming met regulasie 25 (7A) van die Konstruksie-industrie Ontwikkelingsraad, Regulasies, 2004 (soos gewysig) op 23 Mei 2019, sal op die bod van toepassing wees. Tendersaars moet 'n geskatte KIOR kontraakteurgradering van ten minste 1 GB of hoër hê
NAVRAE:	
Tender spesifikasies:	Nazeema Mohammed; 021 808 8235: email: Nazeema.Mohammed@stellenbosch.gov.za
Vkb vereistes:	Gerald Kraukamp; 021 808 8519: epos: gerald.kraukamp@stellenbosch.gov.za
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Tenders mag slegs ingedien word op die tenderdokumentasie verskaf deur Stellenbosch Munisipaliteit en moet geldig wees vir **180 dae** na die sluitingsdatum. Laat, elektroniese formaat of gefakse tenders sal nie aanvaar word nie en Stellenbosch Munisipaliteit is nie verplig om die laagste of enige tender wat ingedien word te aanvaar nie.

Verseëelde tenders duidelik gemerk: **"BSM 46/20: VOORSIENING, AFLEWERING, INSTALLASIE EN HERSTEL VAN STAALVERWANTE TOERUSTING EN STAAL VERWANTE MEUBELS BY PARKE VIR STELLENBOSCH MUNISIPALITEIT TOT 30 JUNIE 2023,"** op die koevert, moet geplaas word in die Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooië stel tenderdokumente. Tendersaanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

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Tendersaars mag voorkeerpunte eis in terme van hul B-BSEB status vlak van bydrae as volg:

Prys	80
BBSEB	<u>20</u>
Totale punte	100

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3. Tenderaars moet geregistreer wees op Sentrale verskaffersdatabasis (SVD) as hulle met die munisipaliteit sake wil doen
4. Geen toekenning sal gemaak word aan diensverskaffers wie se Belasting status ongeldig is.
5. Die tender wat ingedien moet word, moet in 'n verseëelde koevert wees wat duidelik gemerk is met die Tondernommer, wat in die tenderbus voor sluitingstyd geplaas word. Versuim sal tot gevolg hê dat die tender ongeldig is.

*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnamewooi van **R429.00 per dokument**. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.*

G Mettler (Me)

MUNISIPALE BESTUURDER



**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	BSM 46/20	CLOSING DATE:	29 MARCH 2021	CLOSING TIME:	12H00
DESCRIPTION	SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PARK EQUIPMENT AND STEEL STREET FURNITURE FOR STELLENBOSCH MUNICIPALITY UNTIL 30JUNE 2023.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT 17 PLEIN STREET, STELLENBOSCH					
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]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ 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]					
1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
3. TOTAL NUMBER OF ITEMS OFFERED			4. TOTAL BID PRICE	R RATE BASED	
5. SIGNATURE OF BIDDER			6. DATE		
7. CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	SCM		CONTACT PERSON	Nazeema Mohammed	
CONTACT PERSON	Gerald Kraukamp		TELEPHONE NUMBER	021 808 8235	
TELEPHONE NUMBER	021 808 8519		FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS	Nazeema.Mohammed@ Stellenbosch.gov.za	
E-MAIL ADDRESS	gerald.kraukamp@ Stellenbosch.gov.za				



PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL 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.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
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.	
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.	
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
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.	

**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:

.....



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



2. CHECKLIST

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

Certificate of Clarification Meeting Attendance - Is the form duly completed and signed by both tenderer and agent of the Stellenbosch Municipality?	Yes		No	
Authority to Sign a Bid - Is the form duly completed and is a certified copy of the resolution attached?	Yes		No	
MBD 4 (Declaration of Interest) - Is the form duly completed and signed?	Yes		No	
MBD 6.1 (Preference Points claim form for purchases/services) - Is the form duly completed and signed? Is an CERTIFIED copy of the B-BBEE Certificate issued by a Verification Agency accredited by SANAS or the original sworn Affidavit attached?	Yes		No	
MBD 6.2 (Local Content) - Is the form duly completed and signed?	Yes		No	
MBD 8 (Declaration of Past Supply Chain Practices) - Is the form duly completed and signed?	Yes		No	
MBD 9 (Certificate of Independent Bid Determination) - Is the form duly completed and signed?	Yes		No	
MBD 10 (Certificate of Payment of Municipal Accounts) - Is the form duly completed and signed? Are the Identity numbers, residential addresses and municipal account numbers of ALL members, partners, directors, etc. provided on the form as requested?	Yes		No	
OHSA (Occupational Health and Safety) - Is the form duly completed and signed? Is a valid Letter of Good Standing from the Compensation Commissioner attached?	Yes		No	
Form of Indemnity - Is the form duly completed and signed?	Yes		No	
Pricing Schedule - Is the form duly completed and signed?	Yes		No	
Form of Offer - Is the form duly completed and signed?	Yes		No	
Declaration by Tenderer - Is the form duly completed and signed?	Yes		No	

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



3. CLARIFICATION MEETING CERTIFICATE

I / We*, the undersigned, certify that I / we* have examined the Site for the Works and its surroundings for which I / we* am / are* submitting this Tender and have, as far as practicable possible, familiarized myself / ourselves* with all information, risks, contingencies and other circumstances which may influence or affect my / our* tender.

* Delete whichever is inapplicable

NAME & SURNAME			
CAPACITY			
NAME OF FIRM			
ADDRESS			
TELEPHONE NO		FAX NO:	
E-MAIL		SIGNATURE	

NB: Please note that no latecomers will be allowed.

*For all compulsory briefing sessions/site meetings/clarification meetings, bids received from interested bidders that did not attend the meeting or arrived later than predetermined date and time, will be **disqualified***



4. AUTHORITY TO SIGN A BID

1. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) AND NATURAL PERSON

1.1. I, _____, the undersigned, hereby confirm that I am the sole owner of the business trading as _____.

OR

1.2. I, _____, the undersigned, hereby confirm that I am submitting this tender in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

2. COMPANIES AND CLOSE CORPORATIONS

2.1. If a Bidder is a **COMPANY**, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company **must be submitted with this bid**, that is, before the closing time and date of the bid

2.2. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, **shall be included with the bid**.

PARTICULARS OF RESOLUTION BY BOARD OF DIRECTORS OF THE COMPANY/MEMBERS OF THE CC

Date Resolution was taken			
Resolution signed by (name and surname)			
Capacity			
Name and surname of delegated Authorised Signatory			
Capacity			
Specimen Signature			
Full name and surname of ALL Director(s) / Member (s)			
1.		2.	
3.		4.	
5.		6.	
7.		8.	
9.		10.	
Is a CERTIFIED COPY of the resolution attached?		YES	NO
SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	



3. PARTNERSHIP

We, the undersigned partners in the business trading as _____ hereby authorize Mr/Ms _____ to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner			Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

4. CONSORTIUM

We, the undersigned consortium partners, hereby authorize _____ (Name of entity) to act as lead consortium partner and further authorize Mr./Ms. _____ To sign this offer as well as any contract resulting from this tender and any other documents and correspondence in connection with this tender and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and signed by each member:

Full Name of Consortium Member	Role of Consortium Member	% Participation	Signature
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	



5. CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by JOINT VENTURES

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr./Ms. _____

authorized signatory of the Company/Close Corporation/Partnership (name) _____

_____, acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

(i) Name of firm (Lead partner)			
Address			
		Tel. No.	
Signature		Designation	

(ii) Name of firm			
Address			
		Tel. No.	
Signature		Designation	

(iii) Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

(iv) Name of firm			
Address			
		Tel. No.	
Signature		Designation	

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



6. STANDARD CONDITIONS OF TENDER (CIDB)

F.1 General

F.1.1 Actions

F.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

F.1.1.2 The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict, and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

Note

- 1) *A conflict of interest may arise due to a conflict of roles, which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.*
- 2) *Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty, which would in any way, affect any decisions taken.*

F.1.1.3 The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

F.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

F.1.3 Interpretation

F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules, which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

- a) **conflict of interest** means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfil his or her duties impartially;
 - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the organisation which employs that employee.
- b) **comparative offer** means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;



- c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;
- d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels;
- e) **organization** means a company, firm, enterprise, association or other legal entity, whether incorporated or not, or a public body;
- f) **functionality** means the measurement according to the predetermined norms of a service or commodity designed to be practical and useful, working or operating, taking into account quality, reliability, viability and durability of a service and technical capacity and ability of a tenderer.

F.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be readily read, copied and recorded. Communications shall be in the English language. The employer shall not take any responsibility for non- receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

F.1.5 Cancellation and Re-Invitation of Tenders

F1.5.1 An organ of state may, prior to the award of the tender, cancel a tender if-

- (a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or
- (b) funds are no longer available to cover the total envisaged expenditure; or
- (c) no acceptable tenders are received.

F1.5.2 The decision to cancel a tender must be published in the cidb website and in the government Tender Bulletin for the media in which the original tender invitation was advertised.

F.1.6 Procurement procedures

F.1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to F.3.13, be concluded with the tenderer who in terms of F.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

F.1.6.2 Competitive negotiation procedure

F.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of F.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of F.3.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

F.1.6.2.2 All responsive tenderers, or not less than three responsive tenderers that are highest ranked in terms of the evaluation method and evaluation criteria stated in the tender data, shall be invited in each round to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of F.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's



competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

F.1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the employer to make a fresh tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

F.1.6.2.4 The contract shall be awarded in accordance with the provisions of F.3.11 and F.3.13 after tenderers have been requested to submit their best and final offer.

F.1.6.3 Proposal procedure using the two stage-system

F.1.6.3.1 Option 1

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

F.1.6.3.2 Option 2

F.1.6.3.2.1 Tenderers shall submit in the first stage only technical proposals. The employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

F.1.6.3.2.2 The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

F.2 Tenderer's obligations

F.2.1 Eligibility

F.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

F.2.1.2 Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

F.2.2 Cost of tendering

F.2.2.1 Accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

F.2.2.2 The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

F.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.



F.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

F.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

F.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

F.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

F.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

F.2.10 Pricing the tender offer

F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

F.2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

F.2.11 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

F.2.12 Alternative tender offers

F.2.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.



F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

F.2.12.3 An alternative tender offer may only be considered in the event that the main tender offer is the winning tender.

F.2.13 Submitting a tender offer

F.2.13.1 Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

F.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

F.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

F.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

F.2.15 Closing time

F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.



F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

F.2.16 Tender offer validity

F.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.

F.2.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted.

F.2.16.4 Where a tender submission is to be substituted, submit a substitute tender in accordance with the requirements of F.2.13 with the packages clearly marked as "SUBSTITUTE".

F.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause F.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

F.2.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

F.2.20 Submit securities, bonds and policies

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

F.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

F.2.22 Return of other tender documents

If so instructed by the employer, return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data.



F.2.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

F.3 The employer's undertakings

F.3.1 Respond to requests from the tenderer

F.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F.3.1.2 Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

- a) an individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;
- b) the new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
- c) in the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

F.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

F.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

F.3.4 Opening of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its B-BBEE status level and time for completion for the main tender offer only.

F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.

F.3.5 Two-envelope system

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate functionality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of



tenderers, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on B-BBEE status level. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

F.3.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

F.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

F.3.8 Test for responsiveness

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

F.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

F.3.9 Arithmetical errors, omissions and discrepancies

F.3.9.1 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with F.3.11 for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the pricing schedule or bills of quantities; or
- c) arithmetic errors in:
 - i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - ii) the summation of the prices.

F.3.9.2 The employer must correct the arithmetical errors in the following manner:

- a) Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.



- b) If bills of quantities or pricing schedules 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.
- c) 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.

Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above.

F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers

F.3.11.1 General

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

F.3.11.2 Method 1: Price and Preference

In the case of a price and preference:

- 1) Score tender evaluation points for price
- 2) Score points for BBBEE contribution
- 3) Add the points scored for price and BBBEE.

F.3.11.3 Method 2: Functionality, Price and Preference

In the case of a functionality, price and preference:

- 1) Score functionality, rejecting all tender offers that fail to achieve the minimum number of points for functionality as stated in the Tender Data.
- 2) No tender must be regarded as an acceptable tender if it fails to achieve the minimum qualifying score for functionality as indicated in the tender invitation.
- 3) Tenders that have received the minimum qualification score for functionality must be evaluated further in terms of the preference points system prescribed in paragraphs 4 and 5 below.

The 80/20 point system for acquisition of services, works or goods up to Rand value of R50 million.

- 4) (a)(i) The following formula must be used to calculate the points for price in respect of tender (including price quotation) with a rand value equal to, or above R30 000 and up to Rand value of R50 000 000 (all applicable taxes included):

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

Where:



P_s = Points scored for price of bid under consideration;

P_t = Price of bid under consideration; and

P_{min} = Price of lowest acceptable tender or offer.

- 4) (a)(ii) An employer of state may apply the formula in paragraph (i) for price quotations with a value less than R30 000, if and when appropriate:
- 4) (b) Subject to subparagraph (4)(c), points must be awarded to a tender for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE status level of contributor	Number of points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 4) (c) A maximum of 20 points may be allocated in accordance with subparagraph (4)(b)
- 4) (d) The points scored by tender in respect of B-BBEE contribution contemplated in subparagraph (4)(b) must be added to the points scored for price as calculated in accordance with subparagraph (4)(a).
- 4) (e) Subject to paragraph 4.3.8 of "Standard for Uniformity in Procurement, April 2017", the contract must be awarded to the tender who scores the highest total number of points.

The 90/10 preference points system for acquisition of services, works or goods with a Rand value above R50 million

- 5) (a) The following formula must be used to calculate the points for price in respect of tenders with a Rand value above R50 000 000 (all applicable taxes included):

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

Where:

P_s = Points scored for price of bid under consideration;

P_t = Price of bid under consideration; and

P_{min} = Price of lowest acceptable bid.

- 5) (b) Subject to subparagraph (5)(c), points must be awarded to a tender for attaining the B-BBEE status level of contributor in accordance with the table below:



B-BBEE status level of contributor	Number of points
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

- 5) (c) A maximum of 10 points may be allocated in accordance with subparagraph (5)(b).
- 5) (d) The points scored by tender in respect of B-BBEE contribution contemplated in subparagraph (5)(a) must be added to the points scored for price as calculated in accordance with subparagraph (5)(a).
- 5) (e) Subject to paragraph 4.3.8 of “Standard for Uniformity in Procurement, April 2017”, the contract must be awarded to the tender who scores the highest total number of points.

F.3.11.6 Decimal places

Score price, preference and functionality, as relevant, to two decimal places.

F.3.11.7 Scoring Price

Score price of remaining responsive tender offers using the following formula:

$$N_{FO} = W_1 \times A$$

Where:

N_{FO} = the number of tender evaluation points awarded for price.

W_1 = the maximum possible number of tender evaluation points awarded for price as stated in the Tender Data.

A = a number calculated using the formula and option described in Table F.1 as stated in the Tender Data.

Table F.1: Formulae for calculating the value of A

Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a
1	Highest price or discount	$A = \left(1 + \frac{P - P_m}{P_m}\right)$	$A = P / P_m$
2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{P - P_m}{P_m}\right)$	$A = P_m / P$
^a P_m = is the comparative offer of the most favourable comparative offer. P = is the comparative offer of the tender offer under consideration.			

F.3.11.8 Scoring preferences

Confirm that tenderers are eligible for the preferences claimed in accordance with the provisions of the tender data and reject all claims for preferences where tenderers are not eligible for such preferences. Calculate the total number of tender evaluation points for preferences claimed in accordance with the provisions of the tender data.

F.3.11.9 Scoring functionality



Score each of the criteria and sub-criteria for quality in accordance with the provisions of the Tender Data.

Calculate the total number of tender evaluation points for quality using the following formula:

$$N_Q = W_2 \times S_O / M_S$$

Where:

S_O = the score for quality allocated to the submission under consideration;

M_S = the maximum possible score for quality in respect of a submission; and

W_2 = the maximum possible number of tender evaluation points awarded for the quality as stated in the tender data

F.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

F.3.13 Acceptance of tender offer

Accept the tender offer; if in the opinion of the employer, it does not present any risk and only if the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- c) has the legal capacity to enter into the contract,
- d) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- e) complies with the legal requirements, if any, stated in the tender data, and
- f) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

F.3.14 Prepare contract documents

F.3.14.1 If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

- a) addenda issued during the tender period,
- b) inclusion of some of the returnable documents, and
- c) other revisions agreed between the employer and the successful tenderer.

F.3.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

F.3.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.



F.3.16 Notice to unsuccessful tenderers

- F.3.16.1** Notify the successful tenderer of the employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period.
- F.3.16.2** After the successful tenderer has been notified of the employer's acceptance of the tender, notify other tenderers that their tender offers have not been accepted.

F.3.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

F.3.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender, but withhold information, which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

F3.19 Transparency in the procurement process

- F3.19.1** The cidb prescripts require that tenders must be advertised and be registered on the cidb i-Tender system.
- F3.19.2** The employer must adopt a transparency model that incorporates the disclosure and accountability as transparency requirements in the procurement process.
- F3.19.3** The transparency model must identify the criteria for selection of projects, project information template and the threshold value of the projects to be disclosed in the public domain at various intervals of delivery of infrastructure projects.
- F3.19.4** The client must publish the information on a quarterly basis, which contains the following information:
- Procurement planning process
 - Procurement method and evaluation process
 - Contract type
 - Contract status
 - Number of firms tendering
 - Cost estimate
 - Contract title
 - Contract firm(s)
 - Contract price
 - Contract scope of work
 - Contract start date and duration
 - Contract evaluation reports
- F3.19.5** The employer must establish a Consultative Forum which will conduct a random audit in the implementation of the transparency requirements in the procurement process.
- F3.19.6** Consultative Forum must be an independent structure from the bid committees. F3.19.7 The information must be published on the employer's website.
- F 3.19.8** Records of such disclosed information must be retained for audit purposes.
-



7. GENERAL CONDITIONS OF TENDER

1. Sealed tenders, with the **“Tender Number and Title”** clearly endorsed on the envelope, must be deposited in the **tender box** at the offices of the Stellenbosch Municipality, Plein Street, Stellenbosch.
2. The tender must be lodged by the Tenderer in the tender box in the Main Hall Entrance, Stellenbosch Municipal Offices, Plein Street, Stellenbosch

PLEASE NOTE:

- 2.1. Tenders that are deposited in the incorrect box will not be considered.
 - 2.2. Mailed, telegraphic or faxed tenders will not be accepted.
 - 2.3. Documents may only be completed in non-erasable ink.
 - 2.4. The use of correction fluid/tape is not allowed.
 - 2.4.1. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.
 - 2.4.2. Alterations or deletions not signed by the Tenderer may render the tender invalid.
 - 2.5. All bids must be submitted in writing on the official forms supplied (not to be re-typed)
 - 2.6. All prices shall be quoted in South African currency and be **INCLUSIVE of VAT**.
- 3. Where the value of an intended contract will exceed R1 000 000, 00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. The municipality will deem the price above R 1 000 000,00 (R1 million) to be VAT inclusive even if it is indicated that no VAT is charged. Please insure that provision is made for VAT in these instances.**
- 3.1 It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.
 - 3.2 The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005. The VAT registration number of the Stellenbosch Municipality is **4700102181**.
- 3 Any Tender received after the appointed time for the closing of Tenders shall not be considered but shall be filed unopened with the other Tenders received or may be returned to the Tenderer at his request.
 - 4 Tenders may not be telefaxed to the Municipality and therefore any tenders received by fax will **not** be considered.
 - 5 Tenders shall be opened in public at the Stellenbosch Municipal Offices as soon as possible after the closing time for the receipt of tenders.
 - 6 The Municipality shall have the right to summarily disqualify any Tenderer who, either at the date of submission of this tender or at the date of its award, is indebted to the Municipality in respect of any rental, levies, rates and/or service charges; **ALTERNATIVELY;**
 - 6.1 That an agreement be signed whereby the Tenderer agrees that a percentage or fixed amount at the discretion of the Municipality, be deducted from payments due to him for this tender, until the debt is paid in full.



6.2 The tenderer shall declare **all** the Municipal account numbers in the Stellenbosch Area for which the enterprise or the proprietors or directors in their personal capacity is/ are responsible or co-responsible.

7. Negotiations for a fair market related price

7.1 The award of the tender may be subject to price negotiation with the preferred tenderes.

8 This bid will be evaluated and adjudicated according to the following criteria:

8.1 Relevant specifications

8.2 Value for money

8.3 Capability to execute the contract

8.4 PPPFA & associated regulations

9 Service Level Agreement

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

10 Centralised Supplier Database

No Bids will be awarded to a bidder who is not registered on the Centralised Supplier Database (CSD) and the Stellenbosch Municipality's Supplier Database (SMSD).

The CSD supplier number starting with (MAAA) number is automatically generated by the Central Database System after successful registration and validation of a prospective service provider. This number is now a mandatory requirement, as referred to in regulation 14(1) (b) of the Municipal Supply Chain Management Regulations, as part of the listing criteria for accrediting a prospective service provider. Prospective suppliers should self – register on the CSD website at www.csd.gov.za Registration on the CSD will be compulsory in order to conduct business with the STELLENBOSCH MUNICIPALITY.

Centralised Supplier Database No. MAAA.....



8. MBD 4 – 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 and/or take an oath declaring his/her interest.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid:

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

¹ 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. an executive 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.



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



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

<p>NB:</p> <p>a) PLEASE ATTACH CERTIFIED COPY(IES) OF ID DOCUMENT(S)</p> <p>b) PLEASE PROVIDE PERSONAL INCOME TAX NUMBERS FOR ALL DIRECTORS / SHAREHOLDERS / TRUSTEES / MEMBERS, ETC.</p>
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4. DECLARATION

I, the undersigned (name) _____, certify that the information furnished in paragraph 3 above is correct.

I accept that the state may act against me should this declaration prove to be false.

SIGNATURE		DATE	
NAME OF SIGNATORY			
POSITION			
NAME OF COMPANY			

³ 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. an executive member of the accounting authority of any national or provincial public entity; or
- f. an employee of Parliament or a provincial legislature.



9. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 – PURCHASES/SERVICES 80/20

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).

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

1.2 Points for this bid shall be awarded for:

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

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

	POINTS
1.1.1. Price	80
1.1.2. B-BBEE status level of contribution	20
Total points for Price and B-BBEE must not exceed	100

1.4 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.

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

2. DEFINITIONS

2.1 “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

2.2 “**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;

2.3 “**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;

2.4 “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003); as amended by Act No. 46 of 2013; (this was added by us)



- 2.5 **“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;
- 2.6 **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- 2.7 **“prices”** includes all applicable taxes less all unconditional discounts;
- 2.8 **“proof of B-BBEE status level of contributor”** means:
- 2.8.1 B-BBEE Status level certificate issued by an authorized body or person;
- 2.8.2 A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- 2.8.3 Any other requirement prescribed in terms of the B-BBEE Act;
- 2.9 **“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;
- 2.10 **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

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

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

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

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 4.1 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



5. BID DECLARATION

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

6. B -BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 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 means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or the original sworn affidavit.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted? <i>(Tick applicable box)</i>	YES		NO	
7.1.1 If yes, indicate:				
7.1.1.1 what percentage of the contract will be subcontracted?	%			
7.1.1.2 the name of the sub-contractor?				
7.1.1.3 the B-BBEE status level of the sub-contractor?				
7.1.1.4 whether the sub-contractor is an EME or QSE? <i>(Tick applicable box)</i>	YES		NO	

7.1.1.5 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		



8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of Company/firm:		
8.2 VAT registration number		
8.3 Company registration number		
8.4 Type of Company/Firm: (Tick applicable box)	Partnership / Joint Venture / Consortium	
	One person business / sole proprietor	
	Close Corporation	
	Company	
	(Pty) Limited	
8.5 Describe Principal Business Activities		
8.6 Company Classification (Tick applicable box)	Manufacturer	
	Supplier	
	Professional service provider	
	Other service providers, e.g. transporter, etc.	
8.7 Municipal Information		
Municipality where business is situated:		
Registered Account Number:		
Stand Number:		
8.8 Total Number of years the Company/Firm has been in business:		



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 contribution indicated in paragraph 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
- 9.1 The information furnished is true and correct;
- 9.2 The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- 9.3 In the event of a contract being awarded as a result of points claimed as shown in paragraph 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;
- 9.4 If the B-BBEE status level of contribution 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 –
- 9.4.1 disqualify the person from the bidding process;
- 9.4.2 recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- 9.4.3 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;
- 9.4.4 restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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
- 9.4.5 forward the matter for criminal prosecution

SIGNATURE OF BIDDER(S):			
WITNESS 1:		WITNESS 2:	
DATE:			
ADDRESS:			



10. MBD 6.2 – DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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 the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/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:

Products for local production	Components/Materials	Threshold
	STEEL VALUE ADDED PRODUCTS	
1.1	Seesaw 2 Seater	100%
1.2	Seesaw 4 Seater	100%
2	Joy wheel	100%
3	Slide	100%
4.1	2 Seater Swing	100%
4.2	3 Seater Swing	100%
4.3	4 Seater Swing	100%
5	Igloo Jungle gym	100%
6	Tarzan Bar	100%
7 and 8	Whiling Platform	100%
9	Alpha Jungle gym	100%
10	Play Challenger	100%
11	S- Shape	100%
12	Super satellite	100%
13	Loopy whoop	100%
14	Nucleo	100%
15	Overdrive	100%

Please submit also letters of exemption from dti if local content is not 100%.
Please ensure that you put all the items on Annexure C on which you make an offer.

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 the date of advertisement of the bid.

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

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



Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

4. 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.

SIGNATURE OF BIDDER(S):			
WITNESS 1:		WITNESS 2:	
DATE:			
ADDRESS:			



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

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

IN RESPECT OF TENDER NO. B/SM 46/20 SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PARK EQUIPMENT AND STEEL STREET FURNITURE FOR STELLENBOSCH MUNICIPALITY UNTIL 30 JUNE 2023

- 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/industrialdevelopment/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, including 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 (PPPFA), 2000 (Act No. 5 of 2000).

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

SATS 1286.2011

NOTE: VAT to be excluded from all calculations

(C1) Tender No.				
(C2) Tender Description				
(C3) Designated product(s)				
(C4) Tender Authority				
(C5) Name of Tendering Entity				
(C6) Tender Exchange Rate	Currency		Rate	
(C7)Specified local content %				

		Calculation of local content					
<i>Tender Item No's</i>	<i>List of Items</i>	<i>Tender Price – each</i>	<i>Exempted imported value</i>	<i>Tender value net of exempted imported content</i>	<i>Imported value</i>	<i>Local value</i>	<i>Local content % (per item)</i>
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
1.1	Seesaw 2 Seater						
1.2	Seesaw 4 Seater						
2	Joy wheel						
3	Slide						
4.1	2 Seater Swing						
4.2	3 Seater Swing						
4.3	4 Seater Swing						
5	Igloo Jungle gym						
6	Tarzan Bar						
7 and 8	Whiling Platform						
9	Alpha Jungle gym						
10	Play Challenger						

[illegible]

11	S- Shape										
12	Super satellite										
13	Loopy whoop										
14	Nucleo										
15	Overdrive										
(C20) Total tender value											
(C21) Total Exempt imported content											



ANNEXURE D

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

(D1)	Tender No.				
(D2)	Tender Description				
(D3)	Designated product(s)				
(D4)	Tender Authority				
(D5)	Tendering Entity's Name				
(D6)	Tender Exchange Rate	Currency		Rate	

NOTE: VAT to be excluded from all calculations

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
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

(D19) Total exempt imported value

Summary	
Tender Quantity	Exempted imported value
(D17)	(D18)

This total must correspond with Annex C – C21

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 Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

(D32) Total imported value by tenderer

Summary	
Tender Quantity	Total imported value
(D30)	(D31)



ANNEXURE D - Continued

SATS 1286.2011

Imported Content Declaration – Supporting Schedule to Annexure C

NOTE: VAT to be excluded from all calculations

C. Imported by a 3 rd party and supplied to the Tenderer				Calculation of imported content						Summary	
Description of imported content	Unit of measure	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	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total imported value by 3 rd party											

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)

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

(D53) Total o imported content and foreign currency payments – (D32), (D45) and (D52) above

Summary of Payments
Local value of payments
(D51)

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

This total must correspond with Annex C – (C23)

DATE



ANNEX E	SATS 1286.2011
Local content Declaration – Summary Schedule	

(E1) Tender No.		NOTE: VAT to be excluded from all calculations
(E2) Tender Description		
(E3) Designated product(s)		
(E4) Tender Authority		
(E5) Tendering Entity's Name		

LOCAL PRODUCTS (Goods, Services and Works)		
Description of items purchased	Local suppliers	Value
(E6)	(E7)	(E8)
(E9) Total local products (Goods, service and works)		

(E10) Manpower costs (Tenderer's own manpower cost)

(E11) Factory overheads (Rental, depreciation & amortization, utility costs, consumables, etc.)

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

(E13) Total local content

This total must correspond with Annex C – C24

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE

SIGNATURE:		NAME (PRINT):	
CAPACITY:		DATE:	
NAME OF FIRM:			



11. MBD 8 – DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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



4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.5.1	If so, furnish particulars:		

5. 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:		NAME (PRINT):	
CAPACITY:		DATE:	
NAME OF FIRM:			



12. MBD 9 – CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION:

In response to the invitation for the bid made by:

STELLENBOSCH MUNICIPALITY

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

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

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



- 5.2. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- 5.3. provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium⁵ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - 7.1. prices;
 - 7.2. geographical area where product or service will be rendered (market allocation)
 - 7.3. methods, factors or formulas used to calculate prices;
 - 7.4. the intention or decision to submit or not to submit, a bid;
 - 7.5. the submission of a bid which does not meet the specifications and conditions of the bid; or
 - 7.6. bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
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.

⁵ 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.

SIGNATURE:		NAME (PRINT):	
CAPACITY:		DATE:	
NAME OF FIRM:			



13. MBD 10 – CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

DECLARATION IN TERMS OF CLAUSE 112(1) OF THE MUNICIPAL FINANCE MANAGEMENT ACT (NO.56 OF 2003)

I, _____, _____ (full name and ID no.), hereby acknowledge that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the Stellenbosch Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.

I declare that I am duly authorised to act on behalf of _____ (name of the firm) and hereby declare, that to the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The Tenderer acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or in the event that the tenderer is successful, the cancellation of the contract.

PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER	MUNICIPAL ACCOUNT NUMBER

FURTHER DETAILS OF THE BIDDER'S Director / Shareholder / Partners, etc.:

Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)

NB: Please attach certified copy (ies) of ID document(s) and MUNICIPAL ACCOUNTS of the directors indicated in MBD4

(If the entity or any of its Directors/Shareholders/Partners, etc. rents/leases premises, a copy of the rental/lease agreement must be submitted with this tender.)

Signature	Position	Date



14. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT 130 OF 1993)

Stellenbosch Municipality has legal duty in terms of Section 89 of the said Act to ensure that all contractors with whom agreements are entered into for the execution of work are registered as employers in accordance with the provisions of this Act and that all the necessary assessments have been paid by the contractor.

In order to enter into this agreement, the following information is needed regarding the above-mentioned:

Contractor's registration number with the office of the Compensation Commissioner:

NOTE:

A copy of the latest receipt together with a copy of the relevant assessment OR a copy of a valid Letter of Good Standing must be handed in, in this regard.

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



15. FORM OF INDEMNITY

INDEMNITY

Given by (Name of Company) _____
 of (registered address of Company) _____
 a company incorporated with limited liability according to the Company Laws of the Republic of South Africa (hereinafter called the Contractor), represented herein by (Name of Representative) _____
 _____ in his capacity as (Designation) _____
 of the Contractor, is duly authorised hereto by a resolution dated _____ /20____,
 to sign on behalf of the Contractor.

WHEREAS the Contractor has entered into a Contract dated _____ / 20____,
 with the Municipality who require this indemnity from the Contractor.

NOW THEREFORE THIS DEED WITNESSES that the Contractor does hereby indemnify and hold harmless the Municipality in respect of all loss or damage that may be incurred or sustained by the Municipality by reason of or in any way arising out of or caused by operations that may be carried out by the Contractor in connection with the aforementioned contract; and also in respect of all claims that may be made against the Municipality in consequence of such operations, by reason of or in any way arising out of any accidents or damage to life or property or any other cause whatsoever; and also in respect of all legal or other expenses that may be incurred by the Municipality in examining, resisting or settling any such claims; for the due performance of which the Contractor binds itself according to law.

SIGNATURE OF CONTRACTOR:	
DATE:	
SIGNATURE OF WITNESS 1:	
DATE:	
SIGNATURE OF WITNESS 2:	
DATE:	



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

PART B – SPECIFICATIONS AND PRICING SCHEDULE



16. SPECIFICATIONS

TENDER ADVERTISED	:	BSM: 46/20
SITE VISIT/CLARIFICATION MEETING	:	10h00 03 March 2021
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	123 Merriman Avenue Community Services
TENDER BOX & ADDRESS	:	Tender Box as per front cover at the Tender & Quotation box Office, Plein street, Stellenbosch CBD, Stellenbosch.
	:	The Tender Document completed in all respects, plus any additional supporting documents required, must be submitted in a sealed envelope with the name and address of the tenderer, the endorsement " TENDER NO. BSM 46/20 SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF STEEL PLAY PARK EQUIPMENT AND STREET FURNITURE FOR STELLENBOSCH MUNICIPALITY ", the tender box address and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time.
		If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at the public counter (Tender Distribution Office) for alternative instructions. It remains the tenderer's responsibility to ensure that the tender is placed in either the original box or as alternatively instructed.

TENDER REPRESENTATIVE:

Name: Nazeema Mohamed

Tel. No 021 808 8119/ 8160

Email: Nazeema.Mohamed@ Stellenbosch.gov.za |

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS 'OR EQUIVALENT'

SCOPE OF WORKS

The specifications cover the manufacturing, supply installation and repair of steel play equipment and outdoor furniture. The equipment must be manufactured from SABS approved material.

- NOTE:**
- a) Pricing must be done per item as indicated for the term as indicated in **Schedule A** and **Schedule B**.
 - b) Prices must include supply, installation and delivery as indicated.
 - c) The warranty shall remain valid for 24 (twenty-four) months on all goods delivered and after reaching its final destination.
 - d) Equipment must be SABS approved.
 - e) Parts that are found to be defective must be replaced with immediate effect to ensure safety at all times.
 - f) Bidders must have more than 3 years' experience in the manufacturing and installation of steel play equipment.
 - g) Bidders to keep in mind that a minimum of one individual item may be requested and or purchased at a time.
 - h) Minimum local content for Steel Value – added Products is 100% according to Department Trade and Industry.
 - i) Local residents from Stellenbosch to be considered for all general work done in this tender.
 - j) Service providers with IGB certificate may apply for this tender.



Play equipment to be quoted on for Schedule A

- See saw 2 seater
- See saw 4 seater
- Joy wheel
- Slide 3.6m
- Slide 5,5m
- Slide 6,4
- Swing 2 seater
- Swing 3 seater
- Swing 4 seater
- Igloo
- Whirling platform
- Alpha jungle gym
- Play challenger
- S shape
- Super satellite
- Loopy whoop
- Nucleo
- Miscellaneous items



(4) SPECIFICATION(S)

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS “OR EQUIVALENT”

4 INTRODUCTION

Stellenbosch municipality invites tenders for the supply, delivery, installation and repair of Steel Play Park Equipment and Steel Street Furniture to various areas of Stellenbosch municipality WC024. This service will be required as and when - when the need arises. It is the intention of Stellenbosch municipality to award the tender for the entire WC024 (Stellenbosch, Pniel, Franschhoek, Klipmuts including Raithby as indicated in the Pricing Instructions.

This section of the tender document will discuss general specification and technical specifications for each item. General Specifications must be read in conjunction with the relevant specification for each item and also in accordance with the drawings. Tenderers shall comply with these specifications unless otherwise directed. All drawings are sketches only and are not to scale.

4.1 STEEL CONSTRUCTION, PIPEWORK AND TIMBER

Unless otherwise directed all pipework shall be Class B galvanised pipe, free of joints and with an internal diameter as specified.

All pipework shall comply with BS 1387/1985 for steel tubes.

All steelwork shall be hot dipped galvanized in accordance with BS 729/1971 and SABS 763/1988 or zinc sprayed in accordance with BS 2569/1964 Part One. The galvanizing zinc spray process shall penetrate all areas (inside and out) of any item of equipment.

Tenderers shall note that prior to painting of the finish coat, all iron and steel work, galvanized, sprayed or black, shall be pre-treated with Calcium Plumbate weldable primer (NS4) equivalent primer and in accordance with SABS 064/1979 (latest amended edition). At least two final high gloss finish coats (each with a DFT of micron) shall be applied to the colour specified for each item. The primer coat and one coating of the final colour shall be applied in the workshop with the final coating being applied on site. Final coating shall be approved high gloss enamel paint, tenderer to state products and brands.

All open pipes ends shall be fully closed, either by steel capping or sealed crumping and shall be ground smooth. Joints between all pipework shall be mitred. A slight degree of flattening the ends is allowable but should not exceed 10mm out of round when measured end on. The intent must be to ensure a profiled end on any pipe which allows a small (+ - 2mm) acceptable gap for welding when placed in position with its mating component. Multiple welds to fill gaps are not acceptable.

All items to be painted in multi colors, Way Blue, Cornflower Blue, light Orange Signal Red, Brilliant Green and Golden Yellow only.

Optional Request from the client for powder coating: The minimum thickness of powder coatings must be 60 µm of porous-free coating on corners and edges. On visible surfaces it must have an average coating thickness of at least 70 µm. All coat thicknesses must be measured according to



ISO 2360. Powder coatings will be in one colour only as requested by the client.

All welds shall ground smooth, free from blow holes and zinc sprayed.

Any timber used shall be well seasoned, flat Meranti free from knots, cracks or splinters and shall have been treated with raw Linseed oil or equivalent. Timber used for the slide side guides shall be planed smooth.

4.2 FASTENERS AND ANCHOR BOLTS

All bolts, nuts and washers utilised in the construction of any item of equipment shall be galvanised.

Base plate anchor bolts shall be constructed in an "L" shape or equivalent and only one washer shall be fitted under each anchor nut. No washers, wedges or distance pieces shall be fitted between the concrete base and steel base plate of any item. Anchor bolts size in the bent position, unless otherwise stated, shall be 250mm long and 16mm in diameter. All base plate holes shall be drilled as specified on the individual play equipment plans.

After bolting tight, no bolt anywhere on the structure shall protrude more than two thread pitches above the nut. Either these threads are to be filled flat or a sacrificial nut must be used to destroy the thread on tightening. This is to ensure that the nut cannot be loosened by vibration or vandalism. Fasteners will be ground off should they require removal. All base plates shall rest flat and square on the pedestal bases. Bolt threads shall pass completely through the nut.

If sawn off, anchor bolt shall be filed free of burs and bolts or fasteners to be cold galvanised after installation. These shall be torqued to a torque not less than 65Nm.

Holding down bolts for bearing pedestals shall each be fitted with a lock washer.

Where specified locknuts shall be provided.

4.3 CONCRETE PEDESTAL AND TARMAC BASES

Where the Tenderer is required to provide a CONCRETE base he shall construct it to the size specified and to the following specification:

Box cutting refers to excavating of bases including the labour thereof and the removal of the excavated material.

After removal of the soil for the concrete base the excavated base area shall be treated with a soil sterilant.

All pedestals / foundations shall be of concrete in the ratio of 1:2:3 (cement:sand:stone). All concrete foundations shall be given a setting period of 7 days in summer and 14 days in winter before the installation of any play equipment.

When casting the base a 75mm thick concrete layer in the ratio of 1:2:3 (cement: sand: stone) shall be laid on well compacted base. At the same time the surface of the concrete must be smoothed out. The final surface shall be level with the surroundings and foundation blocks. The steel base plates shall not be covered.

All concrete bases shall be edged with 73mm red Clay face-brick pavers set in cement and level



with the finish concrete surface.

On a big surface e.g. Swings – expansion joints must be provided.

Where the Tenderer is required to provide a TARMAC base he shall construct it to the size specified and to the following specifications:

After removal of the soil for the tarmac base the excavated base area shall be treated with a soil sterilant.

Thereafter a 100mm thick layer of coarse gravel shall be laid and rolled smooth. This final surface shall be level with surroundings. Tenderers shall ensure that any tarmac applied shall not cover the steel base plates.

All tarmac bases shall be edged with 73mm red Clay face-brick pavers or E1 Kerbing, set in cement and level with the finished tarmac surface. Pavers are to be set 100mm concrete bed and haunched on both sides to satisfaction of Council's representative.

Tenderers shall note that any soil excavated for concrete or tarmac bases shall be removed by the Tenderer unless permission is given to leave it on site.

The Tenderer to provide all materials required to do the work inclusive of their own water supply and electricity.

4.4 SITE CLEARANCE

All waste material shall be removed offsite by the Tenderer and disposed of at an approved council dumpsite. This refers to any material e.g. rubble, debris, soil, plant material etc. that needs to be removed. This may also include the leveling of the site in preparation...

4.5 INSPECTION OF WORK AND MARKING OF EQUIPMENT

The Tenderer must contact Parks superintendent or departmental representative and give 48 hours' notification of intention to commence work on any site. The Council reserves the right to inspect any item of equipment at any stage of fabrication or erection at either the Tenderer's works or at the playground concerned. The Tenderer must provide a triplicate book for the manufacturing history of Council playground assets. One copy is for the supplier, one for the technical official from Council and one must be attached to the delivery note or invoice. The serial number must be reflected on all copies. Each asset to be supplied must be tack welded or stamped on more than one base plate of the unit with the initial of the Tenderer, serial number and last 2 digits of the year

EG: Playground Parks PC011.19

The Tenderer shall notify the Parks superintendent or departmental representative once an item has been completely welded prior to the galvanising and before the painting process. All equipment must be inspected by an appointed Council Inspector prior to any finish coats being applied, and after final coating prior to installation. The book must be signed off by the official undertaking the inspection to the painting. Any technical concerns raised as to the quality for the work will be noted in the book. In such a case, the Tenderer must contact the official to arrange for further inspection of the particular item after completion of manufacture prior to installation. No delivery will be accepted without a certificate from Parks superintendent or departmental representative certifying



that the work has been undertaken correctly.

No payment will be made without such certificate. After installation of the play equipment, the official must sign off the equipment as acceptable.

Tenderers may view the various equipment already erected at Council Sites and shall ensure that their standard of workmanship, and construction of each item conforms to it or is better than that of such equipment. For directions to Council sites, please contact: Parks superintendent or departmental representative

The Tenderer shall take precautions to safeguard from injury whilst the equipment is being erected and shall provide a night watchman/guard until such time as the equipment is safe for use.

Should the vendor be concerned regarding the safety of themselves or anyone with their employ at the Council site while on official duty, they need to contact the relevant Senior manager.

Any references to SABS will refer to that particular SABS or the latest revision thereof.

Ref/Verw: F 4/2/30

Plan Nos: PE-SS/07

Drawing A

4.5.1 SPECIFICATION FOR SEE-SAW

This specification should be read in conjunction with Plan Nos: PE SS/07, Drawing A and "General Specification for Playground Equipment".

4.5.2 BEAM AND FITTINGS

The beam shall be a 4,5m long x 125mm diameter x 4mm wall thickness black steel pipe reinforced at the centre pivot point, welded to a steel rib 1000 x 50 x 10mm positioned in a vertical plane to the top and bottom centre line of this pipe. These reinforcing ribs shall be chamfered at 45 degrees at either end and shall have all sharp edges removed. This complete beam assembly shall be hot dipped galvanized after fabrication.

The beam shall be mounted on a 38mm bright steel shaft running on two heavy duty plumber blocks with self-aligning pedestal bearings each fitted with easily accessible grease nipples for lubricating. Tenderers may however, submit alternative bearing designs, details of which must be provided. These designs will be subject to approval.

A bearing protection cover plate shall be bolted on to a 25 x 6mm steel frame welded centrally on the beam so as to completely straddle the bearing assembly. This cover plate shall be bent in a square inverted U-shape and be suitably braced with cross stays welded to the pipe to ensure rigidity. It shall be made from 16 gauge galvanized sheeting, 450mm ling and folded to provide 250mm sides. All edges shall be folded over with at least a 12mm seam to give a smooth edge all round.

A locking device to lock the beam in either of the fully tilted positions shall be provided, fitted near the pivot centre.

The beam shall be closed off 150mm from the ends with expanding metal mesh. Cut and shaped motor car tyre buffers shall be folded over and bolted at either end of the beam. Four seats/two seats made from 300 x 180 x 25mm solid Meranti shall be fitted, one behind each Tee hand grip.



Seat edges shall be rounded smooth. Each seat shall be bolted to a suitable full size 3mm steel plate suitably bent and welded to the pipe. The steel plate under the wooden seats should not be bent in a way that it collects water on the inside. Bolts used shall be the wide cup headed type and shall be positioned so as to make tampering with the nuts impossible.

Four Tee shaped hand grips, each 230mm high and 280mm wide, manufactured from 25mm galvanised pipe shall be welded vertically, two at either end and along the centre line of the pipe, and spaced 380mm and 840mm respectively from the pipe ends. The ends of the hand grips shall be blanked off and ground smooth.

4.5.3 CENTRE BEARING SUPPORT

This shall be designed to accommodate the bearing pedestals and shall be made from four 38mm diameter galvanized steel pipes welded trapezoidal with the legs spaced approximately 470mm apart at the bottom and 230mm at the top.

Overall height of the beam above ground and in the horizontal position shall be 700mm.

The complete structure shall be braced with 38mm diameter galvanized pipe stays welded horizontally 300mm above the ground.

The bearing base shall be robustly constructed to prevent failure due to side sway of the beam.

The legs shall be welded and joined at their base to a 50 x 12mm steel strip. Eight anchor bolts holes to suit 16mm diameter anchor bolts shall be symmetrically drilled in this steel base strip, spaced as shown on Plan No. PE-SS/07.

4.5.4 FINISH

The complete structure shall be finished as per colours specified in the general specifications

4.5.6 INSTALLATION

Eight x 16mm diameter anchor bolts shall be set into a concrete pedestal base 900 x 900 x 1000mm deep.

The tarmac base shall be 5,5m x 1,70m om size with the See-Saw centrally positioned.

Two motor car tyres shall be set into the tarmac base one at either end of the beam to act as bump stops.

Ref/Verw: F 4/2/30

Plan Nos: PE-JW/07

4.6 SPECIFICATION FOR JOY WHEEL

This specification should be read in conjunction with "General Specifications for Playground Equipment" and with reference to Plan No. PE-JW/07, on which the overall dimensions are indicated.

4.6.1 WHEEL

Outside diameter of the joy wheel shall be 3 m. The outer ring shall be of 38 mm diameter pipe welded to six 50 mm diameter pipe radials which in turn are welded to the top of the pivot casing.



An inner ring of 25 mm diameter pipe shall be welded to the radials at a diameter of 2,6 m.

4.6.2 CENTRE SHAFT AND BEARINGS

The centre pivot shaft shall be solid steel, machined to accommodate the bearings. This shaft shall be welded vertically to a 600 x 600 x 12 mm base plate which is to be braced with 50 x 12 mm steel diagonal ribs. Eight symmetrically spaced holes shall be drilled at a P C D of 450 mm to accommodate the 25 mm diameter anchor bolts.

Limiting bearing sizes shall be:

Top - ID not less than 60 mm

Bottom - ID not less than 89 mm

The bearings shall be:

Top - Taper roller thrust bearing

Bottom - Angular contact ball thrust bearing

Provision shall be made to allow for bearing adjustment when necessary.

4.6.3 BEARING HOUSING

This shall be a suitably sized, thick walled pipe welded and machined to accommodate the centre shaft bearings in collars.

Grease nipples shall be provided in easily accessible positions for lubrication of both bearings.

The top bearing shall be covered with a weatherproof bolted down cover plate to facilitate easy bearing access. The bottom bearing shall be sealed with an approved dust seal.

The radial arms shall be welded to the top of the bearing housing. The method of gusseting and welding these radial arms to the bearing housing shall ensure rigidity and strength and be to the approval of the Council inspector. It is preferable that the radials be joined as shown on Plan No. PE-JW/07.

After fully pressing the radial arms into the machined tubes they shall be welded in place.

Tenders shall ensure that sufficient provision is made to ensure that no distortion of the machined bearing collars takes place when the top radial arm assembly is welded.

4.6.4 FINISH

The complete structure shall be finished as per colours specified in the general specifications

4.6.5 INSTALLATION

The concrete pedestal base shall be 900 x 900 x 900 in size with eight 25 mm diameter set in it at a P C D of 450 mm.

The tarmac base shall be circular with a diameter of 5,5 m.

Drawing B



Drawing C

4.7 SPECIFICATION FOR SLIDES

Plan PD-39 gives the overall dimensions for the 6.4m slide. All pipework shall be galvanized pipe, prepared as detailed in the "General Specification for Playground Equipment".

4.7.1 PLATFORM

The platform base shall be of 8 mm over 6 mm "Checker Plate" steel plate 1 200 x 600 mm in size and shall be reinforced on the underside using 75 x 38 mm channel.

This platform shall be bolted lengthwise to the slide chute to facilitate attaching the ladder assembly next to the chute (see PE-LS/07).

Two 50 mm diameter pipe legs, 1.86 m long / 2.5 m long, shall be bolted /welded to the underside of the platform as shown. An end stay leg shall be centrally bolted to the underside of the platform and positioned as shown. A 230 x 230 x 12 mm base plate shall be welded to each leg and drilled to accommodate four 16 mm diameter anchor bolts.

4.7.2 HAND RAILINGS

All hand railings shall be of 25 mm diameter pipe and shall be welded to 25 mm pipe uprights. The platform handrail shall be 760 mm high with the uprights first welded to 50 x 50 x 6 mm steel base lugs and then these lugs welded to the platform.

The hand railing from the ladder shall be joined to the two platform handrails in a smooth, pinch-free joint. Nine vertical 19 mm diameter uprights and two horizontal 12 mm diameter bars shall be welded, evenly spaced between the platform handrails. Both *outer* and inner hand rails on the platform shall extend down the chute for approximately 1 metre and shall be bent to follow the incline of the slide. Suitable bracing shall be provided.

4.7.3 ACCESS LADDER

This shall be made from 65 x 6 mm flat iron sides having 400 x 100 x 8 over 6 mm Checker Plate, plate steps welded between them at 175 mm pitch.

The ladder shall be positioned as shown on Plan No PE-LS/07.

Hand railings on the ladder shall be 25 mm pipe. Each rail shall be welded to three 300 mm x 25 mm diameter pipe uprights evenly spaced along the length of the ladder.

The ladder shall be securely bolted to the platform and anchored at the ground using two 16 mm diameter anchor bolts for each leg. 150 x 150 x 12 mm anchor bases shall be welded to the base of each leg.

4.7.4 SLIDING CHUTE

The chute slide shall be 2,5 mm (12 gauge) sheet steel plate, 3.6m /5.5 m / 6.4 m long bent as shown on the respective drawings and shall level off to 300 mm above the tarmac base for the last



1,2 m of its length. Any joints shall be fillet welded and ground smooth. This chute shall be sandblasted and zinc sprayed both inside and out after fabrication.

The slides of the chute shall be 200 mm high for the first 1,8 m from the top and then shall taper to 100 mm over the remaining length.

The full base sliding surface of the chute shall be covered with 1,25 mm (18 gauge) 304 stainless steel plate, preferably without joints. If jointing takes place a full weld length, ground smooth, is required. This plate shall be curled around the discharge lip of the steel chute.

Rivets, running either side and the full slide length, shall attach the stainless steel slide to the steel chute. Prior to fitting the stainless steel slide, a 1 mm thick coating of bitumen sealer compound shall be applied between the steel chute and stainless slide to prevent the ingress of water.

The slide to platform top joint shall be covered with a 2,5 mm (12 gauge) stainless steel cover plate suitably bent and held in place by 38 x 6 mm flat steel strips countersunk to take 8 mm diameter countersunk bolts, three per side.

This cover plate shall be 460 mm wide and shall extend 250 mm into the chute and 75 mm on to the platform.

25 mm thick planed Meranti timber shall be attached on top of the stainless steel slide and against the chute sides. This timber shall be fully coated on all contact surfaces with a bitumen sealer compound and shall follow the shape of steel slide sides. It shall be fastened down, using a minimum of 44 x 6 mm cup headed galvanized bolts for each side. The cup head of each bolt shall be countersunk into the wood, ensuring it to be flush with the wood surface. The bolts shall be peened over at the nut.

The top edge of the timber shall be covered with a 32 x 5 mm steel strip screwed down using countersunk brass screws at 150 mm pitch. On any curved portion of this strip the screw pitch shall be 50 mm. All edges shall be ground smooth.

No openings or gaps, however slight, shall exist between the timber and this top strip.

4.7.5 SLIDE SUPPORT LEGS

Two pairs of 50 mm diameter pipe legs shall be bolted to suitable lugs welded underneath the chute.

The legs shall be positioned 460 mm and 3,3 m respectively from the discharge end of the chute.

Anchor base plates shall be 200 x 200 x 12 mm, each symmetrically drilled to accommodate two 16 mm diameter anchor bolts.

4.7.6 FINISH

The complete structure shall be finished as per colours specified in the general specifications

4.7.7 INSTALLATION

Concrete pedestal bases shall be 300 x 300 x 460 mm deep, each set with the appropriate number of 16 mm diameter anchor bolts.



The tarmac base shall be 8,5 x 2,5 m in size with a motor car tyre set into the tarmac base as indicated on the Plan No. PE-LS/07. It shall be positioned in line with the chute, with its centre 500 mm from the chute and 200 mm above the tarmac.

Ref/Verw: F 4/2/30
Plan Nos: PE-CS/07
Drawing D
Drawing E

4.8 SPECIFICATION FOR SWINGS

Overall dimensions for the swing structure are shown on Plan No. PE-CS/07, Drawing D and Drawing E. This specification should be read in conjunction with "General Specification for Playground Equipment".

4.8.1 LEGS

There shall be of 50mm diameter pipe at a 65-degree angle to the ground.

There shall be 2 pairs of stays 3m apart for the 2 seater swings, 2 pairs of legs 4,2m apart and 2 pairs of stays for the 3 seater swing and 3 pairs of legs 2,9m apart and 2 pairs of stays for the 4 seater swings.

The legs shall be joined together at the top by a joint assembly, details of which are shown on Plan No. PE-CS/07.

4.8.2 END STAYS

An edge stay, inclined at 65 degrees to the ground, shall be bolted to both the outer leg joint assemblies using 12mm thick lugs welded to the flattened end of each stay.

4.8.3 ANCHOR BASE PLATES

All legs and stays shall be welded to 230 x 230 x 12mm base plates each symmetrically drilled to accommodate four 16mm diameter anchor bolts spaced as shown on Plan No. PE CS/07.

4.8.4 CROSS BAR

This shall be a continuous 50mm diameter pipe held in place by the joint assemblies and shall be 3,3m above ground level.

4.8.5 JOINT ASSEMBLY

This shall consist of three thick walled 70mm OD pipes, machined to accommodate in a slide fit the 50mm diameter legs and cross bars, welded to two 6mm end plates as shown on Plan No. PE CS/07.

A 12mm weld nut shall be suitably positioned on each of these walled pipes to enable satisfactory locking of the legs and crossbar after assembly using 12mm lock bolts.



The outer joint assemblies shall have a 19mm thick lug welded to its centre pipe for bolting to the end stays.

4.8.6 BEARING AND CHAIN

All bearings shall be sealed for life ball bearings mounted in either fabricated steel or cast steel housings which are to be bolted to the crossbar using 12mm diameter bolts. The bearings shall suit a chain swivel shaft of not less than 12mm diameter. A grease nipple is to be provided in the bearing housing for greasing of the bearing assemblies.

The swing chain shall be a short link No. 13 galvanized 7,1mm chain attached to the bearing assembly using a 19mm galvanized “D” shackle and to the seat using an 8mm galvanized “D” shackle. Chain length shall ensure that the shackle point of the seat is 1 100mm above the ground.

There shall be two swing seats evenly spaced between each pair of legs.

4.8.7 FINISH

The complete structure shall be finished as per colours specified in the general specifications

4.8.8 INSTALLATION

Concrete pedestal bases shall be 300 x 300 x 450mm deep each set with four 16mm diameter anchor bolts.

The tarmac base shall be 4m wide and exceed the stays by 500m on each side in length.

Ref/ Verw: F 4/2/30

Plan No: PD-122

4.9 SPECIFICATION FOR IGLOO CLIMBER

This specification should be read in conjunction with “General Specification for Playground Equipment” and with reference to Plan No. PD-122 on which the overall dimensions are indicated.

4.9.1 STRUCTURE

The uprights forming the main structure shall be 40mm diameter pipe.
The base horizontal bars and the doorway will be 32mm diameter pipe.
All other pipe work will be 25mm diameter pipe.
All members shall be welded together as shown on PD-122

4.9.2 BASE PLATES

Each leg shall be fitted with 200 x 150 x 12mm base plates, which shall be drilled symmetrically to accommodate two 16mm diameter anchor bolts.

4.9.3 FINISH

The complete structure shall be finished as per colours specified in the general specifications



4.9.4 INSTALLATION

Each set of anchor bolts shall be positioned into a concrete pedestal 300 x 300 x 300mm set in the ground and level with the tarmac base.

The complete structure shall be centrally located on a 5,4m diameter tarmac base.

Ref/Verw: F 4/2/30

Drawing: PE-TB/07

4.10 SPECIFICATION FOR TARZAN BAR

All uprights and climbing rungs shall be galvanized pipe. The main hanging frame handgrips shall be black medium pipe, hot dip galvanized after fabrication. Tenderers shall ensure that the hot dip galvanizing process penetrates all internal bores of the frameworks and handgrips. All handgrips shall be capped.

4.10.1 SUPPORTS

All uprights shall be of 38mm diameter pipe bent as shown on Figure 6. Each upright shall have a 230 x 230 x 12mm anchor plate welded to its base and drilled symmetrically to accommodate four 16mm diameter anchor bolts.

10mm Thick hanging frame support brackets shall be welded to the top of the uprights. The brackets shall be drilled to suit bolting of the hanging frame using 12mm diameter bolts.

Horizontal climbing bars of 25mm diameter pipe shall be welded between the uprights.

4.10.2 HANGING FRAME

This shall be of three-piece construction to facilitate hot dip galvanizing and shall be split at joints C and E (refer to PE-TB/07).

The various sections shall be joined together by press fitting a 300mm long galvanized pipe, up to half its length into one section and anchoring it by either welding or bolting. The protruding end shall be a slide fit into the mating section of the framework.

25mm diameter pipe handgrips, each 230mm long, shall be alternately welded to a 38mm diameter pipe curved as shown on figure 6 at 460mm pitch.

10mm Thick hanging bracket shall be welded to the top centre of the frame. These brackets shall be cut and drilled to suit bolting to the hanging brackets on each upright. (refer to PE-TB/07 for bracket design and size)

4.10.3 FINISH

The complete structure shall be finished as per colours specified in the general specifications

4.10.4 ERECTION

Erection is by means of concrete blocks 45 x 45 x 50 under the leg. The concrete apron is 5,2m x 3,5m x 2m as shown on the plan.

Drawing PE-WP07



4.11 SPECIFICATION FOR WHIRLING PLATFORM

4.11.1 PLATFORM

This shall be 3m in diameter and constructed from eight 50 x 50 x 6mm T-section radial arms radiating from the centre the pivot post welded to a 38 x 10mm flat iron outer band. These T-section radial arms shall be suitably drilled and tapped to accommodate 10mm flooring anchor bolts.

50 x 38 x 10mm steel lugs, suitably drilled and tapped, shall be welded at 300mm pitch to the bottom face of this band to facilitate satisfactory retention of the outer floorboards.

The floor shall be Meranti, 220mm wide x 38mm thick, cut and shaped to ensure a perfectly tight fit between the T-piece radials. There shall be a 12mm gap between each floor board.

90 x 25 x 6mm Floor holding down lugs shall be bolted to the T-section radials using 10mm hexagon headed bolts.

Alternative: The floor shall be of 4mm Checker Plate panels each 220mm wide, cut and bent to provide strength and welded to ensure a perfect fit between the T-piece radials. All floor plates to be hot dipped galvanized.

4.11.2 HAND RAILS

These shall be 25mm diameter pipe joined to the platform outer band by welding a 50 x 50 x 6mm lug (welded to the base of the rail) to two 50 x 25 x 6mm lugs welded into the corners formed by the T-section radials and outer bands.

The handrails shall be flattened at the opposite ends and have two lugs, 75 x 38 x 6mm, welded to them bolted to a 75 x 75 x 16mm lug which is to be welded to the centre bearing support casing.

Cross stays of 40 x 10mm flat iron shall be welded to the base of the handrail at the circumference and bolted to the top of the bearing housing, using the same lug attaching the handrail.

4.11.3 CENTRE SHAFT AND BEARINGS

The centre pivot shaft shall be solid steel, machined to accommodate the bearings. This shaft shall be welded vertically to a 600 x 600 x 12mm base plate, which is to be braced with 50 x 12mm steel diagonal ribs. Eight symmetrically spaced holes shall be drilled at a P.C.D of 450mm to accommodate the 19mm diameter anchor bolts.

Limiting bearings sizes shall be:

Top - ID not less than 60mm

Bottom - ID not less than 89mm

The bearings shall be:

Top - Taper roller thrust bearing

Bottom - Angular contact ball thrust bearing

Provision shall be made to allow for bearing adjustments when necessary.

4.11.4 BEARING HOUSING



This shall be a suitably sized thick walled pipe welded and machined to accommodate the centre shaft bearings in collars.

Grease nipples shall be provided in easily accessible positions for lubrication of both bearings.

The top bearing shall be covered with a weatherproof, bolted down cover plate to facilitate easy bearing access. The bottom shall be sealed with an approved dust cover.

Tenderers shall ensure that sufficient provision is made to ensure that no distortion of the machined bearing collars takes place when the radials or top lugs are welded in place.

4.11.5 FINISH AND INSTALLATION

The complete structure shall be finished as per colours specified in the general specifications

Clearance between the underside of the platform and ground level shall be 115mm after installation.

The complete structure shall be finished as per colours specified in the general specifications

Drawing: PE-AGC/07

4.12 SPECIFICATION FOR ALPHA JUNGLE GYM

This shall be constructed from straight and curved vertical and horizontal galvanised steel pipes welded together as shown on PE-AGC/07.

The bars shall be spaced 500mm vertical x 400mm horizontal, except as indicated.

Outer curved rail shall be 38mm diameter pipe with 25mm diameter pipe used for remainder of structure.

10mm Thick leaning frame support brackets shall be welded to the main and side frames. These brackets shall be drilled to suit 12mm diameter bolts.

All 38mm leaning frame pipes shall be capped.

Main structure shall be Signal Blue and leaning frames Primrose Yellow.

4.12.1 BASE PLATES

All base plates shall be 225 x 225 x 12mm. Each base plate shall be symmetrical drilled to accommodate four 16mm diameter anchor bolts.

Each set of anchor bolts shall be positioned into a concrete pedestal 300 x 300 x 300mm set in the ground and level with tarmac base.

The complete structure shall be centrally located on a 6m x 6m tarmac base.

Drawing PC/01

4.12.2 SPECIFICATION FOR PLAY CHALLENGER



This shall be constructed from straight and curved vertical and horizontal galvanized steel pipes welded and bolted together as shown on drawing PC/01.

Main uprights shall be 76mm x 3mm.

Vertical pipe for slides and platforms shall be 19mm diameter x 3mm.

Ladder sides will be 27mm x 3mm

All landings and slide platforms as well as stair steps shall be constructed from 1,6mm galvanized perforated checker plate.

All base plates shall be 10mm thick steel, circular with a radius of 200mm. Each base plate shall be symmetrically drilled to accommodate three 16mm anchor bolts.

Each set of anchor bolts shall be positioned into a concrete pedestal 300mm x 300mm x 400mm set into the ground and level with the tarmac base.

The complete structure shall be centrally located on a 11m x 12m tarmac base.

Structure shall get a base coat of Zinc Phosphate Primer followed by two finishing coats of gloss enamel paint. Colours shall be Way Blue, Cornflower Blue, Light Orange, Signal Red, Brilliant Green and Golden Yellow

Drawing S-S/02

4.13 SPECIFICATION FOR S-SHAPE

The structure shall be constructed from straight and curved vertical and horizontal galvanized steel pipes welded together as shown on drawing S-S/02.

The two main S-shape bars shall be 50mm diameter, spaced 350mm apart and linked by 34mm bars as shown in drawing S-S/02.

Three horizontal bars of 34mm shall be spaced 250mm apart on each set of uprights, the bottom step shall be 400mm above ground level.

Upright poles shall be 60mm galvanized steel.

Base plates shall be 200mm x 200mm x 10mm thick. Each base plate shall be symmetrically drilled to accommodate four 16mm anchor bolts.

Each set of anchor bolts shall be positioned into a concrete pedestal 300mm x 300mm x 400mm set in the ground and level with the tarmac.

The complete structure shall be centrally located on a 3m wide by 9m long tarmac base. The width to follow the shape of the S-shape structure.

The structure shall be coated with a Zinc phosphate primer, followed by two finishing coats of gloss enamel paint. Colours shall be multi-colored in Way Blue, Cornflower blue, Light orange, Signal Red, Brilliant Green and Golden Yellow.

Drawing Su/03



4.14 SPECIFICATION FOR SUPER SATELITE

This structure shall be constructed from straight and curved vertical and horizontal galvanized steel pipes welded together as shown in drawing Su/03.

The main curved bars shall be 600mm apart of 50mm galvanized steel pipe. Each set of curved bars shall be linked with 27mm steps placed 250mm apart. The bottom step shall be 600mm above ground level.

A circular tube of 50mm galvanize steel 900mm radius shall be welded at the top of the curved sets of pipe (as in point 2.)

Three fireman's poles 50mm x 3000mm welded evenly spaced to the circular bar so that each fireman's pole is centrally placed in front of each set of curved vertical bars.

Base plates shall be 200mm x 100mm x 10mm thick steel. Each base plate shall be symmetrically drilled to accommodate two 16mm anchor bolts.

Each set of anchor bolts shall be positioned into a concrete pedestal 300mm x 300mm x 400mm set in the ground and level with the tarmac.

The complete structure shall be centrally located on a 12m diameter tarmac.

The structure shall be coated with a Zinc phosphate primer followed by two finishing coats of gloss enamel paint. Colours shall be multi-colored in Way Blue, Cornflower Blue, Light Orange, Signal Red, Brilliant Green and Golden Yellow.

Drawing LW /04

4.15 SPECIFICATION FOR LOOPY WHOOP

This structure shall be constructed from a straight vertical galvanized pole of 127mm diameter x 4mm thickness. Total height shall be 1410mm above ground level.

On top section of main upright shall be a metal collar overlapping top of upright with a bearing (6205) to allow rotation.

Attached to the collar shall be two half circular handles (25mm x 300) for grip.

circular plate 500mm in diameter with a 4mm gusset shall be located 200mm above ground level to stand on.

The swivel plate shall be of 4mm checker plate with a bearing (302120) to allow rotation.

The baseplate shall be 400mm x 400mm x 10mm, symmetrically drilled to accommodate four 16mm anchor bolts.



These anchor bolts shall be positioned into a concrete pedestal 600mm x 600mm x 500mm set in the ground and level with the tarmac.

The complete structure shall be centrally located on a 3m x 3m tarmac.

The structure shall be coated with a Zinc phosphate primer followed by two finishing coats of gloss enamel paint. Colours to be multi-colored in Way Blue, Cornflower blue, Light Orange, Signal Red, Brilliant Green and Golden Yellow.

Drawing Nu/05

4.16 SPECIFICATION FOR NUCLEO

This structure shall be constructed from 4 x hollow steel pipes – 165mm x 4mm. The top and bottom of these hollow steel pipes are connected by a 16mm x 400mm steel spring.

The springs are bolted to the hollow pipes with flat steel bars and 16mm galvanised bolts and nuts.

480mm x 890mm x 30mm Meranti board is secured to the hollow pipe and spring by the same bolts and nuts.

On top of the Meranti board is a 480mm x 890mm x 4mm steel checkered plate bolted to the Meranti board.

The bottom hollow pipes and springs are bolted to a 890mm x 200mm x 10mm steel base plate symmetrically drilled to accommodate four 16mm anchor bolts.

These anchor bolts shall be positioned into a concrete pedestal 1000mm x 600mm x 400mm set into the ground and level with the tarmac.

The complete structure shall be centrally located on a 3,5m x 4m tarmac.

The structure shall be Zinc phosphate primed and wood primed, if applicable, followed by two finishing coats of gloss enamel. Multi colours of Way Blue, Cornflower Blue, Light Orange, Signal Red, Brilliant Green and Golden Yellow to be used if applicable.

Drawing OD/06

4.17 SPECIFICATION FOR OVERDRIVE

This shall be constructed from straight and curved galvanized steel pipes welded together as shown in drawing OD/06.

The main upright shall be 127mm x 4mm x 1800mm on top of which a circular ring 1800mm x 50mm x 3mm will be mounted.



The circular ring shall have a centrally located hub and collar welded to the outer ring by four 34mm x 3mm galvanized metal pipes bent 90degrees downwards and extending 100mm past the circular ring

A second circular ring of 1800mmx 34mm x 3mm shall be welded to the ends of the bent pipes 100mm below the top one.

A bearing (30212) is located under the collar to allow smooth spinning.

The base plate, reinforced by four small triangular plates 10mm thick, shall be 500mm x 500mm x 10mm, symmetrically drilled to accommodate four 16mm diameter anchor bolts.

These bolts shall be positioned into a concrete pedestal 700mm x 700mm x 600mm set in the ground and level with the tarmac.

The complete structure shall be centrally located on a 4m x 4m tarmac.

The completed structure shall get a base coat of Zinc phosphate primer followed by two finishing coats of gloss enamel paint. Multi colours shall be: Way Blue, Cornflower Blue, Light Orange, Signal Red, Brilliant Green and Golden yellow.

5. REPAIRS AND DELIVERY TIMEFRAMES

Only work specified by the relevant manager shall be quoted for and executed, in accordance with specification and rates. Stellenbosch municipality will not be held liable for payment of repairs executed without an official Purchase Order describing such work.

The tenderer will be given a maximum of 4 weeks for repairs of the equipment from the date of Official Purchase Order. Repairs will include: remove, complete, deliver and re-install where applicable.

New deliveries must be delivered later than 8 weeks from the date of receiving an Official Purchase Order

5.1 ADMINISTRATIVE REQUIREMENTS

The tenderer must ensure that he has a dedicated office with staff and telephone phone line to attend to all administrative requirements.

6. EMPLOYMENT PERSONNEL

The successful bidder must provide own security at bidders own cost for the entire duration of delivery and installation.

Successful bidders must make use of Stellenbosch municipality database for all general work to be done related to this tender and employ local staff for such general works.

6.1 Eligibility



No completion of each item of the table below would deem the bidder non-responsive and non-compliant

PROOF TO BE SUBMITTED TO QUALIFY FOR ELIGIBILITY

	Evaluation Criteria	COMPLIANT	
		YES	NO
6.1	Proof of 3 or more contactable references indicating experience of company providing and repairing play equipment similar to nature of this tender.		
6.2	Proof of valid licences of Transport e.g. trucks (renting) and vehicles		
6.3	Company Profile of experience of contractor (installing of play equipment)Proof that company is in existence for more than 3years		
6.4	Proof of payments, invoices or closing certificates of three successful projects.		
6.5	Proof of 1 GB CIDB registration certificate		

Tenderers shall ensure that all relevant information has been submitted with the tender offer in the prescribed format to ensure optimal eligibility for each Evaluation Criteria. Failure to provide all information requested **IN THIS TENDER SUBMISSION** could result in the tenderer deemed **non-responsive and non-compliant**.

6.1.2 Local production and content

Stellenbosch Municipality promotes the procurement of goods manufactured by local suppliers. The Department of Trade and Industry and National Treasury has identified specific designated sectors which require local content compliance. The current designated sectors are listed below:

Note: All to be listed including the date that the relevant Sector became effective.

Tenderers are required to ensure that they comply with these designated Sector requirements by ensuring that the products provided to Stellenbosch Municipality WC024 are locally manufactured. Failure to comply with the designated sector requirements for local content will result in a bid been disqualified.

Further details of designated sectors are available on and
http://www.thedti.gov.za/industrial_development/ip.jsp
http://ocpo.treasury.gov.za/Buyers_Area/Legislation/Pages/Practice-Notes.aspx

6.2 In addition to the above:

The supplier shall study the terms and conditions as stated in the **Local Content Declaration** and complete all requested information

The stipulated minimum threshold percentages for local production and content for the **Steel Products and Components for Construction** ("the designated sector") is and will include all sub-sectors from the applicable National Treasury Instruction Note.

Only tenders with locally produced or locally manufactured **Steel Products and Components** from local raw material or input will be considered.



If the raw material or input to be used for a specific item is not available locally, suppliers should obtain written authorisation from the Department of Trade and Industry (DTI) (Chief Director: Industrial Procurement, tel. 012 394 3927 and fax 012 394 4927) should there be a need to import such raw material or input.

A copy of the authorisation letter must be submitted together with the bid document at the closing date and time of the bid.

Stellenbosch Municipality is obliged and must ensure that contracts for the **Steel Products and Components for Construction** are awarded at prices that are market related taking into account, among others, benchmark prices designated by the DTI for the sector, value for money and economies of scale. A bid will be declared non-responsive / disqualified if the Declaration Certificate for Local Production and Content and as well as the authorisation letter referred to above (if applicable) are not submitted as part of the bid documentation at the closing date and time of the bid.

For further information relating to the local production and content legislation, suppliers may refer to website http://www.thedti.gov.za/industrial_development/ip.jsp, or may contact the Chief Director: Industrial Procurement at the DTI at telephone number (012) 394 3927 and fax (012) 394 4927, the Director: Fleet Procurement, Ms Cathrine Matidza, at telephone number (012) 394 3927 and e-mail CMatidza@thedti.gov.za, or the DTI Contact Centre no 0861 843384.

6.2.1 Cost of tendering

Stellenbosch Municipality will not be liable for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

6.2.3 Check documents

Before submission of any tender, the tenderer should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing is indistinct, or if the Price Schedule contains any obvious errors, the tenderer must apply to Stellenbosch municipality at once to have the same rectified.

6.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by Stellenbosch municipality only for the purpose of preparing and submitting a tender offer in response to the invitation.

6.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, and other publications, which are not attached but which are incorporated into the tender documents by reference.

6.2.6 Acknowledge and comply with notices

Acknowledge receipt of notices to the tender documents, which Stellenbosch municipality may issue, fully comply with all instructions issued in the notices, and if necessary, apply for an extension of the closing time stated on the front page of the tender document, in order to take the notices into account.

Notwithstanding any requests for confirmation of receipt of notices issued, the tenderer shall be deemed to



have received such notices if Stellenbosch municipality can show proof of transmission thereof via electronic mail, facsimile or registered post.

6.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarise themselves with aspects of the proposed work, services or supply and pose questions. Tenderers should be represented at the site visit/clarification meeting by a person who is suitably qualified and experienced to comprehend the implications of the work involved.

A clarification meeting will be held at 10:00 on 03 March 2021 at 123 Merriman Avenue, Stellenbosch. Due to Covid-19 restrictions, a limited number of people may attend the compulsory meeting and it is therefore requested that only one representative per Company may attend. To control the number of people at the compulsory meeting, a notice of intention must be submitted by email to Joswin.Paulse@stellenbosch.gov.za by 12h00pm 01 March 2021. Only people registered will be allowed to attend the compulsory meeting. No walk-in attendance will be permitted. All attendees will be required to wear mask and need to bring own writing material.

COVID-19 Precautions: Screening for temperature, sanitising of hands, social distancing and the wearing of masks will be compulsory.

6.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying Stellenbosch Municipality at least one week before the closing time.

6.2.9 Pricing the tender offer

Tenderers may choose to tender for either **Schedule A or Schedule B** or for both. Stellenbosch Municipality intends to award the tender on the following basis:

- Schedule A to one Service provider only.
- Schedule B to one Service provider only.

Note that when quoting prices, all items must be priced on per schedule.

6.2.10 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by Stellenbosch municipality, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

6.2.11 Submitting a tender offer

Submit one tender offer only on the original tender documents as issued by Stellenbosch municipality, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract conditions and described in the specifications. Only those tenders submitted on the tender documents as issued by Stellenbosch municipality together with all Returnable Schedules duly completed and signed will be declared responsive.

Return the entire document to Stellenbosch municipality after completing it in its entirety. Submit the parts of the tender offer communicated on paper as an original with an English translation for any part of the tender submission not made in English.



Sign the original tender offer where required in terms of the tender conditions. The tender shall be signed by a person duly authorised to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture or any other document signed by all parties, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories the lead partner is.

Seal the original tender offer and copy packages together in an outer package that states on the outside only Stellenbosch municipality's address and identification details as stated in the General Tender Information.

Accept that Stellenbosch municipality shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

Tenders must be properly received and deposited in the designated tender box (as detailed on the front page of this tender document) on or before the closing date and before the closing time, in the relevant tender box at the Tender & Quotation Boxes Office situated at Plein street Stellenbosch. If the tender submission is too large to fit in the allocated box, please enquire at the public counter for assistance. The tenderer must record and reference all information submitted contained in other documents for example cover letters, brochures, catalogues, etc. in the returnable schedule titled **List of Other Documents Attached by Tenderer**.

6.2.12 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by Stellenbosch municipality **non-responsive**.

6.2.13 Samples, Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender conditions or specifications.

If the **Specification** requires the tenderer to provide samples, these shall be provided strictly in accordance with the instructions set out in the Specification.

If such samples are not submitted as required in the bid documents or within any further time stipulated by Stellenbosch municipality in writing, then the bid concerned may be declared non-responsive.

6.3. 1 Clarification of a tender offer

Stellenbosch municipality may, after the closing date, request additional information or clarification from tenderers, in writing on any matter affecting the evaluation of the tender offer or that could give rise to ambiguity in a contract arising from the tender offer.

6.3.2 Evaluation of tender offers

6.3.3 General



6.3.4 Reduce each responsive tender offer to a comparative price and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender conditions.

7. Warranty

7.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications), or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

7.2 This warranty shall remain valid for 24 (twenty-four) months after the goods, or any portion thereof, as the case may be, have been delivered to and accepted at the final destination .

7.3 The purchaser shall notify the supplier promptly, in writing and with photos, of any claims arising under this warranty.

7.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

7.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

8. Payment

8. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of any other obligations stipulated in the contract.

8.3 Payments shall be made promptly by the purchaser, but in no case later than 30 (thirty) days after submission of an invoice or claim by the supplier.

18.4 Payment will be made in Rand value.

9. Contract Amendments

9.1 No Variation in or modification of the terms of the contract shall be made.

10. Governing Language

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

10.2 Applicable Law

10.2.1 The contract shall be interpreted in accordance with South African Laws.



1. Schedule 11: Local Content Declaration / Annexure C

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

Preamble

This schedule must be completed by tenderers and returned with their tender at the closing date and time for this tender.



17. SCHEDULE OF SUBCONTRACTORS

I/we the tenderer, notify the Stellenbosch Municipality that it is our intention to employ the following Subcontractors for work in this contract.

SUBCONTRACTORS				
Category / Type	Subcontractor Name; Address; Contact Person; Tel. No.		Items of work (pay items) to be undertaken by the Subcontractor	Estimated cost of Work (Rand)
1.	Name of firm			
	Contact person			
	Tel No			
	Address			
2.	Name of firm			
	Contact person			
	Tel No			
	Address			
3.	Name of firm			
	Contact person			
	Tel No			
	Address			
4.	Name of firm			
	Contact person			
	Tel No			
	Address			
5.	Name of firm			
	Contact person			
	Tel No			
	Address			
Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)				

Acceptance of this tender shall not be construed as approval of all or any of the listed subcontractors. Should any of the subcontractors not be approved subsequent to acceptance of the tender, this shall in no way invalidate this tender, and the tendered unit rates for the various items of work shall remain final and binding, even in the event of a subcontractor not listed above being approved by the Engineer.

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



18. SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – COMPLETED CONTRACTS

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

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

Attach additional pages if more space is required.

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

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



19. CERTIFICATE OF REGISTRATION WITH CIDB

CIDB Contractor Registration Certificate

A Certificate of Contractors Registration issued by the Construction Industry Development Board (CIDB) shall be **attached** to this schedule.

Where a tenderer satisfies CIDB Contractor Grading designation requirements through joint venture formation, such tenderers must submit the Certificates of Contractor Registration in respect of each partner.

Minimum requirements:

CIDB Registration

Only those tenderers who are registered with the CIDB, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 2GB class of construction work, are eligible to have their tenders evaluated.

Joint Ventures are eligible to submit tenders provided that:

They indicate the leading partner with his/her CIDB Grading

Special Conditions

Successful tenderer will be required to submit proof of liability cover (insurance) within 14 days prior signing of the contract.

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



BIDDERS MUST QUOTE ON ALL ITEMS LISTED IN SCHEDULE A AND SCHEDULE B.

IF ALL COLUMNS IS NOT COMPLETED IN SCHEDULE A AND SCHEDULE B, YOUR BID WILL BE DEEMED AS INVALID.

Tenderers may choose to tender for either Schedule A or Schedule B or for both. Stellenbosch Municipality intends to award the tender on the following basis:

- Schedule A will be awarded to only one successful Service provider.
- Schedule B will be awarded to only one successful Service provider.

SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
1.1 SEE-SAWS ALL SEE-SAWS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING A					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
1.1.a	Supply and Delivery of 2 Seater See-Saws	R	R	R	R
1.1.b	Installation of the above-mentioned equipment	R	R	R	R
1.1.c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
1.1.d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
1.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
1.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 1.1 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
1.2 SEE-SAWS ALL SEE-SAWS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING PE-SS 09/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
1.2.a	Supply and Delivery of 4 Seater See-Saws	R	R	R	R
1.2.b	Installation of the above-mentioned equipment	R	R	R	R
1.2.c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
1.2.d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
1.2 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
1.2 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 1.2 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
2. JOY WHEELS ALL JOY WHEELS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING PE-JW/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
2.1 a	Supply and delivery of Joy Wheels	R	R	R	R
2.1 b	Installation of the above-mentioned equipment	R	R	R	R
2.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
2.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
2.1e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
2.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 2.1 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
3.1 SLIDES ALL SLIDES MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING PE-LS/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
3.1.a	Supply and Delivery of 6.4m Slides with side steps	R	R	R	R
3.1.b	Installation of the above-mentioned equipment	R	R	R	R
3.1.c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
3.1.d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
3.1.e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
3.1.f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 3.1 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
3.2 SLIDES ALL SLIDES MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING B					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
3.2.a	Supply and Delivery of 5.5m Slides with steps at the rear	R	R	R	R
3.2.b	Installation of the above-mentioned equipment	R	R	R	R
3.2.c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
3.2.d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
3.2e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
3.2 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed 3.2 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
3.3 SLIDES ALL SLIDES MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING B					
Item	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022 Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
3.3.a	Supply and Delivery of 3.6m Slides with steps at the rear	R	R		R
3.3.b	Installation of the above-mentioned equipment	R	R		R
3.3.c	Supply, delivery and installation of the above-mentioned equipment	R	R		R
3.3.d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R		R
3.3e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R		R
3.3 f	Powder coating of item (optional)	R	R		R
Total collective Price for all items listed in 3.3 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
4.1 SWINGS ALL SWINGS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING D:					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
4.1.a	Supply and Delivery of 2 Seater Swings Set (Tyre)	R	R	R	R
4.1.b	Installation of the above-mentioned equipment	R	R	R	R
4.1.c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
4.1.d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
4.1.e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
4.1.f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 4.1 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					Year 1+ Year 2 +Year 3 = TOTAL PRICE
4.2 SWINGS ALL SWINGS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 DRAWING E					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022 Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	
4.2.a	Supply and Delivery of 3 Seater Swings Set (Tyre)	R	R	R	
4.2.b	Installation of the above-mentioned equipment	R	R	R	
4.2.c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	
4.2.d	Supply, delivery and installation of the above-mentioned equipment on a new concrete base	R	R	R	
4.2.e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	
4.2.f	Powder coating of item (optional)	R	R	R	
Total collective Price for all items listed 4.2 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
4.3 SWINGS ALL SWINGS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 PLAN NOS: PE-CS/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
4.3.a	Supply and Delivery of 4 Seater Swings Set (Tyre)	R	R	R	R
4.3.b	Installation of the above-mentioned equipment	R	R	R	R
4.3.c	Supply and Delivery of 4 Seater Swings Set (Tyre)	R	R	R	R
4.3.d	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
4.3e	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
4.3.f	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
Total collective Price for all items listed in 4.3 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
5. IGLOO CLIMBERS: ALL IGLOO CLIMBERS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 PLAN NOS: PD-122					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
5.1 a	Supply and Delivery of Igloo Climbers (Tyre)	R	R	R	R
5.1 b	Installation of the above-mentioned equipment	R	R	R	R
5.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
5.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
5.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
5.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 5.1 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
6. TARZAN BARS: ALL TARZAN BARS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-TB/09 Supply and Delivery of TARZAN BARS					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
6.1 a	Supply and Delivery of Tarzan Bars	R	R	R	R
6.1 b	Installation of the above-mentioned equipment	R	R	R	R
6.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
6.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
6.1e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
6.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 6 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
7. WHIRLING PLATFORMS: ALL WHIRLING PLATFORMS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-WP/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
7.1 a	Supply and Delivery of whirling platforms - wooden	R	R	R	R
7.1 b	Installation of the above-mentioned equipment	R	R	R	R
7.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
7.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
7.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
7.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 7 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
8. WHIRLING PLATFORMS: ALL WHIRLING PLATFORMS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-WP/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
8.1 a	Supply and Delivery of whirling platforms - 5mm galvanised checker plate (panels as in wooden whirling platforms)	R	R	R	R
8.1 b	Installation of the above-mentioned equipment	R	R	R	R
8.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
8.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
8.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
8.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 8 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
9. ALPHA JUNGLE GYMS: ALL ALPHA JUNGLE GYMS MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-AG/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
9.1 a	Supply and Delivery of whirling platforms - 5mm galvanised checker plate (panels as in wooden whirling platforms)	R	R	R	R
9.1 b	Installation of the above-mentioned equipment	R	R	R	R
9.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
9.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
9.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
9.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 9 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
10.1 PLAY CHALLENGER: ALL PLAY CHALLENGER PARK EQUIPMENT MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-AG/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
10.1 a	Supply and Delivery of Play Challenger	R	R	R	R
10.1 b	Installation of the above-mentioned equipment	R	R	R	R
10.1 c	Supply and installation of the above-mentioned equipment	R	R	R	R
10.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
10.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
10.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed 10 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
11. S-SHAPE: ALL S-SHAPE PARK EQUIPMENT MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-AG/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
11.1 a	Supply and Delivery of S-Shape Bar	R	R	R	R
11.1 b	Installation of the above-mentioned equipment	R	R	R	R
11.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
11.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
11.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
11.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 11 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
12. SUPER SATELLITE: ALL SUPER SATELLITE PARK EQUIPMENT MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-AG/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
12.1 a	Supply and Delivery of Super Satellite	R	R	R	R
12.1 b	Installation of the above-mentioned equipment	R	R	R	R
12.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
12.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
12.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
12.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 12 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
13. LOOPY WHOOP: ALL LOOPY WHOOP PARK EQUIPMENT MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-AG/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
13.1 a	Supply and Delivery of Loopy Whoop	R	R	R	R
13.1 b	Installation of the above-mentioned equipment	R	R	R	R
13.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
13.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
13.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
13.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 13 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
14. NUCLEO: ALL NUCLEO PARK EQUIPMENT MUST BE SUPPLIED IN ACCORDANCE WITH SPECIFICATIONS REF. F4/2/30 AND AS PER THE ATTACHED SPECIFICATIONS AND PLAN PE-AG/09					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
14.1 a	Supply and Delivery of Nucleo	R	R	R	R
14.1 b	Installation of the above-mentioned equipment	R	R	R	R
14.1 c	Supply, delivery and installation of the above-mentioned equipment	R	R	R	R
14.1 d	Supply and installation of the above-mentioned equipment on a new concrete base	R	R	R	R
14.1 e	Supply and installation of the above-mentioned equipment on a tarmac base	R	R	R	R
14.1 f	Powder coating of item (optional)	R	R	R	R
Total collective Price for all items listed in 14 for three years					R

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SCHEDULE A: SUPPLY AND INSTALL OF STEEL PLAY EQUIPMENT					
15. MISCELLANEOUS ITEMS					
Item No	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
15.1 a	Brick edging per running meter to specification	R	R	R	R
15.1 b	E1 kerbing per running meter to specification	R	R	R	R
15.1 c	Concrete base per square meter to specification	R	R	R	R
15.1 d	Tar mac base per square meter to specification	R	R	R	R
15.1 e	Site Clearance per m2	R	R	R	R
15.1 f	Box cut per m2	R	R	R	R
Total collective Price for all items listed in 15 for three years					R

TOTAL PRICE FOR ALL ITEMS QUOTED IN SCHEDULE A (ALL ITEMS 1 - 15)	R
VAT.	R
TOTAL INCL.	R

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SCHEDULE B

BIDDERS MUST QUOTE ON ALL ITEMS LISTED IN SCHEDULE A AND SCHEDULE B. IF ALL COLUMNS IS NOT COMPLETED IN SCHEDULE A AND SCHEDULE B, YOUR BID WILL BE DEEMED AS INVALID.

Tenderers may choose to tender for either Schedule A or Schedule B or for both.

Stellenbosch Municipality intends to award the tender on the following basis:

- Schedule A will be awarded to only one successful Service provider.
- Schedule B will be awarded to only one successful Service provider.

BIDDERS MUST QUOTE ON ALL ITEMS LISTED IN SCHEDULE B

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
1. Whirling Platforms					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
1.1	Removal & Re-installation	R	R	R	R
1.2	Removal & Re-installation on a new site	R	R	R	R
1.3	Replacement of bearings (top and bottom)	R	R	R	R
1.4	Replacement of shaft include base plate	R	R	R	R
1.5	Replacement of Shaft, ONLY	R	R	R	R
1.6	Replacement of wooden panels (price per panel)	R	R	R	R
1.7	Replacement of steel panels (price per panel)	R	R	R	R
1.8	Replacement of hand rails (price per rail)	R	R	R	R
1.9	Stripping & Repainting	R	R	R	R
1.10	Replacement of foundation block (incl. fitment bolts and nuts)	R	R	R	R
1.11	Replacement of top cover	R	R	R	R
1.12	Replacement of castle nut	R	R	R	R
1.13	Replace of base plate 600mm x 600mm x 10mm	R	R	R	R
Total collective Price for all items listed in 1 for three years					R

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SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
2. Joy Wheels					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
2.1	Removal & Re-installation	R	R	R	R
2.2	Replacement of bearings (top and bottom)	R	R	R	R
2.3	Removal & Re-installation on a new site	R	R	R	R
2.4	Replacement of shaft include base plate	R	R	R	R
2.5	Replacement of Shaft, ONLY	R	R	R	R
2.6	Replacement of pipe 60mm x 6mm (price per meter)	R	R	R	R
2.7	Replacement of pipe 32mm x 6mm (price per meter)	R	R	R	R
2.8	Replacement of foundation block 900mm x 900mm x 900mm, include fitment bolts	R	R	R	R
2.9	Replacement of top cover	R	R	R	R
2.10	Stripping & Repainting	R	R	R	R
2.11	Replacement of castle nut	R	R	R	R
2.12	Replace of base plate 600mm x 600mm x 10mm	R	R	R	R
Total collective Price for all items listed in 2 for three years					R

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SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
3. See-Saws					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
3.1	Removal & Re-installation	R	R	R	R
3.2	Replacement of handles (price per handle)	R	R	R	R
3.3	Removal & Re- installation on a new site	R	R	R	R
3.4	Replacement of wooden seats (price per seat) (Meranti)	R	R	R	R
3.5	Replacement of tyre ends - shock rubber (price per tyre)	R	R	R	R
3.6	Replacement of ground tyres (price per tyre)	R	R	R	R
3.7	Replacement of bearing shaft and bushes (left & right bearing)	R	R	R	R
3.8	Replacement of top cover	R	R	R	R
3.9	Replacement of foundation block 600mm x 600mm x 900mm, include fitment bolts and nuts	R	R	R	R
3.10	Replacement of stand	R	R	R	R
3.11	Stripping & Repainting	R	R	R	R
3.12	Replacement of castle nut	R	R	R	R
3.13	Replace of 2 seater base plate 400mm x 400mm x 10mm	R	R	R	R
Total collective Price for all items listed in 3 for three years					R

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SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

4. Swings

Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022 Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
4.1	Removal & Re-installation	R	R	R	R
4.2	Replacement of chains (price per meter)	R	R	R	R
4.3	Removal & Re- installation on a new site	R	R	R	R
4.4	Replacement of shackles (price per shackle:8mm)	R	R	R	R
4.5	Replacement of shackles (price per shackle: 10mm)	R	R	R	R
4.6	Replacement of shackles (price per shackle:12mm)	R	R	R	R
4.7	Replacement of bearing (price per bearing)	R	R	R	R
4.8	Replacement of pipe frame (price per meter)	R	R	R	R
4.9	Replacement of baseplate (price per plate: 200mm x 200mm x 10mm)	R	R	R	R
4.10	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
4.11	Stripping & Repainting	R	R	R	R
4.12	Replacement of castle nut	R	R	R	R
4.13	Replace of 2 seater base plate 600mm x 600mm x 10mm	R	Name of firm	R	R
4.14	Bearing Cup Holder	R	DATE	R	R
4.15	Replacement of seats including shackles (tyre)	R	R	R	R
Reference No:	B/SM 46/20	R	R	R	R
Total collective Price for all items listed in 4 for three years					R



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SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
5. Slides					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
5.1	Removal & Re-installation	R	R	R	R
5.2	Replacement of stainless steel plates: 3.6m slide (price per plate)	R	R	R	R
5.3	Removal & Re- installation on a new site	R	R	R	R
5.4	Replacement of stainless steel plates: 5.5m slide (price per plate)	R	R	R	R
5.5	Replacement of stainless steel plates: 6.4m slide (price per plate)	R	R	R	R
5.6	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
5.7	Replacement of angle iron (price per meter: 40 x 40 x 5mm)	R	R	R	R
5.8	Replacement of landing tyre	R	R	R	R
5.9	Replacement of wooden sides, incl metal strip 30mm x 6mm (price per slide)	R	R	R	R
5.10	Replacement of platform: 6.4m Slide - 1200mm x 600mm x 10mm (6mm Checker Plate)	R	R	R	R
5.11	Replacement of platform: 5.5m Slide	R	R	R	R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT				
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5. Slides					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
5.12	Replacement of platform: 3.6m Slide	R	R	R	R
5.13	Replacement of Checker Plate Step: 95mm x 400mm x 10mm (price per step)	R	R	R	R
5.14	Replacement of stair and platform (price per rail)	R	R	R	R
5.15	Replacement of baseplate - 200mm x 200mm x 10mm (price per plate)	R	R	R	R
5.16	Replacement of pipe 50mm x 6mm (price per meter)	R	R	R	R
5.17	Replacement of pipe 25mm x 6mm (price per meter)	R	R	R	R
5.18	Replacement of slide scoop: 3.6m slide	R	R	R	R
5.19	Replacement of slide scoop: 5.5m slide	R	R	R	R
5.20	Replacement of slide scoop: 6.4m slide	R	R	R	R
5.21	Stripping & Repainting	R	R	R	R
Total collective Price for all items listed in 5 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

6. Moon Rocket

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
6.1	Removal & Re-installation	R	R	R	R
6.2	Replacement of stainless steel plates: 6.4m slide (price per plate)	R	R	R	R
6.3	Removal & Re- installation on a new site	R	R	R	R
6.4	Replacement of landing tyre	R	R	R	R
6.5	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
6.6	Replacement of main foundation block 900mm x 900mm x 900mm, including fitment and nuts	R	R	R	R
6.7	Replacement of platform (6mm Checker Plate)	R	R	R	R
6.8	Replacement of wooden side, including metal strips 30 x 6mm (price per slide)	R	R	R	R
6.9	Replacement of pipe 50mm x 5mm (price per meter)	R	R	R	R
6.10	Replacement of pipe 25mm x 4.5mm (price per meter)	R	R	R	R
6.11	Replacement of Checker Plate Step: 95 x 400 x 10mm (price per step)	R	R	R	R
6.12	Replacement of baseplate 250 x 250 x 10mm (price per plate)	R	R	R	R
6.13	Replacement of angle iron (40 x 40 x 5mm)	R	R	R	R
6.14	Replacement of slide scoop: 6.4m slide	R	R	R	R
6.15	Stripping & Repainting	R	R	R	R
6.16	Removal & Re-installation	R	R	R	R
Total collective Price for all items listed in 6 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

7. Dragon Slide

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
7.1	Removal & Re-installation	R	R	R	R
7.2	Removal & Re- installation on a new site	R	R	R	R
7.3	Replacement of stainless steel plates: 3.6m slide (price per plate)	R	R	R	R
7.4	Replacement of slide scoop: 3.6m slide	R	R	R	R
7.5	Replacement of landing tyre	R	R	R	R
7.6	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
7.7	Replacement of platform: 4.5m plate (price per square meter)	R	R	R	R
7.8	Replacement of 4.5mm Checker Plate Step (price per step)	R	R	R	R
7.9	Replacement of angle iron (40mm x 40mm x 5mm)	R	R	R	R
7.10	Replacement of wooden sides (incl metal strip)	R	R	R	R
7.11	Replacement of pipe 60mm x 5mm (price per meter)	R	R	R	R
7.12	Replacement of pipe 25mm x 4,5mm(price per meter)	R	R	R	R
7.13	Replacement of baseplate: 200mm x 250mm x 10mm (price per plate)	R	R	R	R
7.14	Stripping & Repainting	R	R	R	R
Total collective Price for all items listed in 7 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

8. Tarzan Bars

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
8.1	Removal & Re-installation	R	R	R	R
8.2	Removal & Re- installation on a new site	R	R	R	R
8.3	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
8.4	Replacement of pipe 40mm x 6mm (price per meter)	R	R	R	R
8.5	Replacement of pipe 25mm x 4,5mm (price per meter)	R	R	R	R
8.6	Replacement of baseplate: 200mm x 250mm x 10mm (price per plate)	R	R	R	R
8.7	Stripping & Repainting	R	R	R	R
Total collective Price for all items listed in 8 for three years					R
9. Alpha Gym					
9.1	Removal & Re-installation	R	R	R	R
9.2	Removal & Re- installation on a new site	R	R	R	R
9.3	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
9.4	Replacement of pipe 60mm x 6mm (price per meter)	R	R	R	R
9.5	Replacement of pipe 32mm x 4,5mm (price per meter)	R	R	R	R
9.6	Replacement of baseplate: 150mm x 200mm x 10mm (price per plate)	R	R	R	R
9.7	Stripping & Repainting	R	R	R	R
Total collective Price for all items listed in 9 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

10. Igloo Climbers

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
10.1	Removal & Re-installation	R	R	R	R
10.2	Replacement of bearings (top and bottom)	R	R	R	R
10.3	Removal & Re- installation on a new site	R	R	R	R
10.4	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
10.5	Replacement of pipe 60mm x 6mm (price per meter)	R	R	R	R
10.6	Replacement of pipe 25mm x 4,5mm (price per meter)	R	R	R	R
10.7	Replacement of baseplate: 150mm x 200mm x 10mm (price per plate)	R	R	R	R
Total collective Price for all items listed in 10 for three years					R
11. Jungle Gym					
11.1	Removal & Re-installation	R	R	R	R
11.2	Removal & Re- installation on a new site	R	R	R	R
11.3	Replacement of foundation block 400mm x 400mm x 500mm, include fitment bolts and nuts	R	R	R	R
11.4	Replacement of pipe 40mm x 6mm (price per meter)	R	R	R	R
11.5	Replacement of pipe 32mm x 4,5mm (price per meter)	R	R	R	R
11.6	Replacement of baseplate: 200mm x 200mm x 10mm (price per plate)	R	R	R	R
11.7	Stripping & Repainting	R	R	R	R
Total collective Price for all items listed in 11 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
12. Tractor Roller					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
12.1	Replacement of plate (price per m ²)	R	R	R	R
12.2	Stripping & Repainting	R	R	R	R
Total collective Price for all items listed in 12 for three years					R
13. Locomotive					
13.1	Replacement of plate (price per square meter)	R	R	R	R
13.2	Stripping & Repainting	R	R	R	R
Total collective Price for all items listed in 13 for three years					R
14. Rocking Horse					
14.1	Replacement of foundation block 600mm x 600mm x 900mm, include fitment bolts	R	R	R	R
14.2	Replacement of bearing: 25mm x 60mm	R	R	R	R
14.3	Replacement of wooden seat	R	R	R	R
14.4	Replacement of handrails with back rest	R	R	R	R
14.5	Replacement of 3m side plates	R	R	R	R
14.6	Replacement of wooden foot rests (Meranti) - 30mm x 200mm x 2.4m	R	R	R	R
14.7	Replacement of base plate: 400mm x 400mm x 10mm	R	R	R	R
14.8	Stripping and Painting	R	R	R	R
Total collective Price for all items listed in 14 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
15. Witche's Hat					

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
15.1	Replacement of foundation block 600mm x 600mm x 900mm, include fitment bolts and nuts	R	R	R	R
15.2	Replacement of foundation block 900mm x 900mm x 900mm, include fitment bolts and nuts	R	R	R	R
15.3	Replacement of wooden panels (price per meter) (meranti)	R	R	R	R
15.4	Replacement of baseplate	R	R	R	R
15.5	Replacement of metal rods (price per rod)	R	R	R	R
15.6	Stripping and Painting	R	R	R	R
Total collective Price for all items listed in 15 for three years					R
16. Play Challenger					
16.1	Removal and Reinstallation	R	R	R	R
16.2	Replacement of pipe 19mm x 3mm (price per metre)	R	R	R	R
16.3	Removal & Re- installation on a new site	R	R	R	R
16.4	Replacement of pipe 27mm x 3mm (price per metre)	R	R	R	R
16.5	Replacement of pipe 76mm x 3mm (price per metre)	R	R	R	R
16.6	Replacement of pipe 19mm x 3mm (price per metre)	R	R	R	R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT	
16. Play Challenger	

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
16.7	Replacement of baseplates(price per plate)	R	R	R	R
16.8	Replacement of galv perforated plate(price per metre)	R	R	R	R
16.9	Replacement of stair landing	R	R	R	R
16.10	Replacement of stair steps(price per step)	R	R	R	R
16.11	Replacement of slide 1700mm	R	R	R	R
16.12	Replacement of slide 3600mm	R	R	R	R
16.13	Replacement of semi-circular 2200mm x 3mm pipe	R	R	R	R
16.14	Replacement of handrails (price per rail)	R	R	R	R
16.15	Replacement of U-shaped galv.plate (1,6mm)	R	R	R	R
16.16	Replacement of bolt hinge swivel	R	R	R	R
16.17	Stripping and painting	R	R	R	R
Total collective Price for all items listed in 16 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

17. Overdrive

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
17.1	Removal and reinstallation	R	R	R	R
17.2	Removal & Re- installation on a new site	R	R	R	R
17.3	Replacement of pipe 34mm x 3m	R	R	R	R
17.4	Replacement of pipe 50mm 3mm	R	R	R	R
17.5	Replacement of 127mm x 4mm pole	R	R	R	R
17.6	Replacement of baseplate	R	R	R	R
17.7	Replacement of bearing No. 30212	R	R	R	R
17.8	Replacement of collar 165mm x 4mm	R	R	R	R
17.9	Replacement of concrete pedestal	R	R	R	R
17.10	Stripping and painting	R	R	R	R
Total collective Price for all items listed in 17 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

18. Loopy Whoop

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
18.1	Removal and reinstallation	R	R	R	R
18.2	Replacement of bearing no.30212	R	R	R	R
18.3	Removal & Re- installation on a new site	R	R	R	R
18.4	Replacement of bearing no. 6205	R	R	R	R
18.5	Replacement of circular checker plate	R	R	R	R
18.6	Replacement of 4mm gusset	R	R	R	R
18.7	Replacement of 19mm x 3mm pipe	R	R	R	R
18.8	Replacement of 25mm x 3mm pipe	R	R	R	R
18.9	Replacement of baseplate	R	R	R	R
18.10	Replacement of concrete pedestal	R	R	R	R
18.11	Stripping and painting	R	R	R	R
Total collective Price for all items listed in 18 for three years					R

SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT

19. Super Satellite

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
19.1	Removal and reinstallation	R	R	R	R
19.2	Removal & Re- installation on a new site	R	R	R	R
19.3	Replacement of pipe 50mm x 4mm	R	R	R	R
19.4	Replacement of pipe 27mm x 3mm	R	R	R	R
19.5	Replacement of fireman pole(price per pole)	R	R	R	R
19.6	Replacement of baseplates(price per plate)	R	R	R	R
19.7	Replacement of concrete pedestals(price per pedestal)	R	R	R	R
19.8	Stripping and painting	R	R	R	R
Total collective Price for all items listed in 19 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



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SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
20. S-Shape					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
20.1	Removal and reinstallation	R	R	R	R
20.2	Replacement of pipe 34mm x 3mm	R	R	R	R
20.3	Removal & Re- installation on a new site	R	R	R	R
20.4	Replacement of pipe 50mm x 4mm	R	R	R	R
20.5	Replacement of pipe 60mm x 4mm	R	R	R	R
20.6	Replacement of Baseplates(price per plate)	R	R	R	R
20.7	Replacement of concrete pedestals(price per pedestal)	R	R	R	R
20.8	Stripping and painting	R	R	R	R
Total collective Price for all items listed in 20 for three years					R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



SCHEDULE B: REPAIRS OF STEEL PARK EQUIPMENT					
21. Miscellaneous items					
Item No.	Item Description	YEAR 1 (from date of commencement until 30 June 2021) Including VAT	YEAR 2 (from 1 July 2021 until 30 June 2022) Including VAT	YEAR 3 (from 1 July 2022 until 30 June 2023) Including VAT	Year 1+ Year 2 +Year 3 = TOTAL PRICE
21.a	Brick edging per running meter to specification	R	R	R	R
21.b	E1 kerbing per running meter to specification	R	R	R	R
21.c	Concrete base per square meter to specification	R	R	R	R
21.d	Tar mac base per square meter to specification	R	R	R	R
21.e	Site Clearance per m ²	R	R	R	R
21.f	Box cut per m ²	R	R	R	R
Total collective Price for all items listed in 21 for three years					R

TOTAL PRICE FOR ALL ITEMS QUOTED IN SCHEDULE B (ALL ITEMS 1-21)	R
VAT.	R
TOTAL INCL.	R

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



- 3.1** State the rates and prices in Rand value.
- 3.2** Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer.
- 3.3** All prices tendered must include all expenses, disbursements and costs (e.g. transport, accommodation etc.) that may be required for the execution of the tenderer's obligations in terms of the Contract, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the Contract as well as overhead charges and profit (in the event that the tender is successful). All prices tendered will be final and binding.
- 3.4** All prices shall be tendered in accordance with the units specified in this schedules.
- 3.5** Where a value is given in the Quantity column, a Rate and Price (the product of the Quantity and Rate) is required to be inserted in the relevant columns.
- 3.6** The successful tenderer is required to perform all tasks listed against each item. The tenderer must therefore tender prices/rates on all items as per the section in the Price Schedule. **An item against which no rate (or rates, in the case of rate categories if provided) is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be evaluated as a nil rate having been entered against that item, i.e. that there is no charge for that item.**
- 3.7** All prices must include factors such as labour, material and transport. Prices must also include bolt and screws where applicable.
- 3.9** Unless otherwise indicated in the pricing schedule, the unit of measure is "each"

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	

3.10 Tenderers may choose to tender for either Schedule A or Schedule B or for both. Stellenbosch Municipality intends to award the tender on the following basis:

- **Schedule A will be awarded to only one Service provider.**
- **Schedule B will be awarded to only one Service provider.**

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



20. FORM OF OFFER AND ACCEPTANCE

NOTE:

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

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

1. OFFER

- 1.1. The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works: **B/SM:46/20**
- 1.2. The tenderer, identified in the Offer signature block, has examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.
- 1.3. By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the **Employer** under the contract, including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the Contract Data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT IS:

In figures:	R	
In words:		

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

PRINT NAME:			
CAPACITY:		Name of firm	
SIGNATURE:		DATE:	



2. ACCEPTANCE

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

Signature(s):		
Name(s):		
Capacity:		
For the Employer:	Stellenbosch Municipality, Plein Street, Stellenbosch	
Name of witness:		Date:
Signature of witness:		



21. DECLARATION BY TENDERER

I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender document and that I / we accept the conditions in all respects.

I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect *domicillium citandi et executandi* (physical address at which legal proceedings may be instituted) in the Republic at:

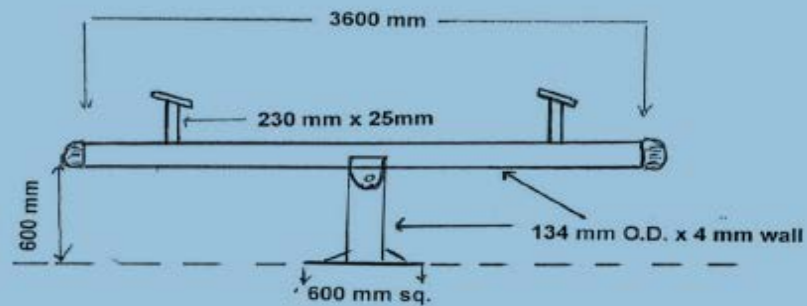
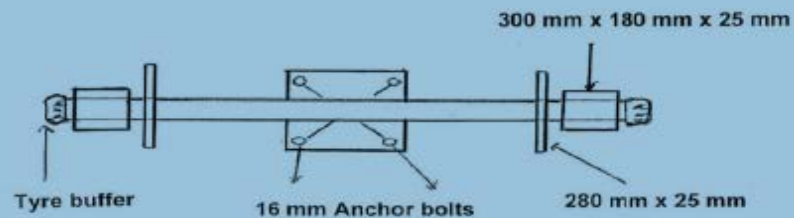
I / We accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving in me / us under this agreement as the principal liable for the due fulfillment of this contract.

I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender; that the price quoted cover all the work / items specified in the tender documents and that the price(s) cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.

I / We furthermore confirm that my / our offer remains binding upon me / us and open for acceptance by the Purchases / Employer during the validity period indicated and calculated from the closing date of the bid.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			
WITNESS 1		WITNESS 2	

drawing no.



0 10 20 30 40 50 60 70 80 90 100 110 120 130 140 150

Notes

Installation as per tender document.

4 x 16 mm anchor bolts set in

Concrete pedestal base.

foundation 900mm x 900mm x 1000mm

Tyre buffers 200 mm height of

firm retreads – no steel wire protruding.

Tyre buffers on see-saw should

Rest squarely on ground tyres for

maximum cushioning.

Drawing A – Item 1.1

2 – Seater See – Saw

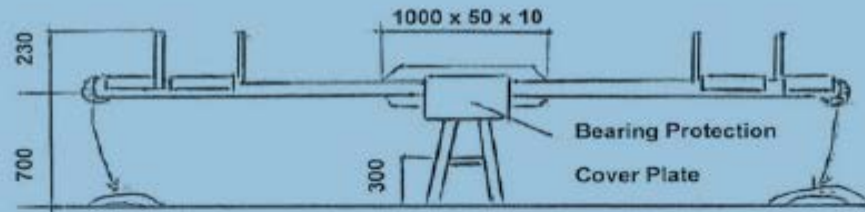
scale	drawing no.
	revision suffix
date	drawn
	designed
	checked



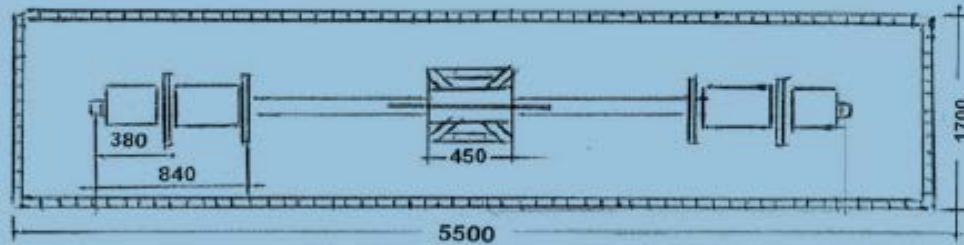
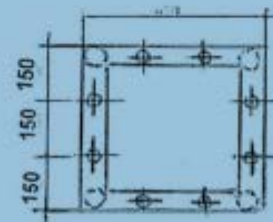
A3 (420 x 297)

TENDER NO:

drawing no.



Tyre buffers ;Point A should
Meet point B at centre and
Highest point of tyre to be
Minimum height 200mm



DETAIL OF BASE PLATE

0 10 20 30 40 50 60 70 80 90 100 110 120 130 140 150

NOTES ; INSTALLATION

AS PER TENDER DOCUMENT

8 X 16mm ANCHOR BOLTS SET IN
CONCRETE PEDESTAL BASE

900 X 900 X 1000 mm DEEP FOUNDATION
TARMAC/CEMENT BASE

5,5 m x 1,70 mm WITH SEE-SAW CENTRED
TYRE BUFFERS. 200mm HEIGHT TO BE

TO BE ADEQUATELY FIRM RETREAD TYRES
SO AS TO CUSHION LANDINGS.

BRICK ON EDGE AROUND PLATFORM

EDGE OF PLATFORM TO BE LEVEL
WITH SURROUNDS

GRASS TO BE RE INSTATED WHERE
NECESSARY

DETAIL DRAWING OF SEE-SAW

4-SEATER SEE-SAW

ITEM 1.2

scale

drawing no.

PE - SS/09

revision suf...

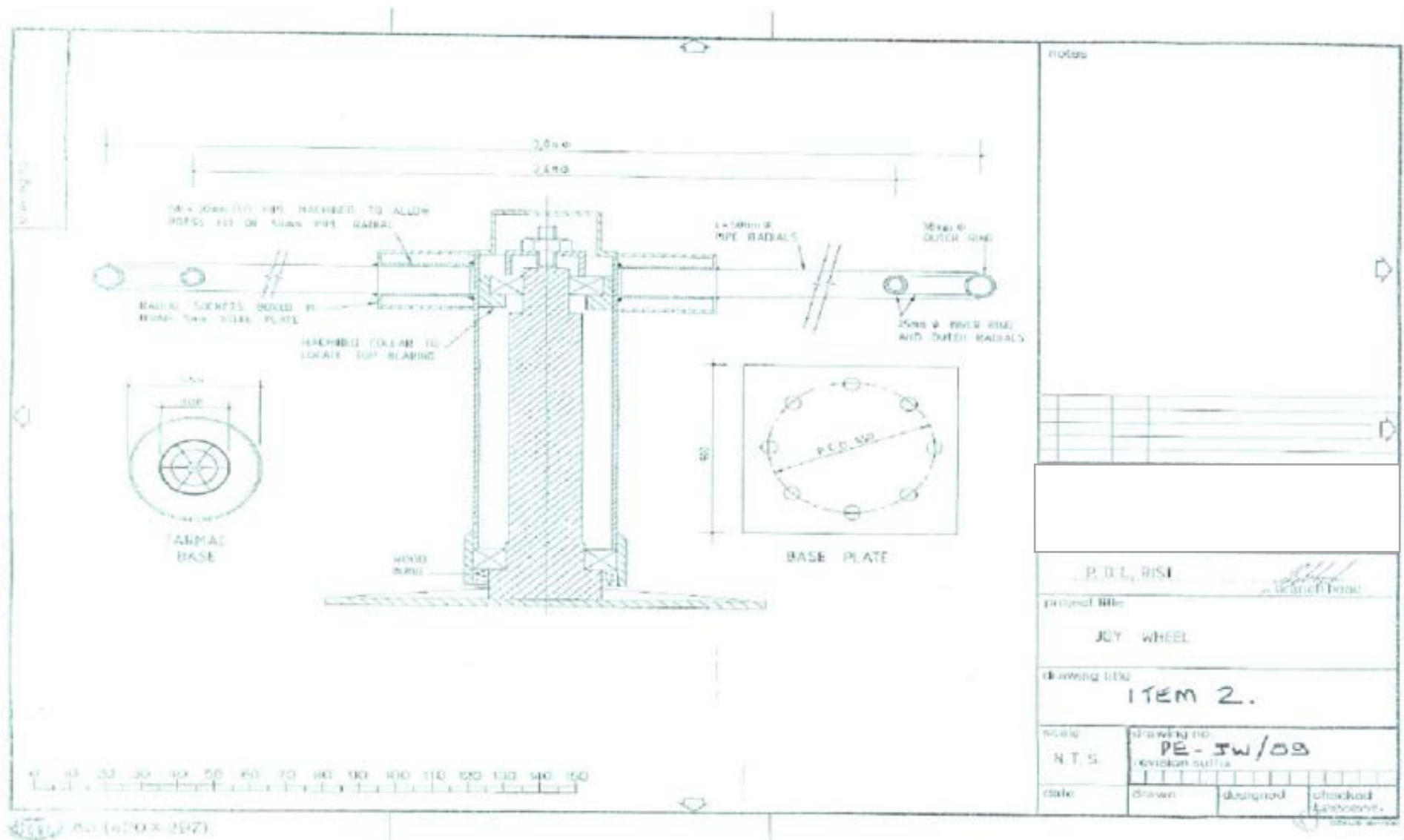
date

drawn

designed

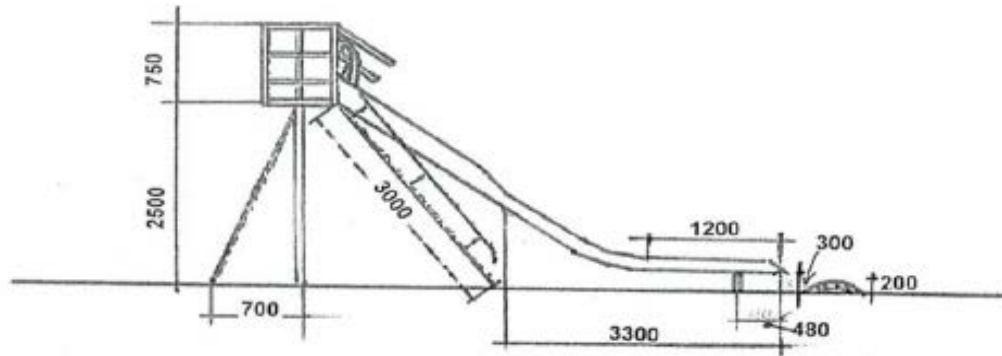
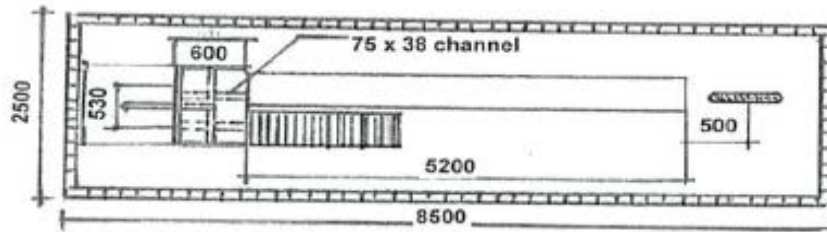
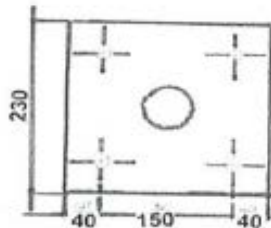
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3

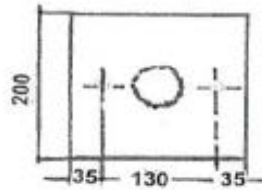


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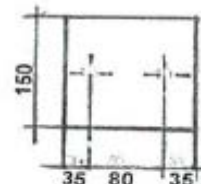
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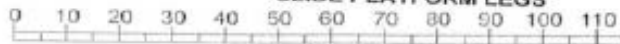
SLIDE PLATFORM LEGS



SLIDE CHUTE LEGS



SLIDE LADDER



DETAILS OF BASE PLATES

note

INSTALLATION

CONCRETE FOUNDATION

300 X 300 X 460 mm

16mm anchor bolts

TARMAC/CEMENT BASE

8500 X 2500 mm with brick on edge.

TYRE BUFFER

200 mm height and in line with centre to be 500mm from edge of chute.

DETAIL OF SLIDE

ITEM 3.1

SLIDE WITH SIDE STEPS

scale

PE - LS / 09

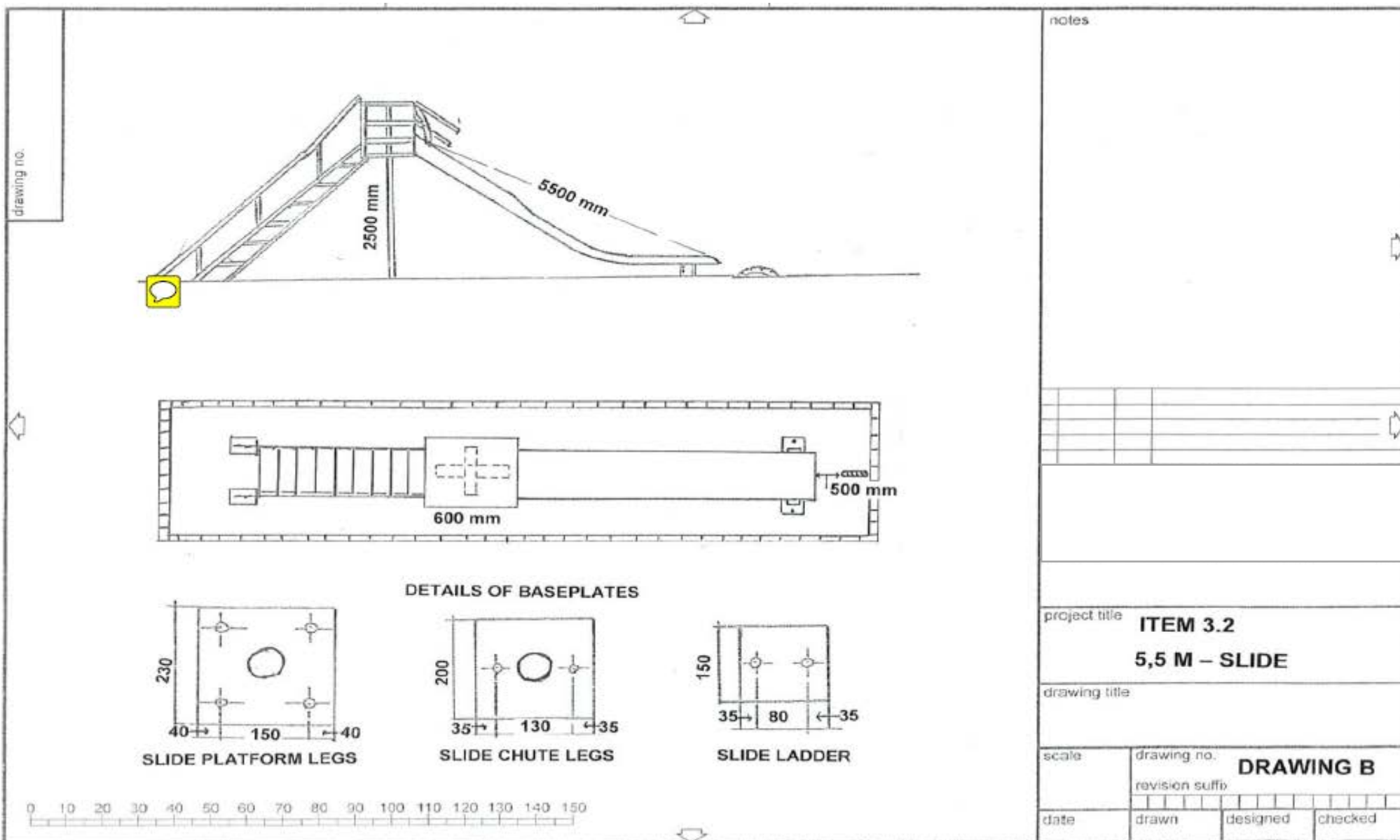
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drawn

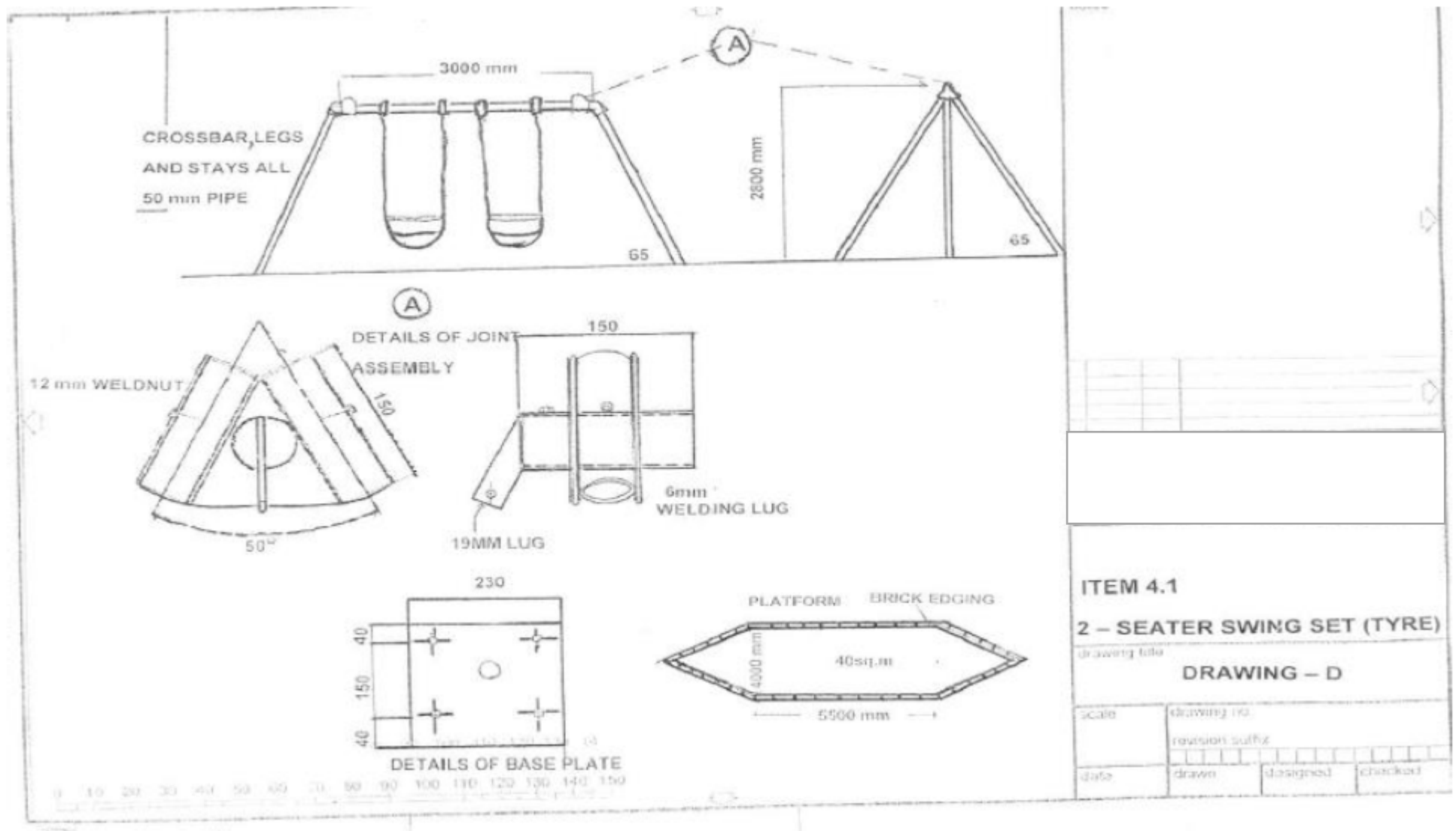
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checked

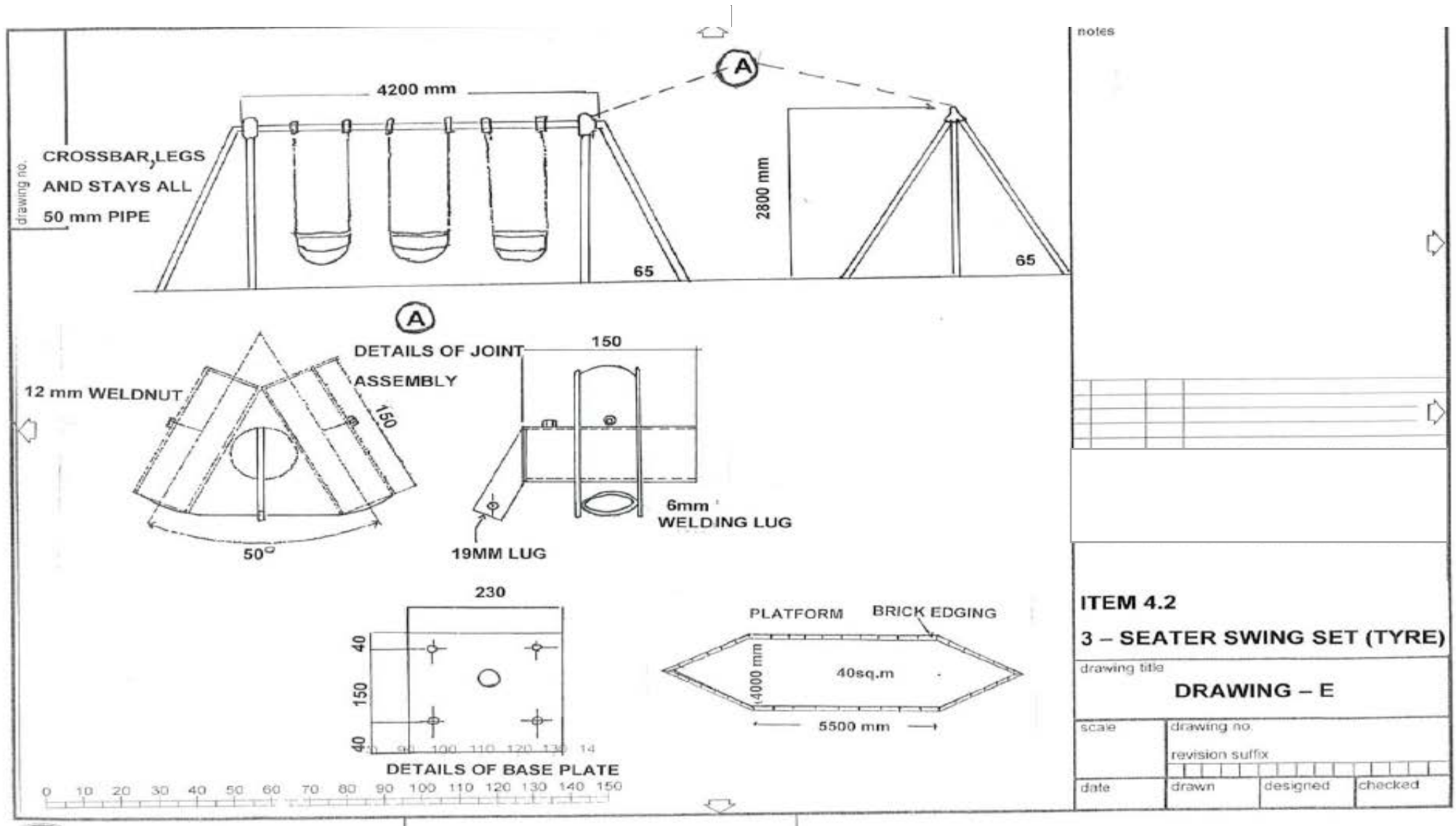
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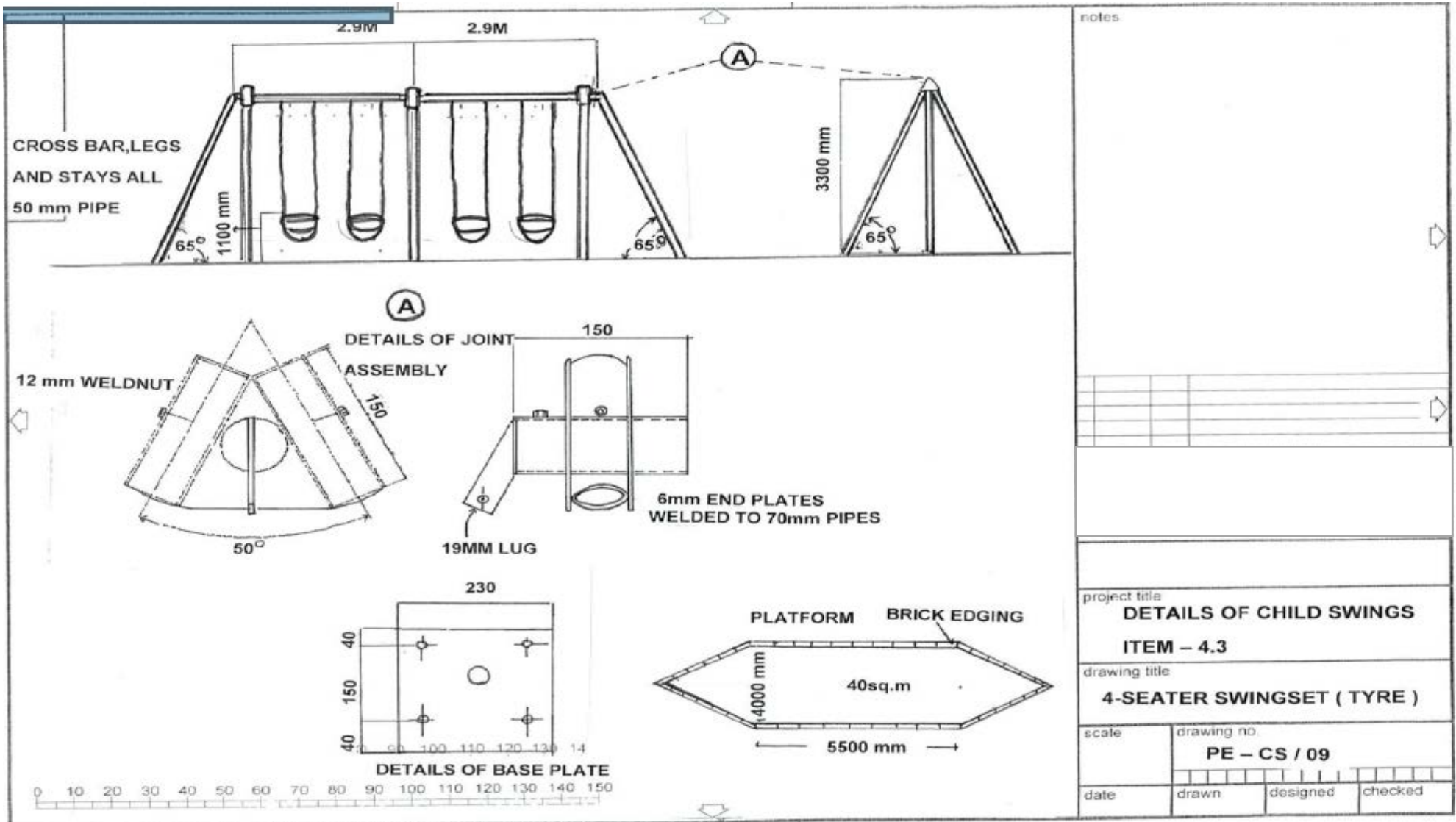
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TENDER NO:



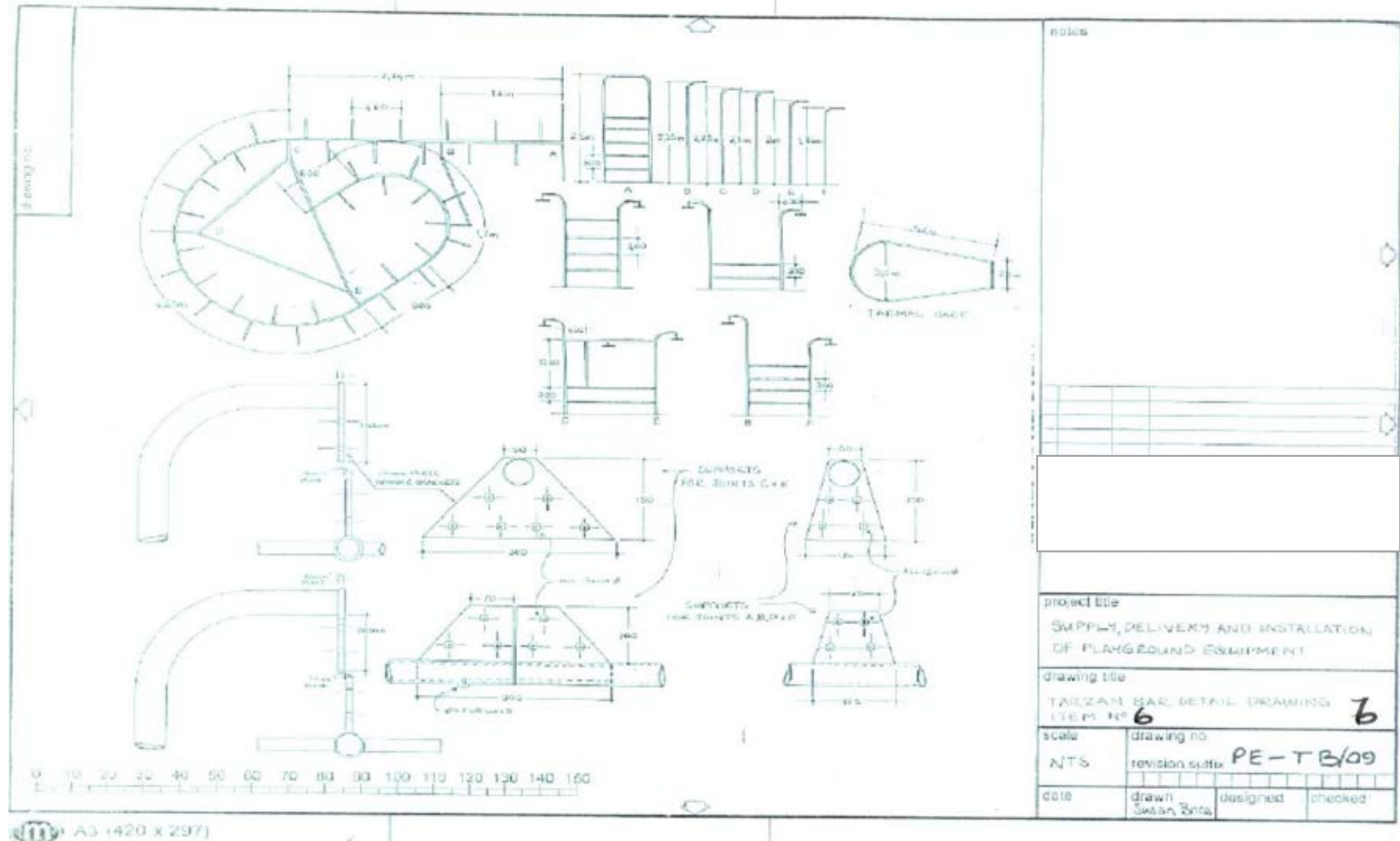
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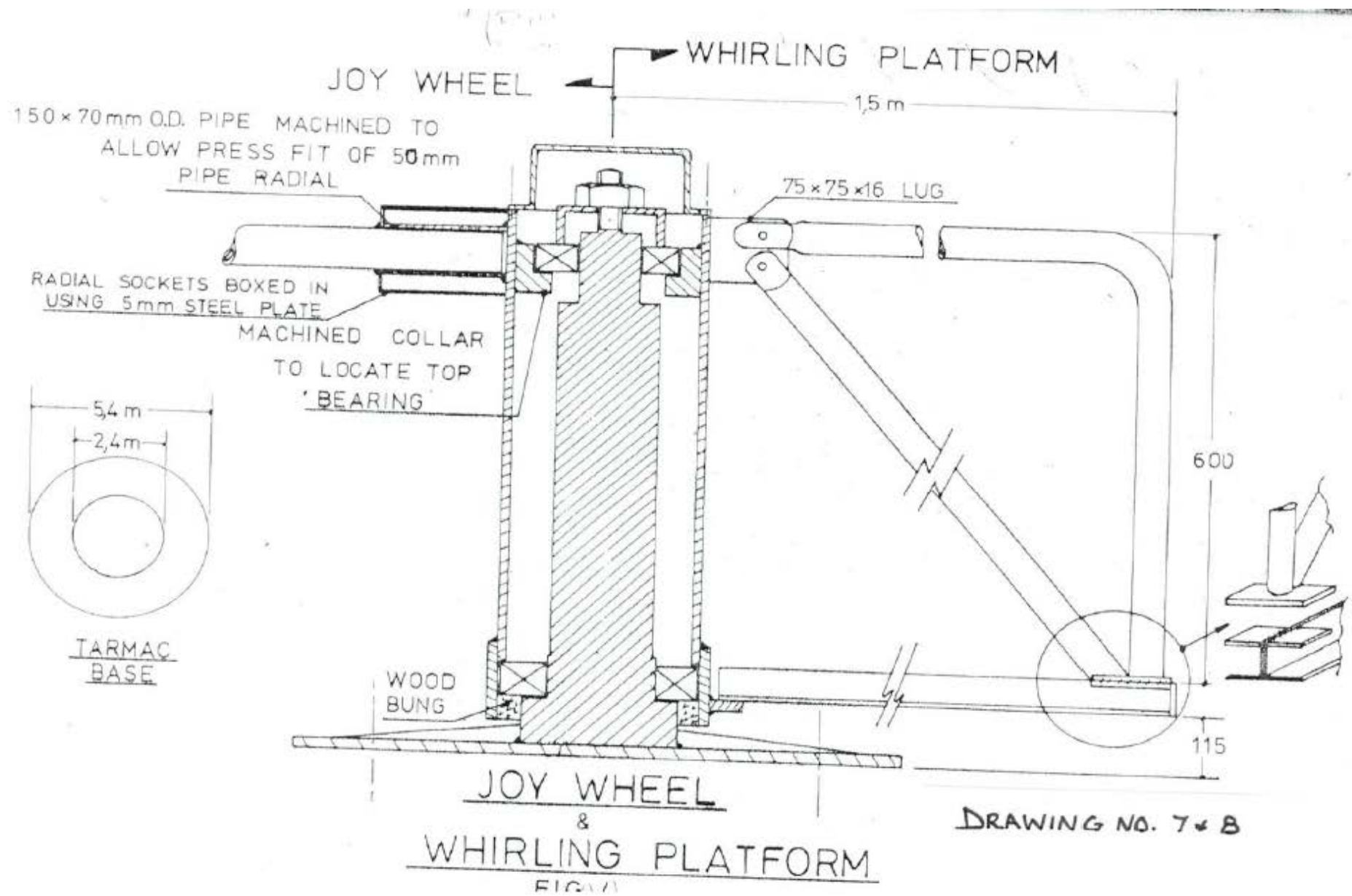
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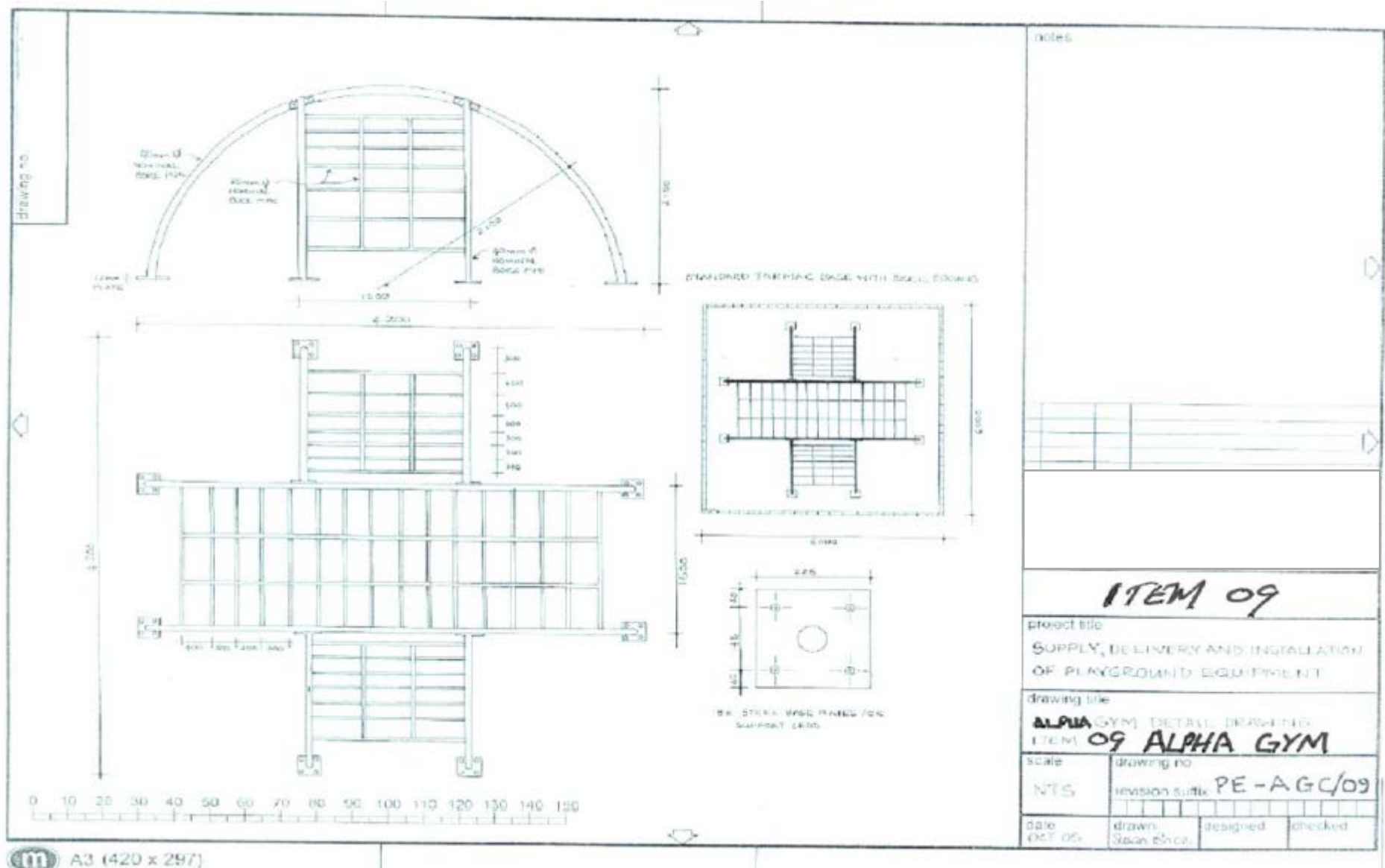
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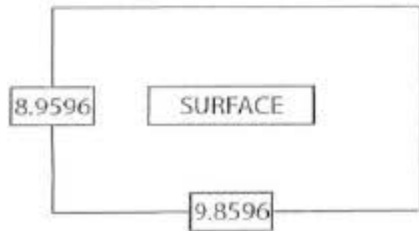
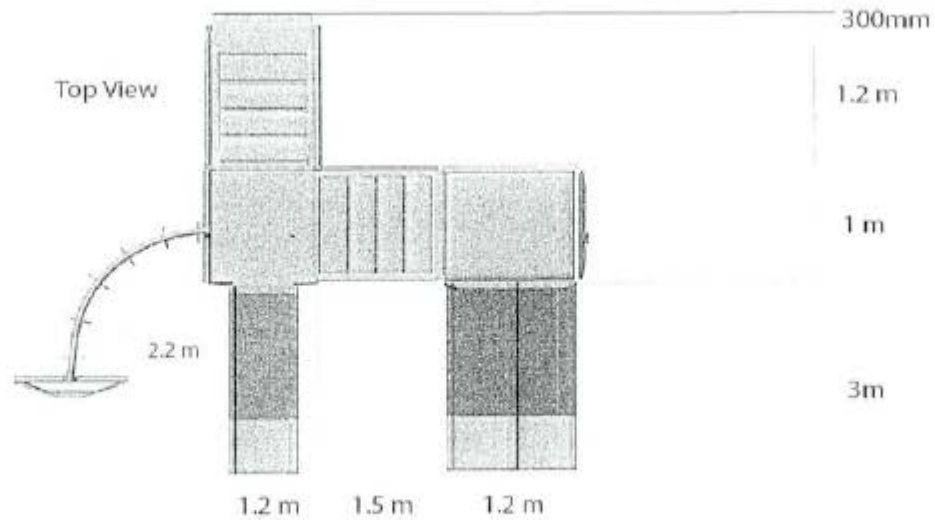


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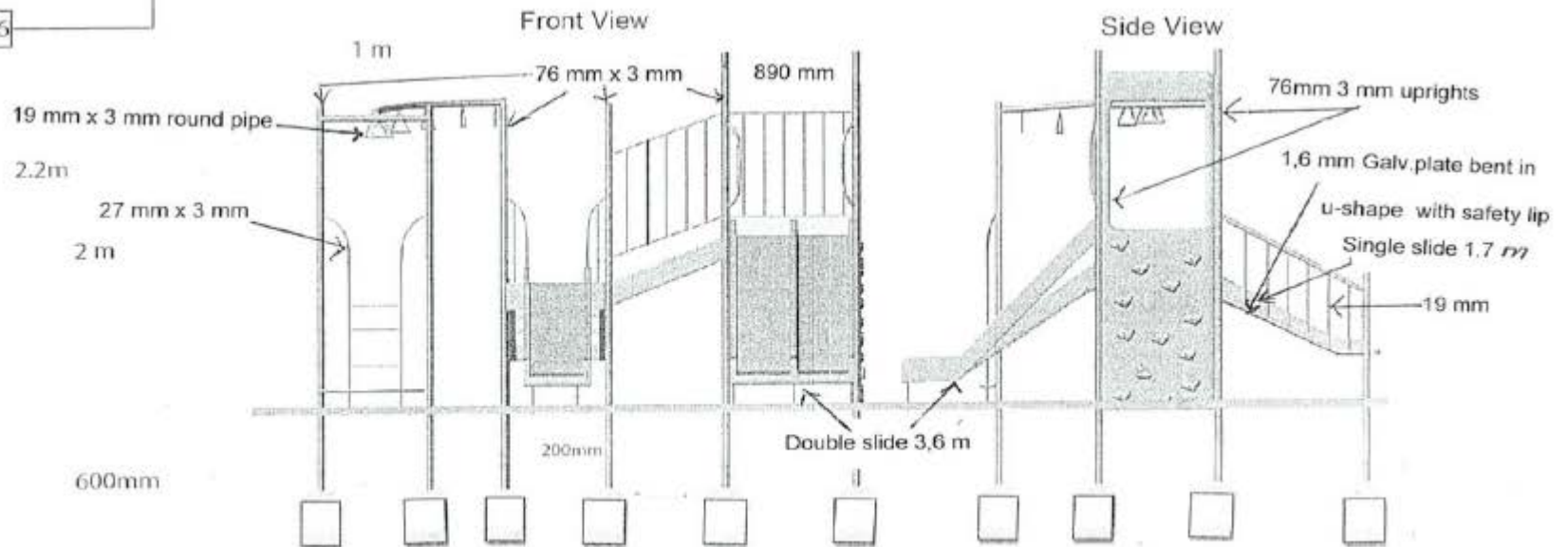


TENDER NO:

PC-10
ITEM 10
PLAY
CHALLENGER



- 300mm
- 1.2 m All landings and stairs, 1,6 mm Galvanised perforated plate
- 1 m Concrete Pedestals 300 mm x 300 mm x 400 mm
- 3m Base Plates Circular – 10 mm x 200 mm radius

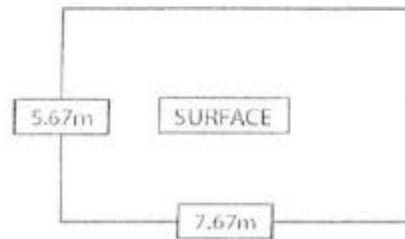
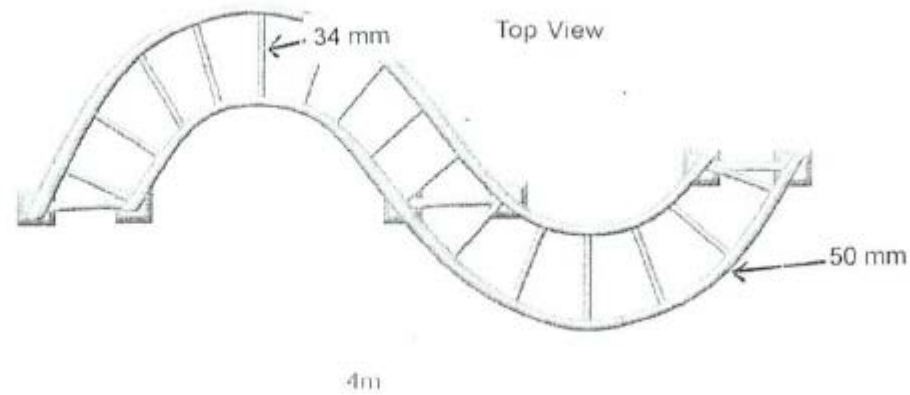
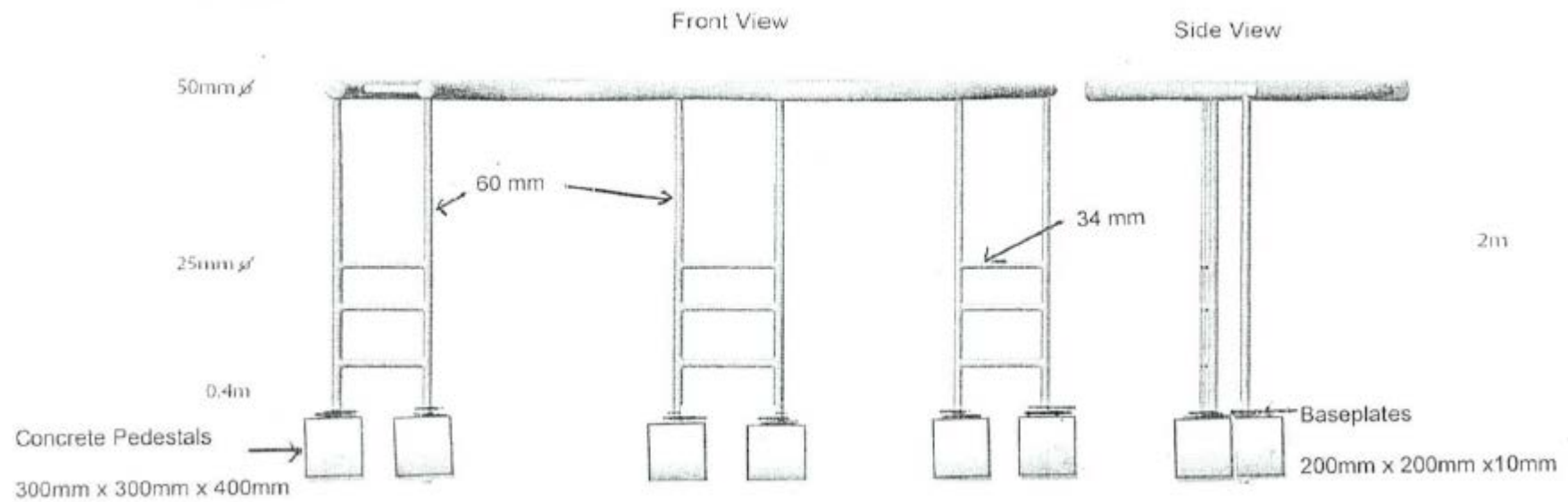


TENDER NO:

ITEM II.

S-S-II.

S-Shape

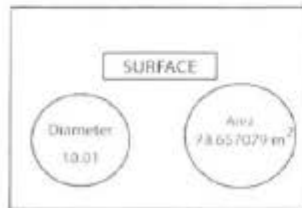
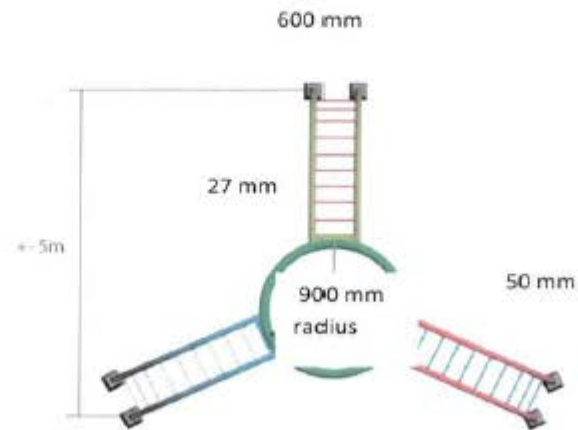


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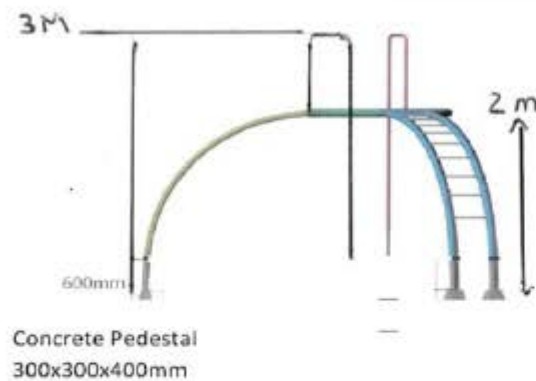
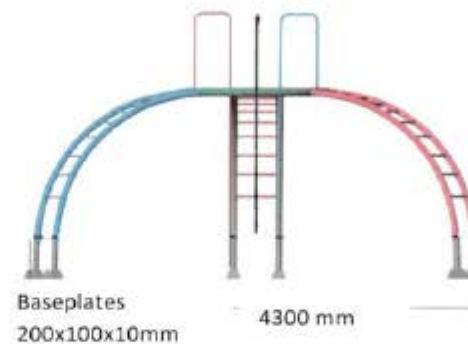
Super Satellite

Su - 12

MEM 12



Firemans Poles 50 mm



Notes ; All concrete pedestals to be 300 mm x300 mm x 400 mm.

All anchor bolts to be imbedded in concrete pedestals (16 mm bolts).

All metal pipework to be galvanized.

Finishing paint colours as specified by client

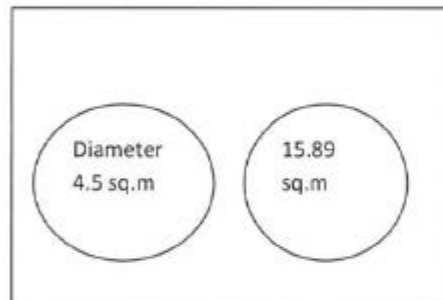
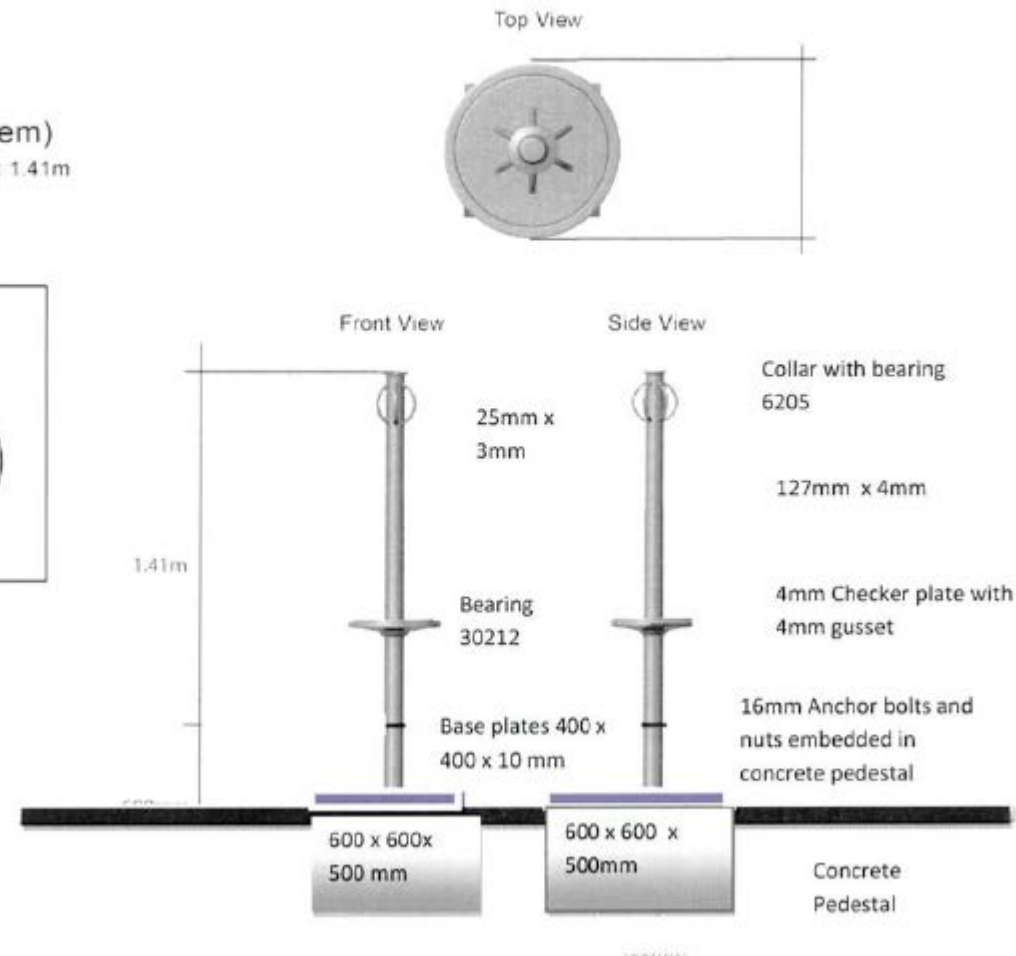
TENDER NO:

ITEM 13.

L.W. 13

Loopy Whoop (Mini Rotating Item)

Height above surface level: 1.41m

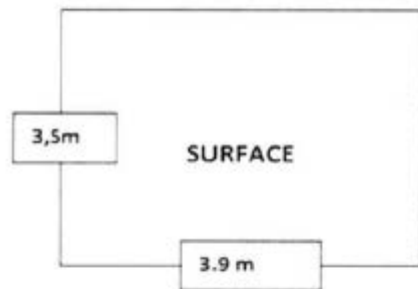
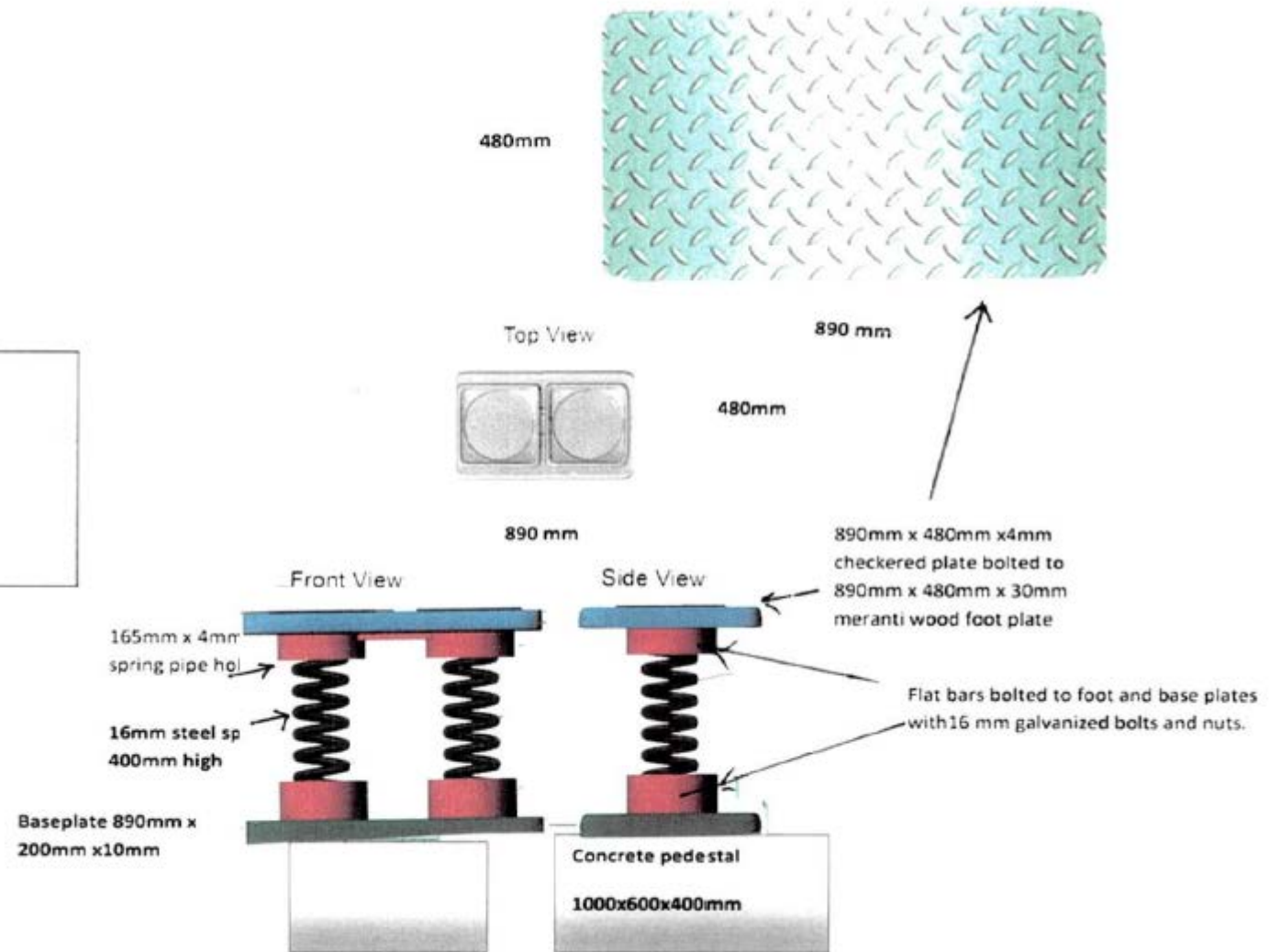


TENDER NO:

ITEM 14.

Nu. 14

Nucleo

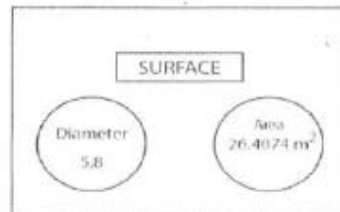
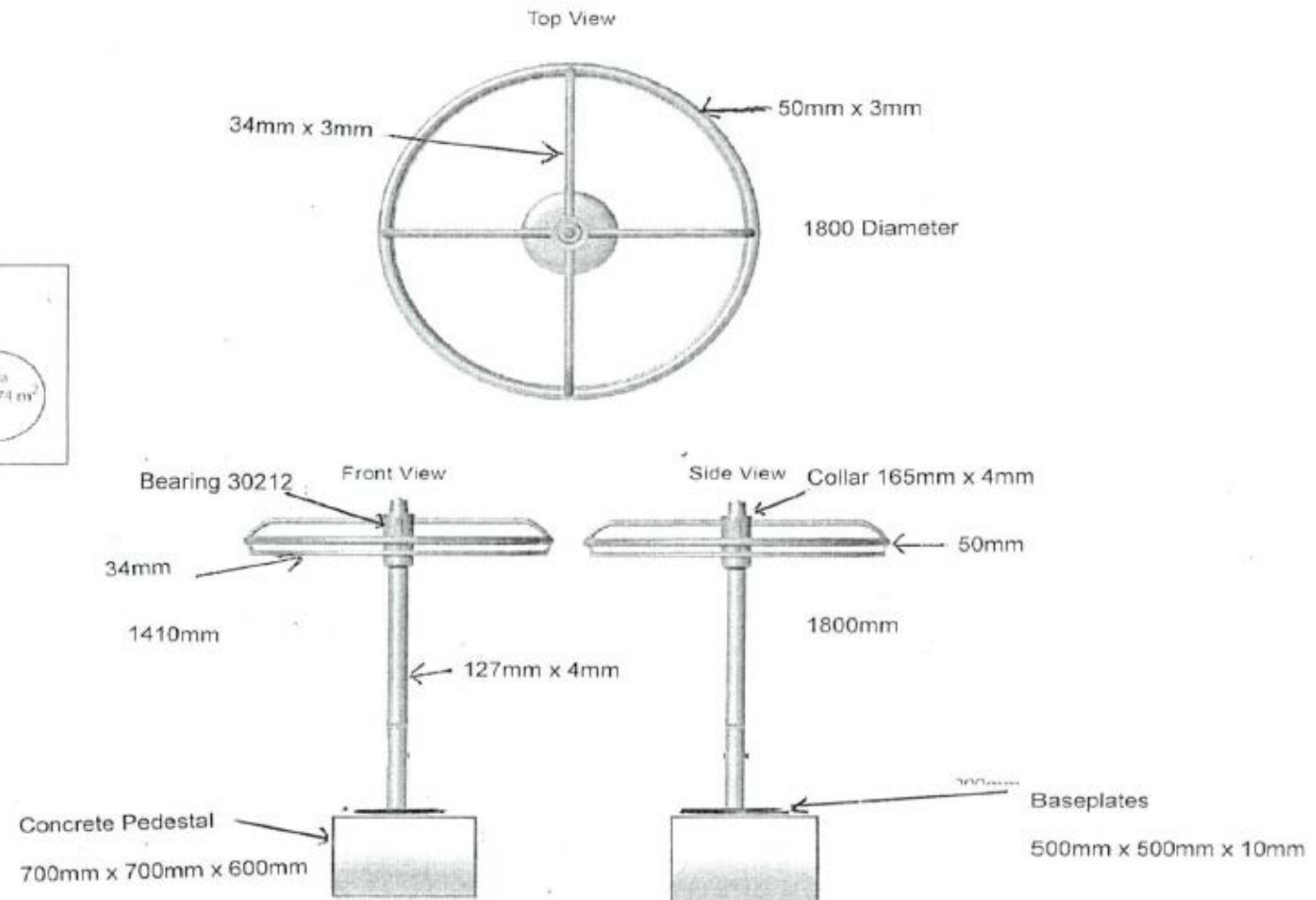


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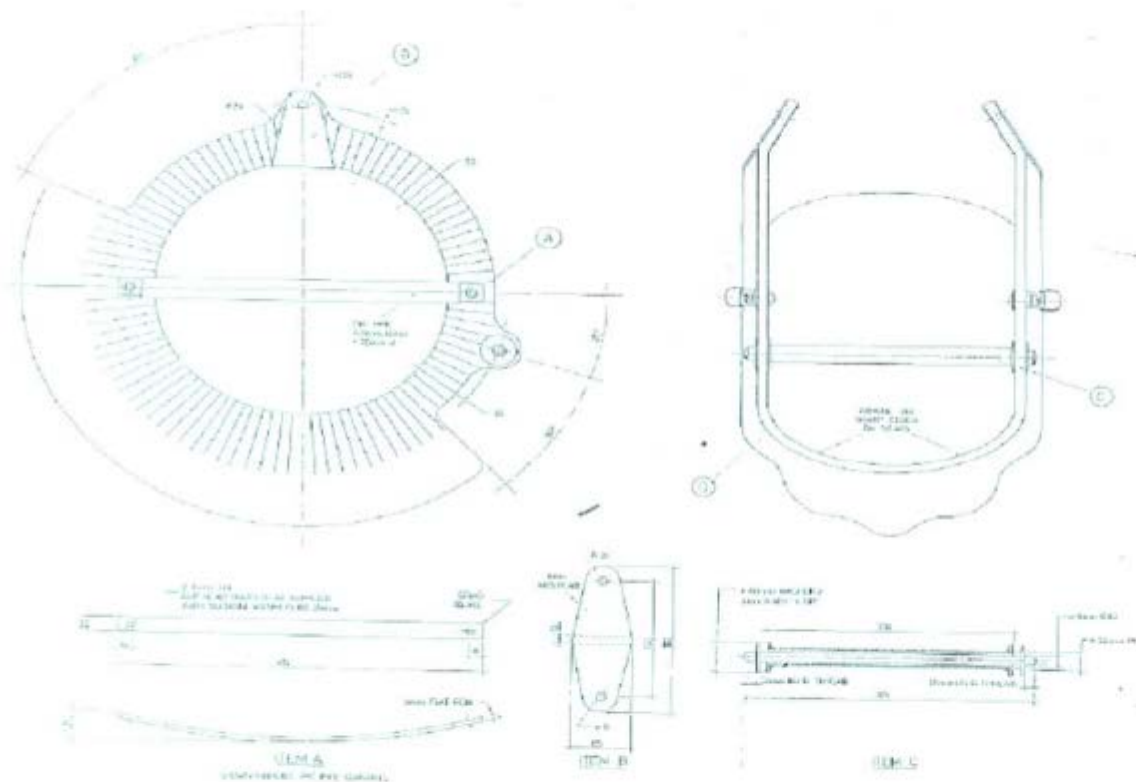
ITEM 15.

OD.15

Overdrive



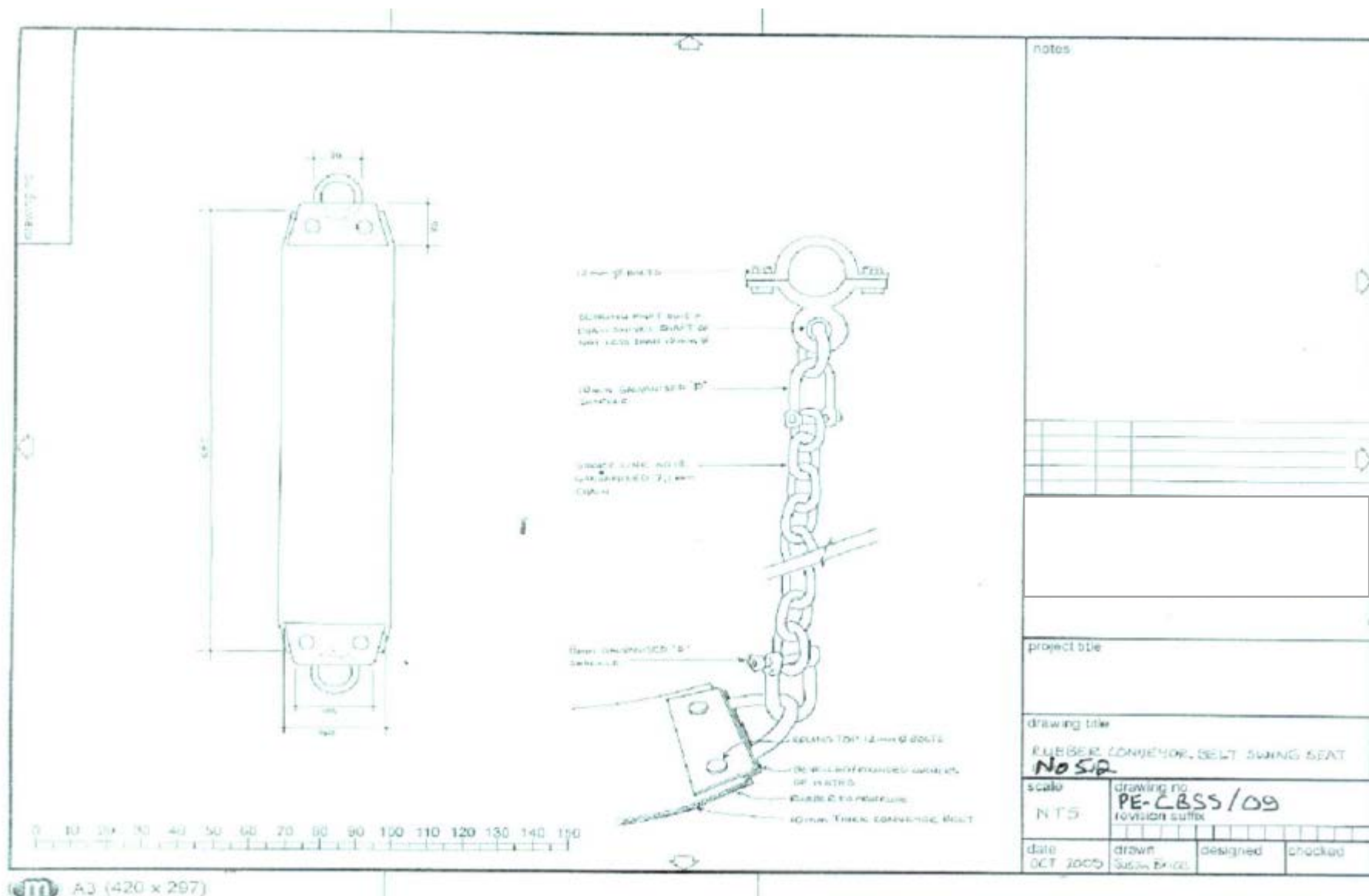
TENDER NO:



SWING SEAT- TYRE

[illegible]

TENDER NO:

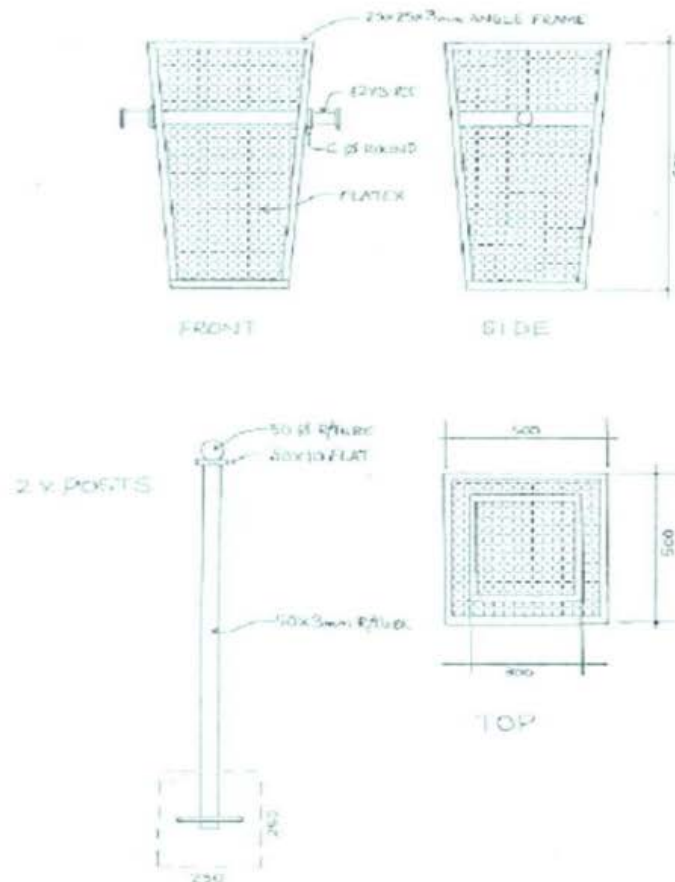


TENDER NO:

SPECIFICATIONS AND MATERIALS

All Steelwork to be hot dipped galvanized after fabrication

Concrete footing and installation as shown



SUPPLY, DELIVERY AND INSTALLATION OF PLAYGROUND EQUIPMENT

STANDARD DETAIL & SPECIFICATIONS FOR

GALVANISED DIRT BIN

Scale
NTS

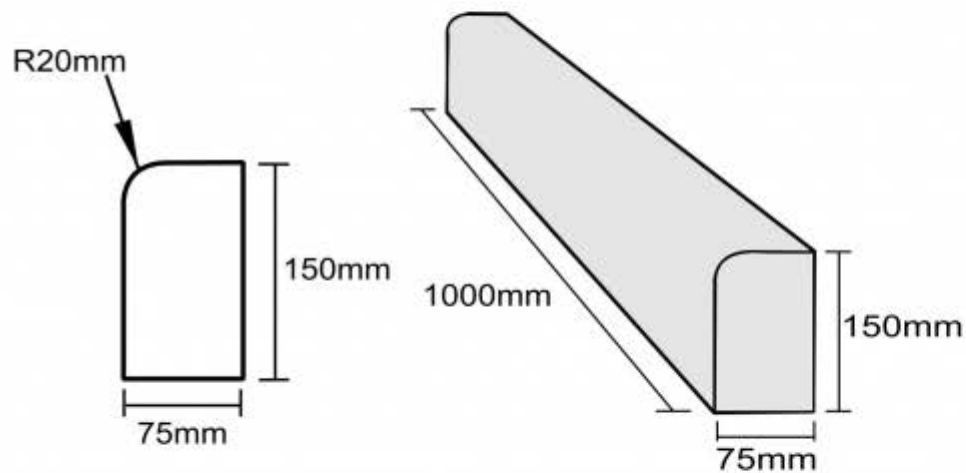
Drawing No:
PE-GDB/09

Date:
05/ 2007

Drawn:
S. Brice

For further info call:
400 2329 / 084 444 3554

RECTANGULAR KERB/DRG 15302/ **FIG 11** /E1



Length	Weight	P/Pallet
1000mm	27.1kg	40
500mm	13.4kg	80
330mm	8.9kg	120

Guidance Document for the Calculation of Local Content

1. DEFINITIONS

Unless explicitly provided in this guideline, the definitions given in SATS 1286:2011 apply.

2. GENERAL

2.1. Introduction

This guideline provides tenderers with a detailed description of how to calculate local content of products (goods, services and works) by components/material/services and enables them to keep an updated record for verification requirements as per the SATS 1286:2011 Annexure A and B.

The guideline consists of two parts, namely:

- a written guideline; and
- three declarations that must be completed:
 - Declaration C: “Local Content Declaration – Summary Schedule” (see Annexure C);
 - Declaration D: “Imported Content Declaration – Supporting Schedule to Annex C” (see Annexure D); and
 - Declaration E: “Local Content Declaration – Supporting Schedule to Annex C” (see Annexure E).

The guidelines and declarations should be used by tenderers when preparing a tender. A tenderer must complete Declarations D and E, and consolidate the information on Declaration C.

Annexure C must be submitted with the tender by the closing date and time as determined by the Tender Authority. The Tender Authority reserves the right to request that Declarations D and E also be submitted.

If the tender is successful, the tenderer must continuously update Declarations C, D and E with actual values for the duration of the contract.

NOTE:

Annexure A is a note to the purchaser in SATS 1286:2011; and
Annexure B is the Local Content Declaration IN SATS 1286:2011.

2.2. What is local content?

According to SATS 1286:2011, the local content of a product is the tender price less the value of imported content, expressed as a percentage. It is, therefore, necessary to first compute the imported value of a product to determine the local content of a product.

2.3. Categories: Imported and Local Content

The tenderer must differentiate between imported content and local content.

Imported content of a product by components/material/services is separated into two categories, namely:

- products imported directly by the tenderer; and
- products imported by a third party and supplied to the tenderer.

2.3.1. Imported Content

Identify the imported content, if any, by value for products by component/material/services. In the case of components/materials/services sourced from a South African manufacturer, agent, supplier or subcontractor (i.e. third party), obtain that information and Declaration D from the third party.

Calculate the imported content of components/materials/services to be used in the manufacture of the total quantity of the products for which the tender is to be submitted.

As stated in clause 3.2.4 of SATS 1286:2011: "If information on the origin of components, parts or materials is not available, it will be deemed to be imported content."

2.3.1.1. Imported directly by the tenderer:

When the tenderer import products directly, the onus is on the tenderer to provide evidence of any components/materials/services that were procured from a non-domestic source. The evidence should be verifiable and pertain to the tender as a whole. Typical evidence will include commercial invoices, bills of entry, etc.

When the tenderer procures imported services such as project management, design, testing, marketing, etc and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.2. Imported by a third party and supplied to the tenderer:

When the tenderer supplies components/material/services that are imported by any third party (for example, a domestic manufacturer, agent, supplier or subcontractor in the supply chain), the onus is on the tenderer to obtain verifiable evidence from the third party.

The tenderer must obtain Declaration D from all third parties for the related tender. The third party must be requested by the tenderer to continuously update Declaration D. Typical evidence of imported content will include commercial invoices, bills of entry etc.

When a third party procures imported services such as project management, design, testing, marketing etc. and makes royalty and lease payments, such payments relating to the tender must be included when calculating imported content.

2.3.1.3. Exempt Imported Content:

Exemptions, if any, are granted by the Department of Trade and Industry (**the dti**). Evidence of the exemptions must be provided and included in Annexure D.

2.3.2. Local Content

Identify and calculate the local content, by value for products by components/materials/services to be used in the manufacture of the total quantity of the products.

3. ANNEXURE C

3.1. Guidelines for completing Annexure C: Local Content Declaration – Summary Schedule

Note: The paragraph numbers correspond to the numbers in Annexure C.

C1. Tender Number

Supply the tender number that is specified on the specific tender documentation.

C2. Tender description

Supply the tender description that is specified on the specific tender documentation.

C3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

C4. Tender Authority

Supply the name of the tender authority.

C5. Tendering Entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd).

C6. Tender Exchange Rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

C7. Specified local content %

Provide the specified minimum local content requirement for the tender (i.e. 80%), as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MDB) 6.2.

C8. Tender item number

Provide the tender item number(s) of the products that have a local content requirement as per the tender specification.

C9. List of items

Provide a list of the item(s) corresponding with the tender item number.
This may be a short description or a brand name.

Calculation of local content

C10. Tender price

Provide the unit tender price of each item excluding VAT.

C11. Exempted imported content

Provide the ZAR value of the exempted imported content for each item, if applicable. These value(s) must correspond with the value(s) of column D16 on Annexure D.

C12. Tender value net of exempted imported content

Provide the net tender value of the item, if applicable, by deducting the exempted imported content (C11) from the tender price (C10).

C13. Imported value

Provide the ZAR value of the items' imported content.

C14. Local value

Provide the local value of the item by deducting the Imported value (C13) from the net tender value (C12).

C15. Local content percentage (per item)

Provide the local content percentage of the item(s) by dividing the local value (C14) by the net tender value (C12) as per the local content formula in SATS 1286.

Tender Summary

C16. Tender quantity

Provide the tender quantity for each item number as per the tender specification.

C17. Total tender value

Provide the total tender value by multiplying the tender quantity (C16) by the tender price (C10).

C18. Total exempted imported content

Provide the total exempted imported content by multiplying the tender quantity (C16) by the exempted imported content (C11). These values must correspond with the values of column D18 on Annexure D.

C19. Total imported content

Provide the total imported content of each item by multiplying the tender quantity (C16) by the imported value (C13).

C20. Total tender value

Total tender value is the sum of the values in column C17.

C21. Total exempted imported content

Total exempted imported content is the sum of the values in column C18. This value must correspond with the value of D19 on Annexure D.

C22. Total tender value net of exempted imported content

The total tender value net of exempt imported content is the total tender value (C20) less the total exempted imported content (C21).

C23. Total imported content

Total imported content is the sum of the values in column C19. This value must correspond with the value of D53 on Annexure D.

C24. Total local content

Total local content is the total tender value net of exempted imported content (C22) less the total imported content (C23). This value must correspond with the value of E13 on Annexure E.

C25. Average local content percentage of tender

The average local content percentage of tender is calculated by dividing total local content (C24) by the total tender value net of exempted imported content (C22).

4. ANNEXURE D

4.1. Guidelines for completing Annexure D: “Imported Content Declaration – Supporting Schedule to Annexure C”

Note: The paragraph numbers correspond to the numbers in Annexure D.

D1. Tender number

Supply the tender number that is specified on the specific tender documentation.

D2. Tender description

Supply the tender description that is specified on the specific tender documentation.

D3. Designated products

Supply the details of the products that are designated in terms of this tender (i.e. buses).

D4. Tender authority

Supply the name of the tender authority.

D5. Tendering entity name

Provide the tendering entity name (i.e. Unibody Bus Builders (Pty) Ltd).

D6. Tender exchange rate

Provide the exchange rate used for this tender, as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

Table A. Exempted Imported Content

D7. Tender item number

Provide the tender item number(s) of the product(s) that have imported content.

D8. Description of imported content

Provide a list of the exempted imported product(s), if any, as specified in the tender.

D9. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D10. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the exempted imported product(s).

D11. Imported value as per commercial invoice

Provide the foreign currency value of the exempted imported product(s) disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D12. Tender exchange rate

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D13. Local value of imports

Convert the value of the exempted imported content as per commercial invoice (D11) into the ZAR value by using the tender exchange rate (D12) disclosed in the tender documentation.

D14. Freight costs to port of entry

Provide the freight costs to the South African Port of the exempted imported item.

D15. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the exempted imported product(s) as stipulated in the SATS 1286:2011.

D16. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported by adding the corresponding item values in columns D13, D14 and D15. These values must be transferred to column C11 on Annexure C.

D17. Tender quantity

Provide the tender quantity of the exempted imported products as per the tender specification.

D18. Exempted imported value

Provide the imported value for each of the exempted imported product(s) by multiplying the total landed cost (excl. VAT) (D16) by the

tender quantity (D17). The values in column D18 must correspond with the values of column C18 of Annexure C.

D19. Total exempted imported value

The total exempted imported value is the sum of the values in column D18. This total must correspond with the value of C21 on Annexure C.

Table B. Imported Directly By Tenderer

D20. Tender item numbers

Provide the tender item number(s) of the product(s) that have imported content.

D21. Description of imported content:

Provide a list of the product(s) imported directly by tender as specified in the tender documentation.

D22. Unit of measure

Provide the unit of measure for the product(s) imported directly by the tenderer.

D23. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported product(s).

D24. Imported value as per commercial Invoice

Provide the foreign currency value of the product(s) imported directly by tenderer disclosed in the commercial invoice accepted by the South African Revenue Service (SARS).

D25. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D26. Local value of imports

Convert the value of the product(s) imported directly by the tenderer as per commercial invoice (D24) into the ZAR value by using the tender exchange rate (D25) disclosed in the tender documentation.

D27. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported directly by the tenderer.

D28. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported directly by the tenderer as stipulated in the SATS 1286:2011.

D29. Total landed costs excl VAT

Provide the total landed costs (excluding VAT) for each item imported directly by the tenderer by adding the corresponding item values in columns D26, D27 and D28.

D30. Tender quantity

Provide the tender quantity of the product(s) imported directly by the tenderer as per the tender specification.

D31. Total imported value

Provide the total imported value for each of the product(s) imported directly by the tenderer by multiplying the total landed cost (excl. VAT) (D29) by the tender quantity (D30).

D32. Total imported value by tenderer

The total value of imports by the tenderer is the sum of the values in column D31.

Table C. Imported by Third Party and Supplied to the Tenderer

D33. Description of imported content

Provide a list of the product(s) imported by the third party and supplied to the tenderer as specified in the tender documentation.

D34. Unit of measure

Provide the unit of measure for the product(s) imported by the third party and supplied to tenderer as disclosed in the commercial invoice.

D35. Local supplier

Provide the name of the local supplier(s) supplying the imported product(s).

D36. Overseas supplier

Provide the name(s) of the overseas supplier(s) supplying the imported products.

D37. Imported value as per commercial invoice

Provide the foreign currency value of the product(s) imported by the third party and supplied to the tenderer disclosed in the commercial invoice accepted by SARS.

D38. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D39. Local value of imports

Convert the value of the product(s) imported by the third party as per commercial invoice (D37) into the ZAR value by using the tender exchange rate (D38) disclosed in the tender documentation.

D40. Freight costs to port of entry

Provide the freight costs to the South African Port of the product(s) imported by third party and supplied to the tenderer.

D41. All locally incurred landing costs and duties

Provide all landing costs including customs and excise duty for the product(s) imported by third party and supplied to the tenderer as stipulated in the SATS 1286:2011.

D42. Total landed costs excluding VAT

Provide the total landed costs (excluding VAT) for each product imported by third party and supplied to the tenderer by adding the corresponding item values in columns D39, D40 and D41.

D43. Quantity imported

Provide the quantity of each product(s) imported by third party and supplied to the tenderer for the tender.

D44. Total imported value

Provide the total imported value of the product(s) imported by third party and supplied to the tenderer by multiplying the total landed cost (D42) by the quantity imported (D43).

D45. Total imported value by third party

The total imported value from the third party is the sum of the values in column D44.

Table D. Other Foreign Currency Payments

D46. Type of payment

Provide the type of foreign currency payment. (i.e. royalty payment for use of patent, annual licence fee, etc).

D47. Local supplier making the payment

Provide the name of the local supplier making the payment.

D48. Overseas beneficiary

Provide the name of the overseas beneficiary.

D49. Foreign currency value paid

Provide the value of the listed payment(s) in their foreign currency.

D50. Tender rate of exchange

Provide the exchange rate used for this tender as per the Standard Bidding Document (SBD) and Municipal Bidding Document (MBD) 6.2.

D51. Local value of payments

Provide the local value of each payment by multiplying the foreign currency value paid (D49) by the tender rate of exchange (D50).

D52. Total of foreign currency payments declared by tenderer and/or third party

The total of foreign currency payments declared by tenderer and/or a third party is the sum of the values in column D51.

D53. Total of imported content and foreign currency payment

The total imported content and foreign currency payment is the sum of the values in column D32, D45 and D52. This value must correspond with the value of C23 on Annexure C.

5. ANNEXURE E

5.1. Guidelines to completing Annexure E: “Local Content Declaration-Supporting Schedule to Annexure C”

The paragraph numbers correspond to the numbers in Annexure E

E1. Tender number

Supply the tender number that is specified on the specific tender documentation.

E2. Tender description

Supply the tender description that is specified on the specific tender documentation.

E3. Designated products

Supply the details of the products that are designated in terms of this tender (for example, buses/canned vegetables).

E4. Tender authority

Supply the name of the tender authority.

E5. Tendering entity name

Provide the tendering entity name (for example, Unibody Bus Builders (Pty) Ltd) Ltd).

Local Goods, Services and Works

E6. Description of items purchased

Provide a description of the items purchased locally in the space provided.

E7. Local supplier

Provide the name of the local supplier that corresponds to the item listed in column E6.

E8. Value

Provide the total value of the item purchased in column E6.

E9. Total local products (Goods, Services and Works)

Total local products (goods, services and works) is the sum of the values in E8.

E10. Manpower costs:

Provide the total of all the labour costs accruing only to the tenderer (i.e. not the suppliers to tenderer).

E11. Factory overheads:

Provide the total of all the factory overheads including rental, depreciation and amortisation for local and imported capital goods, utility costs and consumables. (Consumables are goods used by individuals and businesses that must be replaced regularly because they wear out or are used up. Consumables can also be defined as the components of an end product that are used up or permanently altered in the process of manufacturing, such as basic chemicals.)

E12. Administration overheads and mark-up:

Provide the total of all the administration overheads, including marketing, insurance, financing, interest and mark-up costs.

E13. Total local content:

The total local content is the sum of the values of E9, E10, E11 and E12. This total must correspond with C24 of Annexure C.