

BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR BSM 69/22: SUPPLY, INSTALLATION AND COMMISSIONING AS WELL AS MAINTENANCE OF BIOMETRIC ACCESS CONTROL, REMOTE ACCESS GATES AND BOOMS AND TIME AND ATTENDANCE TO BE LINK TO THE MAIN SERVER AT VARIOUS MUNICIPAL SITES FOR A PERIOD ENDING 30 JUNE 2025

TENDER NUMBER: BSM 69/22
DESCRIPTION: Supply, installation and commissioning as well as maintenance of biometric access control, remote access gates and booms and time and attendance to be link to the main server at various Municipal sites for a period ending 30 June 2025

CLOSING DATE: 26 September 2022
CLOSING TIME: 12h00: Bids will be opened in the Council Chambers or Supply Chain Management Boardroom

INFORMATION:

Tender Specifications: Cedric Thorpe (021 808 8937/ 0823815555); email: Cedric.Thorpe@ Stellenbosch.gov.za
SCM Requirements: Jeanette Williams (021 808 8524); email: Jeanette.Williams@ Stellenbosch.gov.za

Office hours for collection: 08h00-15h30

A compulsory virtual clarification meeting will be held on **08 September 2022 at 12:00** via Microsoft Teams. Tenderers must ensure to download the App. You are hereby requested to provide contact details which must include the contact person attending, company name you presenting, email address and cell phone number to **Stefan van Zyl** at Stefan.vanzyl@ Stellenbosch.gov.za clearly referring to the tender number **48 hours** prior to the meeting (on **06 September 2022 at 12:00**) to enable the department to setup a virtual meeting. Please make sure that you access the link at least 10 minutes before the start of the virtual meeting. Bidders will also be required to provide their company details in the chat room when they access the link. Tenderers who fail to provide their contact details for the virtual meeting, will be regarded as non-compliant.

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 **25 August 2022**. 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. **Please note that the requirements in terms of local production and content are fully contained in the tender document.**

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 **"BSM69/22 SUPPLY, INSTALLATION AND COMMISSIONING AS WELL AS MAINTENANCE OF BIOMETRIC ACCESS CONTROL, REMOTE ACCESS GATES AND BOOMS AND TIME AND ATTENDANCE TO BE LINK TO THE MAIN SERVER AT VARIOUS MUNICIPAL SITES FOR A PERIOD ENDING 30 JUNE 2025,"** clearly endorsed on the envelope, must be deposited in the Tender box outside the offices of the Stellenbosch Municipality, Town House Complex, 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 general conditions of contract (GCC) 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 offices of the Supply Chain Management Unit, , Stellenbosch Municipality, Town House Complex, 1st Floor, Plein Street, Stellenbosch, upon payment of a non-refundable fee of **R354.00 per document**.*

G Mettler (Ms)
MUNICIPAL MANAGER

TENDER KENNISGEWING

STELLENBOSCH MUNISIPALITEIT NOOI U VIR DIE VOLGENDE TENDER: B/SM69/22 VOORSIENING, INSTALLASIE EN INGEBRUIK ASOOK ONDERHOUD VAN BIOMETRIESE TOEGANGSBEHEER, AFSTANDTOEGANGSHEKKE EN DIE TYD EN BYWONING STELSEL WAT INGESKAKEL WORD AAN DIE HOOFBEDIENER OP VERSKEIE MUNISIPALE PERSELE VIR 'N PERIODE EINDIG JUNIE 2025

TENDER NOMMER: B/SM 69/22

BESKRYWING: Voorsiening, installasie en gebruik asook onderhoud van biometriese toegangsbeheer, afstandtoegangshekke en die tyd en bywoning stelsel wat ingeskakel word aan die hoofbediener op verskeie munisipale persele vir 'n periode eindig Junie 2025

SLUITINGSdatum: 26 September 2022

TYD VAN SLUITING: 12h00. Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurs Raadsaal.

Tender spesifikasies: Cedric Thorpe (021 808 8937/0823815555) epos: Cedric.Thorpe@stellenbosch.gov.za

Vkb vereistes: Jeanette Williams (021 808 8524); epos: Jeanette.Williams@stellenbosch.gov.za

Kantoor Ure: 08h00-15h30

'n **Verpligte aanlyn inligtingssessie** sal gehou word op **08 September 2022 om 12h00**. Die verpligte inligtingssessie sal via die **Microsoft Teams-app** gehou word. Tendersaars moet toesien dat die app aflaai. U word hiermee versoek om kontakbesonderhede, van die kontakpersoon wat bywoon, die naam van u onderneming, e-posadres en selfoonnommer aan **Stefan van Zyl** by Stefan.vanzyl@stellenbosch.gov.za te verstrek, met verwysing na die tendernommer ten minste 48 uur voor die vergadering (**06 September 2022 om 12h00**) om die departement in staat te stel om op te stel 'n virtuele vergadering. Maak seker dat u ten minste 10 minute voor die aanvang van die virtuele vergadering toegang tot die skakel kry. Tendersaars moet ook hul maatskappybesonderhede in die kletskamer verskaf wanneer hulle toegang tot die skakel kry. Tendersaars wat nie hul kontakbesonderhede vir die virtuele vergadering verstrek nie, sal as nie-nakomend beskou word.

Plaaslike produksie en inhoud is van toepassing op hierdie bod. Bieërs moet die wisselkoers wat om **12h00 op 25 Augustus 2022** 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 Bestuurskakel. 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. **Neem kennis dat die vereistes in terme van die plaaslike produksie en inhoud volledig in die tender dokument vervat is.**

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.

Verseëlde tenders duidelik gemerk: **"BSM69/22 VOORSIENING, INSTALLASIE EN INGEBRUIK ASOOK ONDERHOUD VAN BIOMETRIESE TOEGANGSBEHEER, AFSTANDTOEGANGSHEKKE EN DIE TYD EN BYWONING STELSEL WAT INGESKAKEL WORD AAN DIE HOOFBEDIENER OP VERSKEIE MUNISIPALE PERSELE VIR 'N PERIODE EINDIG JUNIE 2025** op die koevert, moet geplaas word in tenderbus buite die kantore van Stellenbosch Munisipaliteit, Meenthuis Kompleks, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooide stel tenderdokumente. Tendraaanbiedinge wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer word ingevolge die Algemene Kontrakvoorwaardes, Voorsieningskanaal Bestuursbeleid, relevante spesifikasies, plaaslike inhoud soos vervat in die tender dokument asook die Voorkeurverkrygingsregulasies 2017 wat 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

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 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, Meenthuis Kompleks, 1ste Vloer, Pleinstraat, Stellenbosch na betaling van 'n nie-terugbetaalde tenderdeelnamewooi van **R354.00 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 69/22

**SUPPLY, INSTALLATION AND COMMISSIONING AS WELL AS
MAINTENANCE OF BIOMETRIC ACCESS CONTROL, REMOTE ACCESS
GATES AND BOOMS AND TIME AND ATTENDANCE TO BE LINK TO THE
MAIN SERVER AT VARIOUS MUNICIPAL SITES FOR A PERIOD
ENDING 30 JUNE 2025**

PROCUREMENT DOCUMENT

NAME OF TENDERER:	
Total Bid Price (Inclusive of VAT) (refer to page 75):	
BBBEE LEVEL	

August 2022

PREPARED AND ISSUED BY:

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

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

Cedric Thorpe
**Deputy Head Law
Enforcement**

Tel. Number: **021 8088937**



1. TENDER NOTICE & INVITATION TO TENDER

BID NOTICE

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G Mettler (Ms)
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TENDER KENNISGEWING

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TENDER NOMMER: B/SM 69/22
BESKRYWING: Voorsiening, installasie en gebruik asook onderhoud van biometriese toegangsbeheer, afstandtoegangshekke en die tyd en bywoning stelsel wat ingeskakel word aan die hoofbediener op verskeie munisipale persele vir 'n periode eindig Junie 2025

SLUITINGSDATUM: 26 September 2022
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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: **“BSM69/22 VOORSIENING, INSTALLASIE EN INGEBRUIK ASOOK ONDERHOUD VAN BIOMETRIESE TOEGANGSBEHEER, AFSTANDTOEGANGSHEKKE EN DIE TYD EN BYWONING STELSEL WAT INGESKAKEL WORD AAN DIE HOOFBEDIENER OP VERSKEIE MUNISIPALE PERSELE VIR 'N PERIODE EINDIG JUNIE 2025** op die koevert, moet geplaas word in tenderbus buite die kantore van Stellenbosch Munisipaliteit, Meenthuis Kompleks, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar en tenders moet vergesel word met die voltooië stel tenderdokumente. Tendersaanbiede wat nie deur die volledige tenderdokument vergesel word nie, sal nie oorweeg word nie.



STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

LET WEL: Hierdie tender sal geëvalueer word ingevolge die Algemene Kontrakvoorwaardes, Voorsieningskanaal Bestuursbeleid, relevante spesifikasies, plaaslike inhoud soos vervat in die tender dokument asook die Voorkeurverkrygingsregulasies 2017 wat op 20 Januarie 2017 deur die Minister van Finansies in Staatskoerant No 40553 afgekondig is.

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

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1. Hierdie tender is onderworpe aan die algemene kontrakvoorwaardes (GCC) en spesiale voorwaardes vir die tender;
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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 69/22	CLOSING DATE:	26 September 2022	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY, INSTALLATION AND COMMISSIONING AS WELL AS MAINTENANCE OF BIOMETRIC ACCESS CONTROL, REMOTE ACCESS GATES AND BOOMS AND TIME AND ATTENDANCE TO BE LINK TO THE MAIN SERVER AT VARIOUS MUNICIPAL SITES FOR A PERIOD ENDING 30 JUNE 2025				
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 **STELLENBOSCH MUNICIPALITY, TOWN HOUSE COMPLEX, 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	
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	Finance: SCM	CONTACT PERSON	Cedric Thorpe
CONTACT PERSON	Jeanette Williams	TELEPHONE NUMBER	021 808 8937
TELEPHONE NUMBER	021 808 8524	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	Cedric.Thorpe@stellenbosch.gov.za
E-MAIL ADDRESS	Jeanette.Williams@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:

Virtual 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 a 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? Guidance Document for the Calculation of Local Content attached for information purposes?	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	
Declaration by Tenderer - Is the form duly completed and signed?	Yes		No	

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



3. VIRTUAL MEETING CERTIFICATE

Virtual meetings declaration:

I / We*, the undersigned, certify that I / we* have familiarized ourselves with the requirements of this tender as discussed at the virtual meeting for which I / we* am / are* submitting this Tender and have, as far as practicable, familiarized myself / ourselves* with all information, risks, contingencies and other circumstances which may influence or affect my / our* tender

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 virtual teams meetings , bidders who fail to provide their contact details 48 hours prior to the virtual teams meeting , will be regarded as **non-compliant***



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. GENERAL CONDITIONS OF CONTRACT – GOVERNMENT PROCUREMENT

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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



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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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



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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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



8.6. Any contract goods may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.7. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, and in any subsequent instructions ordered by the purchaser.

10. Delivery

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

11. Insurance

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

12. Transportation

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

13. Incidental

13.1. The supplier may be required to provide any or all of the following services, including additional services, if any:

13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods;

13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;

13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

13.1.4. performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

13.1.5. training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.



14. Spare parts

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

14.1.1. such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;

14.1.2. in the event of termination of production of the spare parts:

14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

14.1.2.2. following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

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

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

16. Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified.

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

16.3. Payments shall be made by the purchaser **no later than thirty (30) days** after submission of an **invoice, statement** or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated.

17. Prices

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

18. Variation orders

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



19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.4. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22 without the application of penalties.

21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

23.1.1. if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or

23.1.3. if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.



- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchase actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- 23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
 - 23.6.2. the date of commencement of the restriction
 - 23.6.3. the period of restriction; and
 - 23.6.4. the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

26. Termination for insolvency



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

27. Settlement of Disputes

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

27.2.If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3.Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4.Notwithstanding any reference to mediation and/or court proceedings herein,

27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.

28. Limitation of liability

28.1.Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

28.1.1. the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment

29. Governing language

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

30. Applicable law

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

31. Notices

31.1.Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2.The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1.A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2.A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3.No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.



32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

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

34. Amendment of contracts

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

35. Prohibition of restrictive practices.

35.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.

35.2. If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

35.3. If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)



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 tenderers.

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).

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. Registration on CSD can be done by contacting 021 808 8594 or Nicolene.Hamilton@stellenbosch.gov.za

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>
--

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 – SERVICES**

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.

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

1. GENERAL CONDITIONS

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

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

1.2

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

1.3 Points for this bid shall be awarded for:

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

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

1.6 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.



4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

4.3 POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{max} = Price of highest acceptable bid

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

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

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



6. BID DECLARATION

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

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

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

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

8. SUB-CONTRACTING

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

(*Tick applicable box*)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

8.1.1 If yes, indicate:

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

(*Tick applicable box*)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

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

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



9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

9.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

9.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

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

9.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
 ii) The preference points claimed are in accordance with the General Conditions



as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

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



10.	MBD 6.2 – GUIDANCE DOCUMENT FOR THE CALCULATION OF LOCAL CONTENT ATTACHED FOR INFORMATION PURPOSES (if applicable)
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Add to the final document the template

BSC committee meetings,

Templates:

Guideline Calculation of Local Content_20200211



11.	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS
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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:

#	Description of services, works or goods	Stipulated minimum threshold as a %
a	Acid Batteries	50%
b	Electrical and telecom cables	90%
c	Pipes Polyvinyl (PVC) – 100% local content	100%

**Please submit also letters of exemption from dti if local content is not 50%-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: 69/22 SUPPLY, INSTALLATION AND COMMISSIONING AS WELL AS MAINTENANCE OF BIOMETRIC ACCESS CONTROL, REMOTE ACCESS GATES AND BOOMS AND TIME AND ATTENDANCE TO BE LINK TO THE MAIN SERVER AT VARIOUS MUNICIPAL SITES FOR A PERIOD ENDING 30 JUNE 2025

ISSUED BY STELLENBOSCH MUNICIPALITY.
NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/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, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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



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

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

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



ANNEXURE C

SATS 1286.2011

Local Content Declaration – Summary Schedule

(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 %				

NOTE: VAT to be excluded from all calculations

		Calculation of local content					
Tender Item No's	List of Items	Tender Price – each	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
Acid Batteries							
A.6	PSU – 5 Amp power store 13.6VDC with space for 17AH battery						
B4	PSU – 5 Amp power store 13.6VDC with space for 17AH battery						
C.4	PSU – 5 Amp power store 13.6VDC with space for 17AH battery						
G11	PSU – 5 Amp power store 13.6VDC with space for 17AH						

Tender summary			
Tender Quantity	Total tender value	Total exempted imported content	Total imported content
(C16)	(C17)	(C18)	(C19)

Reference No:	B/SM 69/22	Page 42 of 118
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J.5	12VDC 17 AH battery – high quality deep discharge capability												
J11	12VDC 17 AH battery – high quality deep discharge capability												
K41	12VDC 17 AH battery – high quality deep discharge capability												
F.6	Battery 7.0Ah/12 V DC												
H1	Battery 7.0Ah/12 V DC												
I.1	Battery 7.0Ah/12 V DC												
K.30	Battery 7.0Ah/12 V DC												
K.47	Battery 7.0Ah/12 V DC												
K.1	12V Gel batteries												
K.15	1000VA inverter with 10amp charger and 45AH deep cycle solar battery with 4 way 16 Amp multi-plug for extended battery backup												
Electrical and telecom cables													
A.9	Mylar 4 pair 0.22mm (fingerprint readers)												
B.6	Mylar 4 pair 0.22mm												



	(fingerprint readers)												
J.6	Mylar 4 pair 0.22mm (fingerprint readers)												
K.51	Mylar 4 pair 0.22mm (fingerprint readers)												
A.10	CAT6 cable (fingerprint readers)												
B.7	CAT6 cable (fingerprint readers)												
C.3	CAT6 cable (fingerprint readers)												
G3	CAT6 cable (fingerprint readers)												
H5	CAT6 cable (fingerprint readers)												
I.5	CAT6 cable (fingerprint readers)												
J13	CAT6 cable (fingerprint readers)												
K53	CAT6 cable (fingerprint readers)												
A.12	Black 2 core 0.75mm cabtyre (Maglock)												
G4	Black 2 core 0.75mm cabtyre (Maglock)												
H6	Black 2 core 0.75mm cabtyre (Maglock)												
I.6	Black 2 core 0.75mm cabtyre (Maglock)												
K55	Black 2 core 0.75mm												

**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						Summary	
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	Tender Quantity	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value											
										This total must correspond with Annex C – C21	

B. Imported directly by the Tenderer				Calculation of imported content						Summary	
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	Tender Quantity	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by tenderer											



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

SIGNATURE OF TENDERER AS PER LOCAL CONTENT DECLARATION

DATE

Summary of Payments

Local value of payments

(D51)

This total must correspond with Annex C – (C23)



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



12. 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:			



13. 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.

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

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.



14. 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
 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



**15. 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:	



16. 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

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.



17. SPECIFICATIONS

BACKGROUND

Stellenbosch Municipality has standardized on its biometric access control (Impro Portal Pro) and herewith invites prospective service providers to adhere to this Tender for the supply, installation and commissioning as well as maintenance of biometric access control, remote access gates, booms and time and attendance to be link to the main server at main office, 14 Plein Street, Stellenbosch

DESCRIPTION OF WORKS

The Stellenbosch Municipality requires the services of a competent service provider to supply, install and commissioning as well as maintenance of biometric access control, remote access gate, booms and time and attendance to be link to the main server at various Municipal sites for a period ending 30 June 2025. Although most sites are linked to the server at 14 Plein Street, Stellenbosch is it the User Departments prerogative not to link all sites to the main site, these sites will be communicated to the supplier.

All the necessary materials, labour, plant, equipment, tools, etc. should be supplied by the successful service provider for the works as specified. The total cost must also allow for Supervision, Overheads and Profit and are to be built into the unit rates.

SERVICE PROVIDERS TO TAKE NOTE OF THE FOLLOWING

- The tender should be accompanied with colour brochures with specification for any equivalent equipment being priced.
- All contractors must complete prices on the attached bill of quantities.
- Bidders shall be registered and in good standing with the South African Revenue Service (SARS)
- In order to qualify for preference points, it is the responsibility of the Tenderer to submit the relevant certificate(s) (either an original valid B-BBEE status level verification certificate in terms of the Construction Sector Charter on Black Economic Empowerment)
- It is required that the contractor is able to perform the tasks himself or alternatively have people in his employment that are capable of performing the tasks at hand to the required standard.
- The Successful contractor will on his own have to request a way leave from the different departments within the municipality and will be held liable for any damage to existing services.
- The successful Contractor shall commence with the work within five (5) working days from receiving the instruction to do so. Failure to comply with this condition could lead to the cancellation of the tender.
- A single supplier will be appointed for this tender.
- In terms of the Construction Regulations 2014 of the Occupational Health and Safety Act, Act No. 85 of 1993 as amended, the Client shall provide the Contractor with a Health and Safety Specification to which the Contractor shall respond within ten (10) working days by submitting a Health and Safety Plan for approval by the Client's Safety Officer. The Contractor must allow for the compulsory



equipment and clothing, i.e. safety hats, safety shoes, safety clothing, safety glasses, safety masks, harnesses, health and safety posters, boards etc.

- It is required that the supplier is able to perform the tasks himself or alternatively have people in his employment that are capable of performing the tasks at hand to the required standard.
- Bidders must complete all the item prices, bidders who fail to provide prices next to all items in will be none responsive and will not considered for further evaluation.
- Suppliers shall be found non-responsive if prices are not next to all Item numbers as per schedules A to L, bidders shall be non-responsive and will not be considered for further evaluation.
- The service providers must comply with the municipality's safety regulations and ensure that the following, but not limited to, are available:
 - PPE
 - etc.

Herewith the list of installations of time and attendance and access control at various buildings within the WC024. Note: Points may change based on operational requirements.

Main Gates and Booms:

Boom entrance to the main building
Main entrance gate to main building
Main gate at the councillors parking
Front and back gates at Traffic department
Beltana depot entrance gate (in and out)
Beltana booms (in and out)

Main Building:

Entrance to Neethling's huis from the main gate into main building
Entrance doors to De Withuis x4 doors
Entrance to glass door near elevator
Entrance to security foyer x2 doors
Entrance to the library and main building
Ground floor doors on both sides
1st floor doors on both sides
2nd floor doors on both sides
3rd floor doors on both sides
4th floor door (only 1 door)

Mayor's Office Wing:

Glass entrance door near elevator
Committee room doors on both sides
Entrance door next to council chambers

Town Hall:

Back entrance next to kitchen



Ecclesia Building:

Entrance into the building
Entrance to garage parking
Simonsplein Parking (linked to Ecclesia)

Traffic Department:

Entrance to main building and back
Roadworthy section entrance
Middle door entering the passage
Cashier's office
Roadworthy cashier's office
Middle door entering to license section
Front entrance license area
Boardroom / office entrance of Senior Manager Protection Services

Hoffman Street Office – Law Enforcement:

Front entrance door
Back door
Board Room

Fire Station: Stellenbosch

4x doors
Computer room at Control Room

NPK building

Front entrance door
4 x Ground floor
Entrance floors: 1st, 2nd, 3rd and 4th floor

Community Safety offices

Front entrance door, 123 Merriman Avenue (in and out)
21 Simonsberg Street offices x1 (in and out) close to the front door as an additional point.

Libraries

Front entrance doors: Kayamandi, Pniel, Idas valley, Franschhoek, Jamestown, Cloetesville, Plein Street, Groendal and Klapmuts
The back interleading door from library to main building/ outside parking area behind main building.
There is no access control at the library door. Staff often use this as an exit or entry point.

Wastewater Treatment Office

Front entrance door x2 Beltana
Wemmershoek Wastewater Treatment Works x2
Paradyskloof WTW x2
Idas Valley WTW x2



Franschhoek main building

Entrance door front entrance door x2
Electricity stores front entrance door x2
La Motte Engineering Stores front entrance door x2
Franschhoek Parks building front entrance door x2

Pniel

Administration front entrance door x2
Pniel Wastewater Treatment Works x2

Klapmuts

Multi Centre x2
Klapmuts Wastewater Treatment Works x2
Klapmuts Transfer Station x2

Kayamandi

Kayamandi Corridor x2

Franschhoek

Franschhoek Drop Off x2

Franschhoek Water Depot @ Reservoir x2
Franschhoek Office Side entrance x2
Franschhoek Electricity Depot x2

Devon Valley

Devonvalley Landfill Site x2
Devonvalley MRF x2

Parks offices

Beltana Nursery x2
Beltana parks x2
Frhk Parks reservoir street x2
Pappegaaiberg Cemetery x2
Jamestown Cemetery x2
Groendal Cemetery can clock in at Groendal Hall. X2
Pniel staff to clock in at Pniel Offices x2

REMUNERATION

- No upfront payments will be made.
- Final payment to the service providers will only be effected on final completion and acceptance of the project.
- Any fees or remuneration are inclusive of Value Added Tax where applicable.

DTI

Local content should be taken into consideration the prescribed percentage for this Tender is as prescribed by DTI on



- (a) Acid Batteries -50%
- (b) Electrical and telecom cables -100%
- (c) Pipes Polyvinyl (PVC) – 100% local content

Type of local content	Item Number t	Description of item
Acid Batteries	A.6, B4, C.4, G11, I.13, J4, J10, K40	PSU – 5 Amp power store 13.6VDC with space for 17AH battery
	A.7, B.5, G13, H14, I.16, J.5, J11, K41	12VDC 17 AH battery – high quality deep discharge capability
	F.6, H1, I.1, K.30, K.47	Battery 7.0Ah/12 V DC
	K.1	12V Gel batteries
	K.15	1000VA inverter with 10amp charger and 45AH deep cycle solar battery with 4 way 16 Amp multi-plug for extended battery backup
Electrical and telecom cables	A.9, B.6, J.6, K.51	Mylar 4 pair 0.22mm (fingerprint readers)
	A.10, B.7, C.3, G3, H5, I.5, J13, K53	CAT6 cable (fingerprint readers)
	A.12, G4, H6, I.6, K55	Black 2 core 0.75mm cabtyre (Maglock)
	C.2, K.52	Mylar 4 pair 0.22mm and lock wire 0.75 2core cab wire
	D.4, E4	230 AC power
	F.3	Loop detector 12/24 volt AC/DC
	H.3, I.3, K.54	CAT5 wire
Pipes Polyvinyl (PVC) – 100% local content:	K.63	PVC 20mm conduit
	K.64	PVC 25mm conduit
	K.65	PVC 20mm coupling
	K.66	PVC25mm coupling



GENERAL

- The Municipality reserves the right to accept portions of the Bid and are not obligated to accept the whole Bid. The Municipality reserves the right to change the scope of work in this Bid, or the bill, or location of equipment, or spec., if necessary.
- The Contractor shall be responsible for any rubble and/or obsolete equipment caused by his work, to be kept in orderly piles at a pre-arranged spot for removal by the Contractor before the Contract is completed.
- The tenderer is required to submit rates as per the Bill of Quantities. These rates are deemed to be inclusive of all costs for all elements to make the system complete and fully functional, no variations will be paid.
- The site should be reinstated to its original state after works have been completed
- The bidder shall provide any software maintenance patches and version updates or upgrades at no-additional cost to Owner for a period of at least 3 years.
- Only one bidder will be appointed for this tender.
- Prices provided in the pricing schedule must be fix and valid for the period ending 30 June 2025, prices provided should include any escalations, no price increase will be allowed after the tender has been submitted to Stellenbosch Municipality.
- NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES. OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID



1. SPECIFICATIONS

Specifications on contactless 3D fingerprint device – Morpho Wave Compact by IDEMIA or equivalent

- Wall mounted
- CPU: Nvidia ARM Cortex –A15 Quad Core 21GHz
- 4.3 WVGA color capacitive touch screen
- Loudspeakers & microphone intercom function
- Audio & video player
- Touchless fingerprint sensor – Hand presence detection QR code scanning capability
- Contactless reader options: Prox, iClass, Mifare/DesFire
- Tamper switches
- Internal storage capacity: 16GB Flash, 2GB RAM
- 20 000 user records (2*4 fingers each) for 1:N identification, extendable to 40 000 with licences, 250 000 ID's in authorized user list, 1 Million transaction logs
- Network / Communication – Ethernet, RS485, RS422, USB, WiFi and 4G options
- Inputs/outputs
- Wiegand in & out (customizable up to 512 bits) Door relay, 3 GPI (including door monitoring) 3GPO
- Power supply – 12 to 24V DC (2.5A min @12V), power over Ethernet with PoE plus switches
- Operating conditions: IP65
- HxWxD – 250 * 152 * 216mm, (9.9*6*8.5 in)
- Weight – 2.2kg (4.85lb)
- EMC / Safety standards : CE, CB, FCC
- RoHS, Reach and WEEE compliant

Comply: on contactless 3D fingerprint device – Morpho Wave Compact by Idemia or equivalent

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



Descriptions	Yes	No
Captures and matches 4 fingers on either right or left hand, in any direction		
Immune to environmental factors (external light, dust)		
Copes with wet and dry fingers		
No latent prints left on scanner		
Mitigates hygiene concerns		
Support mifare cards and Pin codes		

Hikvision facial recognition Terminal - Specification on face recognition terminal or equivalent

To be install	Indoor
Temperature range	30 °C to 45 °C
Sensor	Vanadium oxide uncooled sensor
Resolution	120x160
Frame rate	25fps
Accuracy	±0.5 °C, without black body calibration
Measuring distance	0.5 to 1.5m
Screen size	7 inches
Screen type and operation method	Touch screen
Camera pixel and lens	2mp with dual-lens
Wired network	To support, 10/100/1000 Mbps self adaptive
Network interface	1
Lock output	1
Exit button	1

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



Door contact input	1
Card authentication type	Mifare 1 card
Function to perform face anti spoofing and audio prompt	To support both
Operating temperature	0 °C to 50 °C
Working humidity	10 to 90% (no condensing)

Hikvision facial recognition Terminal - Specification on face recognition terminal:

Comply or equivalent

Descriptions	Yes	No
Body temperature measurement, measurement read will appear on the authentication page		
Upload abnormal temperature event to the center		
Recognition distance between person and unit 0.5 to 1.5m		
A user's face is detected and read temperature without prior authentication		
Users maybe authenticated by card and temperature, face and temperature or card and face and temperature		
User wearing or not wearing a face mask, if user does not wear a face mask the device will via voice reminder inform the user to wear a mask, the authentication or attendance of the user will failed.		
Abnormal body temperature readings will trigger a voice prompt.		
A door status may be configured (open/close) when detecting an abnormal temperature reading		
Online / offline temperature information will be transmitted to the clients software via TCP/IP communication and will save the data on the client software		

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



Face recognition accuracy rate should rate 99%		
A capacity of 50 000 face capacity, 50 000 card capacity and 100 000 event capacity		
Terminal to connects to external access controller or Wiegand card reader via Wiegand protocol		
Connect to secure door control unit via RS 485 protocol to avoid the door opening when the terminal is destroyed		

Facial recognition access control specifications Vision Pass by Idemia or equivalent

CPU: Nvidia ARM Cortex –A15 quad – core 2.1GHz

7 WVGA color capacitive touchscreen

Loudspeaker & microphone

Audio & video player

Touchless face sensor – visible light camera (2D), Infrared camera (2D), 3D camera

Contactless reader options: Prox, iClass Mifare/Desfire, Natively supports Pin code

Tamper switches

Internal storage capacity: 20 000 user records extendable up to 40 000 with license 250 000

ID's in authorized user list, 1 million transaction logs

Network / communication: Ethernet, RS485, RS422, USB, WiFi and 4G options

Inputs/outputs – Wiegand in & out (customizable up to 512 bits), OSDP, door relay, 3GPI, (including door monitoring), 3 GPO

Power supply: 12 to 24V DC (3A min @12V)

Operating conditions: Temperature - -10° >=+45°C, (14° >131°F)-Humidity: 10%>80% (non condensing)

Ingress protection: IP65

HxWxD: 325x143x110 mm / 12.8x5.6x4.3 in

Weight: 1,1kg / 4.631lbs

EMC/Safety standards: CE, CB, FCC

RoHS, Reach and Weee compliant

Facial recognition access control specifications Vision Pass by Idemia or equivalent:

Comply

Descriptions	Yes	No
Hands free do not need to interact with the device		
Wide angle detection for persons of all sizes (1.20-200M) and side approach		

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



UPASS Reach reader Specifications or equivalent

9942319 Upass Reach
 9945466 uPass Reach
 Dimensions 200 x 220 x 45mm
 Color : RAL 7035 aluminium chassis
 Weight: 0.75kg
 Protection class: IP65
 Material: Aluminium chassis with UL94 ABS cover
 Operating temperature: -30 + 60 2°C
 Storage temperature: -30 + 60 2°C
 Relative humidity: 10%93% relative humidity, non-condensing
 Power supply: 12 ...24VDC + 10% linear supply recommended
 Power consumption: 1A @12VDC, 0.5@VDC
 Read range: Up to 5 meters (16.4 feet) with passive Nedap UHF tags
 Operating frequency: 865-868 MHz UPASS Reach Region 1
 Operating frequency: 902 – 928 MHz Upass Reach Region 2 & 3
 Antenna polarization: Horizontal
 Air interface: According to ISO 18000-6 C; EPC Gen 2
 Communication interfaces: RS232, RS422 and USB service interface
 Communication protocols: OSDP, CR/LF, DC2/DC4 and various OEM protocols (see uPass firmware guide)
 Relay output: 1 relay output, (NO common, NC), 24 VDC 2A
 Input: Read disable input; 3 x TTL general purpose inputs
 Output: Wiegand, Magstripe (Clock & data)
 Cable specifications: Wiegand -150m (500ft) 22AWG
 Tamper switch: Magnetic switch, normally closed
 Standards: CE, FCC, IC, ACMA, UL294, South Korea, Vietnam, Singapore
 Optional accessories: 9875840 Adjustable mounting bracket
 9943803 UHF Pole mounting kit,
 7591152 UHF Weather Protection Hood

UPASS Reach Reader or equivalent :

Comply

Descriptions	Yes	No
Automatic vehicle identification		
Read range up to 5 metres (16.4 feet)		
Operates with passive UHF cards (EPC Gen 2)		

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



Adjustable read range		
Supported communication interfaces: OSDP, Wiegand, RS232 and RS422		
OSDP v2 supported including secure channel protocol		

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



18. PRE-QUALIFICATION SCORE SHEET

PRE- QUALIFICATION - Compulsory

Should the below

- Compulsory Clarification Microsoft Teams Meeting
- Pre-qualification 1(a), 1(b) and 1(c) not be completed and proof of valid qualification in the returned documentation not be submitted the bidder will automatically be disqualified from the tender.

Pre-qualification 1(a)

Bidders must submit proof of a minimum of 3 completed projects for supply and installation of Impro Portal Pro biometric access system over a minimum period of 3 years. For this purpose the following must be completed and proof of evidence submitted. Should the below not be completed and evidence not submitted with the returned documentation the supplier will automatically be disqualified from the tender;

TYPE OF WORK/ PROJECT COMPLETED	COMPANY NAME & ADDRESS	CONTACTABLE REFERENCE/ NUMBER & EMAIL ADDRESS	VALUE OF CONTRACT	DURATION OF CONTRACT

Pre-qualification 1(b)

Should the below documents not be included in the returned documentation the supplier will automatically be disqualified from the tender.

Proof of qualifications on all technicians working on the project. Including certified valid

- Impro Portal Pro cabling and Portal hardware installation certificate,
- Impro Portal Pro Software and configuration certificate and
- Impro Portal Pro biometric and integration certificate.



Should a technician working on this project resign the bidder should provide the user department with a certified copy of the newly appointed technicians certificates as per above.

Pre-qualification 1(c)

- Bidders will be none complaint if prices are not provided on all items as listed from Item A to Item L.

SIGNATURE (Bidder)		FOR OFFICE USE ONLY:	
CAPACITY		Evaluated by	
NAME OF FIRM		Signature:	
NAME (PRINT)		Designation:	
DATE		Date:	



19.	SCHEDULE OF PLANT AND EQUIPMENT
------------	--

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

DETAILS OF MAJOR EQUIPMENT THAT IS OWNED BY AND IMMEDIATELY AVAILABLE FOR THIS CONTRACT.			
QUANTITY	DESCRIPTION	SIZE	CAPACITY

Attach additional pages if more space is required.

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

Attach additional pages if more space is required.

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



20. 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 (<i>If nil, enter NIL</i>)				

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.

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



21.	SCHEDULE OF WORK EXPERIENCE OF THE TENDERER – CURRENT CONTRACTS
------------	--

CURRENT CONTRACTS					
EMPLOYER (Name, Tel, Fax, Email)		Contact Person (Name, Tel, Fax, Email)		NATURE OF WORK	VALUE OF WORK (INCL. VAT)
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			
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Name		Name			
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Fax		Fax			
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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)				
SIGNATURE		NAME (PRINT)		
CAPACITY		DATE		
NAME OF FIRM				



22. 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)

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



23. PRICING SCHEDULE

NOTE:

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

I / We _____

(full name of Bidder) the undersigned in my capacity as _____

of the firm _____

hereby offer to Stellenbosch Municipality to render the services as described, in accordance with the specification and conditions of contract to the entire satisfaction of the Stellenbosch Municipality and subject to the conditions of tender, for the amounts indicated hereunder:

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

Please note the following:

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

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



PRICING SCHEDULE:

NOTE:

- Only firm prices will be accepted. non-firm prices (including prices subject to rates of exchange variations) will not be considered.
- Offer to be valid for 180 days from the closing date of bid.
- Stellenbosch Municipality reserves the right to downward adjust the scope of work/ quantity required to stay within its budget.
- The Unit prices as per pricing schedule is for evaluation purpose.
- The pricing schedule received back from the bidder must be fixed for 3 financial years starting from date of award until 30 June 2025.

Herewith a request to provide unit prices on Item A to Item L.

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



ITEM A

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL IDEMIA VISION PASS INTEGRATION FACIAL RECOGNITION READERS OR EQUIVALENT	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
A.1	Impro cluster controller with 1 x Wiegand reader module in plastic housing	1	R	R	R	R	R	R	R	R	R
A.2	Facial recognition reader for up to 5 000 users	1	R	R	R	R	R	R	R	R	R
A.3	300kg maglocks with ZL bracket	1	R	R	R	R	R	R	R	R	R
A.4	Hydraulic door closer	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL IDEMIA VISION PASS INTEGRATION FACIAL RECOGNITION READERS OR EQUIVALENT	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
A.5.	5 Port Gigabit switch	1	R	R	R	R	R	R	R	R	R
A.6.	PSU – 5 Amp power store 13.6VDC with space for 17AH battery	1	R	R	R	R	R	R	R	R	R
A.7.	12VDC 17 AH battery – high quality deep discharge capability	1	R	R	R	R	R	R	R	R	R
A.8.	FR02-1Green mechanical emergency door release switch – key resettable	1	R	R	R	R	R	R	R	R	R
A.9.	Mylar 4 pair 0.22mm (fingerprint readers)	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL IDEMIA VISION PASS INTEGRATION FACIAL RECOGNITION READERS OR EQUIVALENT	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
A.10	CAT6 cable (fingerprint readers)	1	R	R	R	R	R	R	R	R	R
A.11	Unlock token for facial reader	1	R	R	R	R	R	R	R	R	R
A.12	Black 2 core 0.75mm cabtyre (Maglock)	1	R	R	R	R	R	R	R	R	R
A.13	No touch free exit push button	1	R	R	R	R	R	R	R	R	R
A.14	IP point	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL IDEMIA VISION PASS INTEGRATION FACIAL RECOGNITION READERS OR EQUIVALENT	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

**ITEM B**

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL IMPRO QUAD TRANSMITTERS FOR ACCESS CONTROL (REMOTE SYSTEM) OR EQUIVALENT	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
B.1	Impro cluster controller with 1 Wiegand reader module in plastic housing	1	R	R	R	R	R	R	R	R	R
B.2	Impro UHF receiver – 4 channel 433.92MHz	1	R	R	R	R	R	R	R	R	R
B.3	Large metal enclosure 600x400x200 epoxy grey ACDC IP 65 for housing components	1	R	R	R	R	R	R	R	R	R
B.4	PSU – 5 Amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL IMPRO QUAD TRANSMITTERS FOR ACCESS CONTROL (REMOTE SYSTEM) OR EQUIVALENT	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
B.5	12 VDC 17 AH battery – high quality deep discharge capability	1	R	R	R	R	R	R	R	R	R
B.6	Mylar 4 pair 0.22mm (HF reader)	1	R	R	R	R	R	R	R	R	R
B.7	CAT6 cable (Cluster controller	1	R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



ITEM C

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Supply and install: Link new door to existing Portal site	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
C.1.	Impro Cluster Controller with 1 Wiegand Reader Module to link to 2 doors	1	R	R	R	R	R	R	R	R	R
C.2.	Mylar 4 pair 0.22mm and lock wire 0.75 2core cab wire	1	R	R	R	R	R	R	R	R	R
C.3.	CAT6 cable per metre from door controller to door	1	R	R	R	R	R	R	R	R	R
C.4.	PSU – 5 Amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			



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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Supply and install: Link new door to existing Portal site	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



ITEM D

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Supply and install: SUPPLY AND INSTALL GATE MOTORS (Centurion or equivalent)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
D.1	Capable for up to 500kg including wiring	1	R	R	R	R	R	R	R	R	R
D.2	Motor tracks (6m) plus wheel track installation	1	R	R	R	R	R	R	R	R	R
D.3	Gate beams all inclusive set of 2	1 set	R	R	R	R	R	R	R	R	R
D.4	230 AC Power	1	R	R	R	R	R	R	R	R	R
D.5	Including plinth for motor 400x400x400mm	1	R	R	R	R	R	R	R	R	R

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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Supply and install: SUPPLY AND INSTALL GATE MOTORS (Centurion or equivalent)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
D.6	Including commissioning to existing access control system	1	R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

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ITEM E

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL SLIDING GATE MOTORS (Centurion or equivalent) (set of 2 motors)(swing gates)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
E.1.	Capable for up to 500kg including wiring	1	R	R	R	R	R	R	R	R	R
E.2.	Rim lock	1	R	R	R	R	R	R	R	R	R
E.3.	Gate beams all inclusive set of 2	1 set	R	R	R	R	R	R	R	R	R
E.4.	230 AC Power	1	R	R	R	R	R	R	R	R	R
E.5.	Including plinth for motor 400x400x400mm	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL SLIDING GATE MOTORS (Centurion or equivalent) (set of 2 motors)(swing gates)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
E.6.	Including commissioning to existing access control system	1	R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

SIGNATURE		NAME (PRINT)	
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ITEM F

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL BOOMS Automatic Road Barriers - GARD4- G4041/G4041I or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
F.1.	Boom control system complete including plinth connected to AC power	1	R	R	R	R	R	R	R	R	R
F.2.	Remotes	1	R	R	R	R	R	R	R	R	R
F.3.	Loop detector 12/24 Volt AC/Dc	1	R	R	R	R	R	R	R	R	R
F.4.	24V Barrier Unit Control Panel	1	R	R	R	R	R	R	R	R	R
F.5.	Aluminium boom 4m Long	1	R	R	R	R	R	R	R	R	R
F.6.	Battery 7.0Ah 12V DC	1	R	R	R	R	R	R	R	R	R

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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	SUPPLY AND INSTALL BOOMS Automatic Road Barriers - GARD4- G4041/G4041I or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
F.7.	Including commissioning to existing access control system	1	R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

**ITEM G**

Description:			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Morpho Wave Touchless fingerprint compact or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
G.1.	Touchless 3D fingerprint reader up to 5 000 users	1	R	R	R	R	R	R	R	R	R
G.2.	FR02 – Green mechanical emergency door release switch – key resettable	1	R	R	R	R	R	R	R	R	R
G.3.	CAT6 cable (fingerprint readers)	1	R	R	R	R	R	R	R	R	R
G.4.	Black 2 core 0.75mm cabtyre (Maglock)	1	R	R	R	R	R	R	R	R	R
G.5.	No touch free exit push button	1	R	R	R	R	R	R	R	R	R
G.6.	IP point	1	R	R	R	R	R	R	R	R	R
G.7.	Impro cluster controller with 1 x Wiegand reader module in plastic housing	1	R	R	R	R	R	R	R	R	R

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Description:			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Morpho Wave Touchless fingerprint compact or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
G.8.	300kg maglocks with ZL bracket	1	R	R	R	R	R	R	R	R	R
G.9.	Hydraulic door closer	1	R	R	R	R	R	R	R	R	R
G.10.	5 Port Gigabit switch	1	R	R	R	R	R	R	R	R	R
G.11.	PSU – 5 amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R
G.12.	Unlock token for IDEMIA MorphoWave Compact MD / equivalent	1	R	R	R	R	R	R	R	R	R
G.13.	12VDC 17 AH battery – high quality deep discharge capability	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



Description:			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Morpho Wave Touchless fingerprint compact or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

**ITEM H**

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Hikvision Facial recognition Terminal or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
H.1.	Battery 7.0Ah 12V DC	1	R	R	R	R	R	R	R	R	R
H.2.	Flashing Dome Light Includes rubber impact bumper	1	R	R	R	R	R	R	R	R	R
H.3.	CAT5 Wire pm	1m	R	R	R	R	R	R	R	R	R
H.4.	FR02 – Green mechanical emergency door release switch – key resettable	1	R	R	R	R	R	R	R	R	R
H.5.	CAT6 cable (fingerprint readers)	1	R	R	R	R	R	R	R	R	R
H.6.	Black 2 core 0.75mm cabtyre (Maglock)	1	R	R	R	R	R	R	R	R	R
H.7.	No touch free exit push button	1	R	R	R	R	R	R	R	R	R
H.8.	IP point	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Hikvision Facial recognition Terminal or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
H.9.	Impro cluster controller with 1 x Wiegand reader module in plastic housing. or equivalent	1	R	R	R	R	R	R	R	R	R
H.10.	300kg maglocks with ZL bracket	1	R	R	R	R	R	R	R	R	R
H.11.	Hydraulic door closer	1	R	R	R	R	R	R	R	R	R
H.12.	5 Port Gigabit switch	1	R	R	R	R	R	R	R	R	R
H.13.	PSU – 5 amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Hikvision Facial recognition Terminal or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
H.14.	12VDC 17 AH battery – high quality deep discharge capability	1	R	R	R	R	R	R	R	R	R
H.15.	Unlock token for Hikvision DS-DSK1T671M-3XF Ultra series + thermal terminal license for portal or equivalent	1	R	R	R	R	R	R	R	R	R
H.16.	Hikvision DS-DS-K1T671TM-3XF Ultra series + thermal/facial reader or equivalent	1	R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

SIGNATURE		NAME (PRINT)	
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NAME OF FIRM			



ITEM I

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Vision Pass Facial recognition access control device or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
I.1.	Battery 7.0Ah 12V DC	1	R	R	R	R	R	R	R	R	R
I.2.	Flashing Dome Light Includes rubber impact bumper	1	R	R	R	R	R	R	R	R	R
I.3.	CAT5 Wire pm	1m	R	R	R	R	R	R	R	R	R
I.4.	FR02 – Green mechanical emergency door release switch – key resettable	1	R	R	R	R	R	R	R	R	R
I.5.	CAT6 cable (fingerprint readers)	1	R	R	R	R	R	R	R	R	R
I.6.	Black 2 core 0.75mm cabtyre (Maglock)	1	R	R	R	R	R	R	R	R	R
I.7.	No touch free exit push button	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			


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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	Vision Pass Facial recognition access control device or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
I.8.	IP point	1	R	R	R	R	R	R	R	R	R
I.9.	Impro cluster controller with 1 x Wiegand reader module in plastic housing	1	R	R	R	R	R	R	R	R	R
I.10.	300kg maglocks with ZL bracket	1	R	R	R	R	R	R	R	R	R
I.11.	Hydraulic door closer	1	R	R	R	R	R	R	R	R	R
I.12.	5 Port Gigabit switch	1	R	R	R	R	R	R	R	R	R
I.13.	PSU – 5 amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R

SIGNATURE		NAME (PRINT)	
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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item Number	Vision Pass Facial recognition access control device or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
I.14.	Unlock token for IDEMIA Vision Pass MD/MD or equivalent	1	R	R	R	R	R	R	R	R	R
I.15.	Vision Pass MDPI (Mifare, Desfire, Prox & iCLASS tag compatibility) reader or equivalent	1	R	R	R	R	R	R	R	R	R
I.16.	12VDC 17 AH battery – high quality deep discharge capability or equivalent	1	R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

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ITEM J

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	UPASS Reach Reader (Unit prices) or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
J.1.	Impro cluster controller with 1 Wiegand reader module in plastic housing/ or equivalent	1	R	R	R	R	R	R	R	R	R
J.2.	Impro UHF receiver – 4 channel 433.92MHz or equivalent	1	R	R	R	R	R	R	R	R	R
J.3.	Large metal enclosure 600x400x200 epoxy grey ACDC IP 65 for housing components	1	R	R	R	R	R	R	R	R	R
J.4.	PSU – 5 Amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R
J.5.	12 VDC 17 AH battery – high quality deep discharge capability	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	UPASS Reach Reader (Unit prices) or equivalent	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
J.6.	Mylar 4 pair 0.22mm (HF reader)	1	R	R	R	R	R	R	R	R	R
J.7.	NRU902-0-0-GB-00-uPass Reach (region 1) long range unit, up to 5 metres, with protection hood	1	R	R	R	R	R	R	R	R	R
J.8.	NRU903-0-0-GB-00-uPass Reach adjustable pole mounting bracket	1	R	R	R	R	R	R	R	R	R
J.9.	Cluster controller (No LCD, with one Wiegand reader module (supports 2 readers) or equivalent	1	R	R	R	R	R	R	R	R	R
J.10.	PSU – 5amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
J.11.	12VDC 17 AH battery – high quality deep discharge capability	1	R	R	R	R	R	R	R	R	R
J.12.	NTU900-0-0-NN-00 UHF windshield tag with Impro branding or equivalent	1	R	R	R	R	R	R	R	R	R
J.13.	CAT6 cable (Cluster controller	1	R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

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NAME OF FIRM			

**ITEM K**

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.1.	12V gel batteries	1	R	R	R	R	R	R	R	R	R
K.2.	Control card Centurion (A10)	1	R	R	R	R	R	R	R	R	R
K.3.	GSM device for automatic opening and closing at set times	1	R	R	R	R	R	R	R	R	R
K.4.	Facial recognition reader for up to 5 000 users	1	R	R	R	R	R	R	R	R	R
K.5.	Portal registration reader	1	R	R	R	R	R	R	R	R	R
K.6.	Master Control Reader	1	R	R	R	R	R	R	R	R	R
K.7.	Sygma credit card	1	R	R	R	R	R	R	R	R	R
K.8.	Concrete plinth for motor 400x400x400mm	1	R	R	R	R	R	R	R	R	R

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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.9.	Impro Cluster Controller with 1 x Wiegand Reader Module in plastic housing	1	R	R	R	R	R	R	R	R	R
K.10.	Impro UHF receiver- 4 channel 433.92MHz	1	R	R	R	R	R	R	R	R	R
K.11.	No touch exit buttons	1	R	R	R	R	R	R	R	R	R
K.12.	300kg Mag locks with ZL bracket	1	R	R	R	R	R	R	R	R	R
K.13.	Hydraulic door closer	1	R	R	R	R	R	R	R	R	R

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NAME OF FIRM			



Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.14.	Trapez pedestrian access control for traffic barriers (1.5 metres, pre-assembled) or equivalent	1	R	R	R	R	R	R	R	R	R
K.15.	1000VA inverter with 10amp charger and 45AH deep cycle solar battery with 4 way 16 Amp multi-plug for extended battery backup	1	R	R	R	R	R	R	R	R	R
K.16.	Morpho MSO 300 or equivalent	1	R	R	R	R	R	R	R	R	R
K.17.	Fixed mount transmitter outdoor for existing sherlotronic gate	1	R	R	R	R	R	R	R	R	R
K.18.	2 button TX1-RC 434 MHz for existing gate	1	R	R	R	R	R	R	R	R	R
K.19.	4 button TX4-RC 434MHz for existing gate	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.20.	6 button TX-RC 434MHz for existing gate	1	R	R	R	R	R	R	R	R	R
K.21.	4 button ImproX Quad Transmitter remote control / TRK900	1	R	R	R	R	R	R	R	R	R
K.22.	Temperature detection / Thermal camera to be added to facial recognition readers	1	R	R	R	R	R	R	R	R	R
K.23.	Dual simcard switch with R320 data valid for 12 months	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.24.	Loop detector 12/24 Volt AC/Dc	1	R	R	R	R	R	R	R	R	R
K.25.	24V Barrier Unit including control Panel	1	R	R	R	R	R	R	R	R	R
K.26.	Aluminium boom 4m Long	1	R	R	R	R	R	R	R	R	R
K.27.	Red balancing Spring	1	R	R	R	R	R	R	R	R	R
K.28.	Red phosphorescent strips	1	R	R	R	R	R	R	R	R	R
K.29.	Battery Backup Card	1	R	R	R	R	R	R	R	R	R
K.30.	Battery 7.0Ah 12V DC	1	R	R	R	R	R	R	R	R	R
K.31.	Flashing Dome Light Includes rubber impact bumper	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.32.	UPASS Reach Reader for vehicle system or equivalent	1	R	R	R	R	R	R	R	R	R
K.33.	Unlock token for IDEMIA MorphoWave Compact MD or equivalent	1	R	R	R	R	R	R	R	R	R
K.34.	5 Port Gigabit switch	1	R	R	R	R	R	R	R	R	R
K.35.	Unlock token for Hikvision DS-DSK1T671M-3XF Ultra series + thermal terminal license for Portal Pro / Enterprise or equivalent	1	R	R	R	R	R	R	R	R	R
K.36.	Hikvision DS-DS-K1T671TM-3XF Ultra series + thermal/facial reader with a minimum of up to 5 000 users	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
	or equivalent										

Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.37.	NRU902-0-0-GB-00-uPass Reach (region 1) long range unit, up to 5 metres, with protection hood	1	R	R	R	R	R	R	R	R	R
K.38.	NRU903-0-0-GB-00-uPass Reach adjustable pole mounting bracket	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.39.	Cluster controller (No LCD, with one Wiegand reader module (supports 2 readers)	1	R	R	R	R	R	R	R	R	R
K.40.	PSU – 5amp power store 13.6VDC with space for 17 AH battery	1	R	R	R	R	R	R	R	R	R
K.41.	12VDC 17 AH battery – high quality deep discharge capability	1	R	R	R	R	R	R	R	R	R
K.42.	NTU900-0-0-NN-00 UHF windshield tag with Impro branding for vehicles (vehicle remote system)	1	R	R	R	R	R	R	R	R	R
K.43.	FR02 – Green mechanical emergency door release switch – key resettable	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.44.	Loop detector 12/24 Volt AC/DC	1	R	R	R	R	R	R	R	R	R
K.45.	24V Barrier Unit Control Panel	1	R	R	R	R	R	R	R	R	R
K.46.	Aluminium boom 4m Long	1	R	R	R	R	R	R	R	R	R
K.47.	Battery 7.0Ah 12V DC	1	R	R	R	R	R	R	R	R	R
K.48.	Upgrade from Portal Pro to Enterprise software + license or equivalent	1	R	R	R	R	R	R	R	R	R
K.49.	Light Weight Removable Bollard with lockable flap/ floor plate 900 mm above ground and 300 mm below ground level	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.50.	Relocation of existing booms and installation thereof	1	R	R	R	R	R	R	R	R	R
K.51.	Mylar 4 pair 0.22mm (fingerprint readers) pm	1m	R	R	R	R	R	R	R	R	R
K.52.	Mylar 4 pair 0.22mm and lock wire 0.75 2 core cab	1m	R	R	R	R	R	R	R	R	R
K.53.	CAT6 cable (finger print readers) pm	1m	R	R	R	R	R	R	R	R	R
K.54.	CAT5 Wire pm	1m	R	R	R	R	R	R	R	R	R
K.55.	Black 2 core 0.75mm cabtyre (Maglock)	1	R	R	R	R	R	R	R	R	R
K.56.	Smart 5v mini UPS	1	R	R	R	R	R	R	R	R	R
K.57.	IP Point	1	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.58.	Large metal lockable enclosure 500x400x200 epoxy grey ACDC IP 65 for housing components	1	R	R	R	R	R	R	R	R	R
K.59.	Large metal lockable enclosure 600x400x200 epoxy grey ACDC IP 65 for housing components	1	R	R	R	R	R	R	R	R	R
K.60.	Motor tracks (6m) plus wheel track installation	1	R	R	R	R	R	R	R	R	R
K.61.	Gate beams	1	R	R	R	R	R	R	R	R	R
K.62.	Rim lock	1	R	R	R	R	R	R	R	R	R
K.63.	PVC 20mm conduit	1m	R	R	R	R	R	R	R	R	R
K.64.	PVC 25mm conduit	1m	R	R	R	R	R	R	R	R	R

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Description			Financial Year 2022 - 2023			Financial Year 2023 - 2024			Financial Year 2024 - 2025		
Item No.	ACCESSORIES (Unit prices) (As and when needed)	Qty	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT	Labour per item Excl VAT	Unit price Excl VAT	Line total Excl VAT
K.65.	PVC 20mm coupling		R	R	R	R	R	R	R	R	R
K.66.	PVC25mm coupling		R	R	R	R	R	R	R	R	R
Total excl			R	R	R	R	R	R	R	R	R
15% VAT			R	R	R	R	R	R	R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R			R			R		

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ITEM L – Maintenance

Successful bidder to complete a separate SLA relating to monthly service contract.

Description			Financial Year 2022 - 2023	Financial Year 2023 - 2024	Financial Year 2024 - 2025
Item No.	SERVICE AND REPAIR (Unit prices)	Qty	Labour cost Excl VAT	Labour cost Excl VAT	Labour cost Excl VAT
L.1.	Hourly tariff per hour Estimated 30 hrs per month	1 hr	R	R	R
L.2.	Call out fee Estimate 4 call outs per month	1	R	R	R
L.3.	After hour tariff per hour incl Weekends and public holidays (Include emergencies after hours) (Estimate 5 call outs per month)	1	R	R	R
L.4.	Tariff for labour per day (Estimate 40 hours per month)	1	R	R	R

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Description			Financial Year 2022 - 2023	Financial Year 2023 - 2024	Financial Year 2024 - 2025
Item No.	SERVICE AND REPAIR (Unit prices)	Qty	Labour cost Excl VAT	Labour cost Excl VAT	Labour cost Excl VAT
L.5.	Monthly service contract: Monthly cost (three half days per week)	1 month	R	R	R
Total excl			R	R	R
15% VAT			R	R	R
Total incl 15% VAT for a period of 3 years, ending 30 June 2025			R	R	R

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NAME OF FIRM			



SUMMARY

SUPPLY, INSTALLATION AND COMMISSIONING AS WELL AS MAINTENANCE OF BIOMETRIC ACCESS CONTROL, REMOTE ACCESS GATES AND BOOMS AND TIME AND ATTENDANCE TO BE LINK TO THE MAIN SERVER AT VARIOUS MUNICIPAL SITES FOR A PERIOD ENDING 30 JUNE 2025

Description		Year 1 2022-2023 Incl VAT	Year 2 2023 - 2024 Incl VAT	Year 3 2024 – 2025 Incl VAT
A	Supply and install IDEMIA Vision Pass integration facial recognition readers or equivalent	R	R	R
B	IMPRO quad transmitters for access control (remote system) or equivalent	R	R	R
C	Link new door to existing portal site	R	R	R
D	Link new gate to existing portal site supply and install gate motors (Centurion or equivalent)	R	R	R
E	Supply and install sliding gate motors (Centurion or equivalent) (set of 2 motors)	R	R	R
F	Supply and install booms automatic road barriers	R	R	R
G	Morpho Wave Touchless fingerprint compact or equivalent	R	R	R
H	Hikvision Facial recognition Terminal or equivalent	R	R	R
I	Vision Pass Facial recognition access control device or equivalent	R	R	R
J	UPASS Reach Reader (Unit prices or equivalent	R	R	R
K	Accessories (Unit prices) (As and when needed)	R	R	R
L	Maintenance	R	R	R
TOTAL AMOUNT CARRIED TO SUMMARY		R	R	R
Grand total for 3 years ending 30 June 2025 incl 15% VAT		R		



24. 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.

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WITNESS 1		WITNESS 2	