

BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR B/SM: 17/24 SUPPLY AND DELIVERY AND OFFLOADING OF LABORATORY EQUIPMENT AND CONSUMABLES FOR WATER AND WASTEWATER OPERATIONAL ANALYSIS FOR A PERIOD OF 12 MONTHS.

TENDER NUMBER: **B/SM 17/24**
DESCRIPTION: **SUPPLY AND DELIVERY AND OFFLOADING OF LABORATORY EQUIPMENT AND CONSUMABLES FOR WATER AND WASTEWATER OPERATIONAL ANALYSIS FOR A PERIOD OF 12 MONTHS**
CLOSING DATE: **30 October 2023**
CLOSING TIME: **12h00: Bids will be opened in the Council Chambers or Supply Chain Management Boardroom.**

INFORMATION:

Tender Specifications: Nico-Ben Janse van Rensburg at 021 808 8965: e-mail:

Nico.JanseVanRensburg@stellenbosch.gov.za

SCM Requirements: Gerald Kraukamp at 021 808 8519: e-mail: Gerald.Kraukamp@stellenbosch.gov.za

Office hours for collection: 08h00-15h30

Tenders may only be submitted on the Tender document 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 bid or any of the tenders that has been submitted.

Sealed Tenders, with “**B/SM 17/24 SUPPLY AND DELIVERY AND OFFLOADING OF LABORATORY EQUIPMENT AND CONSUMABLES FOR WATER AND WASTEWATER OPERATIONAL ANALYSIS FOR A PERIOD OF 12 MONTHS.**” clearly endorsed on the envelope, must be deposited in the Tender box at 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 and relevant specification as depicted in the document and also the Stellenbosch Preferential Procurement Policy effective from 16 January 2023 in accordance with the Preferential Procurement Regulations that was promulgated by the Minister of Finance on 04 November 2022 in Government Gazette No 47452

The preferential points system applied is as follows: 80/20 in terms of the approved policy.

Price	80
B-BBEE status level of contribution	10
Locality	10
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 **R297.50 per document**.*

Note: The Municipality will never contact you to pay money in exchange for the award of the tender

G Mettler (Ms)
MUNICIPAL MANAGER



TENDER KENNISGEWING

STELLENBOSCH MUNISIPALITEIT NOOI U UIT OM TE TENDER VIR DIE VOLGENDE TENDER: B/SM: 17/24 VOORSIENING, AFLEWERING EN AFLAAI VAN LABORATORIUMTOERUSTING EN VERBRUIKBARE MATERIAAL VIR WATER EN AFVALWATER BEDRYFSANALISE VIR 'N TYDPERK VAN 12 MAANDE.

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SLUITINGSDATUM: **30 Oktober 2023**
TYD VAN SLUITING: 12h00. Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurs Raadsaal.

NAVRAE:
Tender spesifikasies: **Nico-Ben Janse van Rensburg by 021 808 8965: e-pos: Nico.JanseVanRensburg@ Stellenbosch.gov.za**

Vkb vereistes: Gerald Kraukamp by 021 808 8519 of epos: Gerald.Kraukamp@ Stellenbosch.gov.za

Kantoor Ure: 08h00-15h30

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:"**B/SM:17/24 VOORSIENING, AFLEWERING EN AFLAAI VAN LABORATORIUMTOERUSTING EN VERBRUIKBARE MATERIAAL VIR WATER EN AFVALWATER BEDRYFSANALISE VIR 'N TYDPERK VAN 12 MAANDE.**,"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. 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 and relevante spesifikasies, soos vervat in die tender dokument asook die Stellenbosch Voorkeurverkrygingsbeleid effektief vanaf 16 Januarie 2023 in samewerking met die Voorkeurverkrygingsregulasies wat op 04 November 2022 deur die Minister van Finansies in Staatskoerant No 47452 afgekondig is.

Die voorkeerpunte stelsel is soos volg gebaseer: 80/20 in terme van die goedgekeurde beleid:

Prys	80
BBSEB status	10
Ligging	10
Totale punte vir prys, B-BSEB en ligging	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) 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 tenderdeelnamemoi van R297.50 per dokument. Alternatiewelik mag die dokument gratis afgelaai word vanaf die webblad www.stellenbosch.gov.za.

Let wel: Die Munisipaliteit sal jou nooit kontak om geld te betaal in ruil vir die toekenning van die tender.



TENDER NO.: B/SM 17/24

**SUPPLY AND DELIVERY AND OFFLOADING OF LABORATORY EQUIPMENT
AND CONSUMABLES FOR WATER AND WASTEWATER OPERATIONAL
ANALYSIS FOR A PERIOD OF 12 MONTHS**

PROCUREMENT DOCUMENT

NAME OF TENDERER:			
Total Bid Price (Inclusive of VAT)	<u>RATE BASED TENDER</u>		
BBBEE LEVEL			
CLAIM POINTS FOR	LOCALITY	YES	NO

SEPTEMBER 2023

PREPARED AND ISSUED BY:

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

**CONTACT FOR ENQUIRIES
REGARDING SPECIFICATIONS:**

**Nico-Ben Janse van
Rensburg**
Manager: Water Treatment
Tel. Number: **021 808 8965**



1. TENDER NOTICE & INVITATION TO TENDER

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Let wel: Die Munisipaliteit sal jou nooit kontak om geld te betaal in ruil vir die toekenning van die tender.

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:	B/SM 17/24	CLOSING DATE:	30 OCTOBER 2023	CLOSING TIME:	12:00
DESCRIPTION	SUPPLY AND DELIVERY AND OFFLOADING OF LABORATORY EQUIPMENT AND CONSUMABLES FOR WATER AND WASTEWATER OPERATIONAL ANALYSIS FOR A PERIOD OF 12 MONTHS.				
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. NAME, SURNAME AND SIGNATURE OF BIDDER			
6. DATE			
7. CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SCM	CONTACT PERSON	Nico-Ben Janse Van Rensburg
CONTACT PERSON	Gerald Kraukamp	TELEPHONE NUMBER	021 808 8965
TELEPHONE NUMBER	021 808 8519	FACSIMILE NUMBER	
FACSIMILE NUMBER	-	E-MAIL ADDRESS	Nico.JanseVanRensburg@ Stellenbosch.gov.za
E-MAIL ADDRESS	Gerald.Kraukamp@ Stellenbosch.gov.za		



PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE STELLENBOSCH SUPPLY CHAIN MANAGEMENT POLICY, 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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STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

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:

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 copy of the B-BBEE Certificate issued by a Verification Agency accredited by SANAS or the original Sworn Affidavit attached? (NB! BBBEE CERTIFICATES CAN BE VERIFIED WITH THE VERIFICATION AGENCY BUT A SWORN AFFIDAVIT MUST BE AN ORIGINAL AND NOT A COPY TO BE ELIGIBLE FOR BBBEE POINTS)	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? (NB! MUNICIPAL ACCOUNTS WILL BE VERIFIED AND USED AS BASIS FOR PREFERENCE POINTS SCORING IN TERMS OF THE STELLENBOSCH PREFERENTIAL PROCUREMENT POLICY. THE BUSINESS ADDRESS WILL BE THE BASIS FOR AWARDED POINTS FOR LOCALITY)	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	



3. 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:	



4. 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.



5. 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.



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- 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)



6. 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 Inclusion as a standard clause in the tender specification documents where any asset is constructed (delete which ever is not applicable)

On practical completion date, a report or certificate should be issued indicating the total costs of the project attributable to each significant component as identified within the lowest asset hierarchy level (4) as specified within the infrastructure catalogue or Annexure A of the Stellenbosch Municipality's asset management policy as approved in 2014, if not contained in the catalogue.

Where a tender runs over more than one financial year (therefore not concluded by 30 June of a year) the following provision must be included in the consultant's project management agreement – it therefore forms part of the consultant's responsibilities:

.

11 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.....



7. 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

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

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.

8. MBD6.1 – PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 – PURCHASES/SERVICES 80/20 or 90/10

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, 2022 and the Stellenbosch Preferential Procurement Policy 2022/23

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 and any other applicable preference

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 exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this bid shall be awarded for:

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

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
LOCALITY (See definitions)	10
Total points for Price and Preferences 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 Failure on the part of a bidder to submit proof of Locality together with the bid, will be interpreted to mean that preference points for Locality are not claimed.

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

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“Locality”** means the local suppliers and/or service providers that business offices are within the Municipal area of Stellenbosch (WC024).
- (h) **“price”** includes all applicable taxes less all unconditional discounts;
- (i) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (j) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (k) **“Specific goals”** means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994;
- (l) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid

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

5.1 In terms of Regulation 4 (2) and 5 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining a specific goal specified for the tender

5.2 The tendering conditions will stipulate the specific goals, as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Act, be attained.

5.3 A maximum of 20 points (80/20 preference points system) or 10 (90/10) preference points system), must be allocated for specific goals. These goals are :

(a) contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability;

(b) Promotion of enterprises located in the municipal area (WCO24)

- 5.4 Regarding par 5.3 (a) at least 50% of the 20/10 points must be allocated to promote this goal and points will be allocated in terms of the BBBEE scorecard as follows.

B-BBEE Status Level of Contributor	Number of Points for Preference System 80/20 Points	Number of Points for Preference Points System 90/10
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

- 5.5 A tenderer must submit proof of its BBBEE status level contributor.
- 5.6 A tenderer failing to submit proof of BBBEE status level of contributor –
- 5.6.1 may only score in terms of the 80/90-point formula for price; and
- 5.6.2 scores 0 points out of 10/5 BBBEE status level of contributor, which is in line with section 2 (1) (d) (i) of the Act, where the supplier or service provider did not provide proof thereof.
- 5.7 Regarding par 5.3 (b) a maximum of 50% of the 20/10 points must be allocated to promote this goal. Maximum points will be allocated as follows.

Locality of supplier	Number of Points for Preference Points System 80/20	Number of Points for Preference Points System 90/10
Within the boundaries of the municipality	10	5
Outside of the boundaries of the municipality	0	0

The maximum will be proportionately adjusted depending on the number of points allocated for this goal. E.G., 40% will equate to 8/4 points.

6. BID DECLARATION

- 6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution and/or Locality 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 substantiated by relevant proof of B-BBEE status level of contributor.)

- 7.2 Within the boundaries of Stellenbosch Municipality (WC024)?

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

Address -
.....
.....

(Points claimed in respect of paragraph 7.2 must be substantiated by relevant proof that the business premises is situated in the Municipal area of Stellenbosch (WC024). A valid municipal account or proof of valid lease agreement must be attached)

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

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

OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....

9.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

9.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

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

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

- i) The information furnished is true and correct;
ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
iv) If the B-BBEE status level of contributor/Locality points 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:			

PLEASE COMPLETE IN FULL YOUR OWN AFFIDAVIT TO CLAIM POINTS

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – GENERAL (DRAFT EXAMPLE) (DO NOT USE. USE NEW/APPLICABLE TEMPLATE)

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (Select one) of the following enterprise and am duly NB! authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Vat Number (If applicable)	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of “Black People”	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians –</p> <p style="margin-left: 40px;">(a) who are citizens of the Republic of South Africa by birth or descent; or</p> <p style="margin-left: 40px;">(b) who became citizens of the Republic of South Africa by naturalisation-</p> <p style="margin-left: 80px;">i. before 27 April 1994; or</p> <p style="margin-left: 80px;">ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”</p>

Definition of “Black Designated Groups”	<p>“Black Designated Groups means:</p> <ul style="list-style-type: none"> (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”
--	---



3. I hereby declare under Oath that:

- The Enterprise is _____% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = _____%
 - Black Disabled % = _____%
 - Black Unemployed % = _____%
 - Black People living in Rural areas % = _____%
 - Black Military Veterans % = _____%

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of _____ (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

NB!

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date : _____

NB! ORIGINALLY CERTIFIED/ NOT COPY

Commissioner of Oaths

Signature & stamp

Date:



EXAMPLE OF POINT SCORING AND ALLOCATION OF PREFERENCE POINTS (80/20) WHERE LOCALITY AS A GOAL IS INCLUDED. STELLENBOSCH PREFERENTIAL PROCUREMENT POLICY.

BIDDER	PRICE	BBBEE LEVEL (VALID)	BUSINESS PREMISES (IN WC024)
TENDERER A	R 80 000	1	NO
TENDERER B	R 75 000	1	YES
TENDERER C	R 70 000	2	NO

BIDDER	PRICE POINTS (Out of 80)	BBBEE POINTS (Out of 10)	LOCALITY POINTS (Out of 10)	TOTAL POINTS (Out of 100)
TENDERER A	68.57	10	0	78.57
TENDERER B	74.29	10	10	94.29
TENDERER C	80	9	0	89





9. 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:			



10. 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:

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.



- 5.1. has been requested to submit a bid in response to this bid invitation;
 - 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.



11. 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.

- PLEASE SUBMIT MUNICIPAL ACCOUNTS FOR THE FOLLOWING TWO MONTHS AFTER BID CLOSURE TO THE RELEVANT SCM PRACTITIONER SHOULD THE BID NOT BE AWARDED YET.

Signature	Position	Date



12. 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:	



13. 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



14. SPECIFICATIONS

1. GENERAL SPECIFICATIONS

1.1. SCOPE OF CONTRACT

This contract is for the supply and delivery of laboratory equipment and consumables in accordance with the requirements of this document and as detailed in the Schedule of Rates. Stellenbosch Municipality intend to appoint more than one service provider to provide the specific equipment and consumables as per the pricing schedule.

Only estimate quantities are specified and equipment will be ordered as and when required.

1.2. PUBLIC LIABILITY

The municipality shall not be liable in respect of any claims, damages, accidents, etc. to persons, properties, vehicle rights, etc. that may arise from the carrying out of this contract.

1.3. SAFETY

- i. The tenderer must comply with the relevant conditions of the Occupational Health and Safety Act.
- ii. The tenderer must provide emergency contact details of a responsible person who can deal with any situation arising from a delivery or any other problem directly linked to the use of the laboratory chemicals supplied.

1.4. TRANSPORT AND DELIVERY OF LABORATORY CONSUMABLES AND EQUIPMENT

1.4.1. Tendered prices must include for the supply, delivery and offloading equipment and consumables.

1.4.2. Deliveries to reach sites during normal working hours between the hours of 08H00 and 16H00, unless otherwise agreed by the Superintendent of the Works.

1.4.3. Tenderers must acquaint themselves with the condition of the access roads/delivery points to ensure effective deliveries.

NOTE: *Tender prices must include all delivery and offloading costs.*

1.5. PRICING SCHEDULE

The tenderer should complete the pricing schedule attached as Section "B.2" for any product they want to submit a bid.

1.6. AWARDING OF TENDERS

Tenderers may tender for the supply and delivery of any one of the items or all of the items. The intention is to appoint a panel of service providers for each of the different products, up to a **maximum of 3 service providers per item**. The second and third service provider to be used if the first service provider cannot deliver. The municipality may award a tender for an item, without necessarily placing an order for such item.

1.7. ORDERS

Orders for equipment and consumables will be placed on an “as and when required” basis.

1.8. TERMINATION OF CONTRACT

The Municipality may terminate the contract should the tenderer not comply with any of the tender specifications.

1.9. TRANSPORT AND DELIVERY OF LABORATORY CONSUMABLES AND EQUIPMENT

This contract period is from the date of appointment for a period not exceeding twelve months (12 months).

1.10. VALIDITY PERIOD

Tender prices must remain valid for a period of 180 days (calculated from closing date of the tender).

1.11. ESTIMATED QUANTITIES

The quantities of items may vary but the quantities as per **Section B.2** can be used as a guideline. The given quantities are the best estimate but must not be considered as binding. The municipality reserves the right to either increase or decrease the quantities actually ordered.

1.12. PRODUCT CERTIFICATE

The tenderer shall submit a test or calibration certificate for all equipment supplied.

1.13. CONDITIONS OF TENDER

1.14 General

1.14.1 Actions

1.14.1.1 Stellenbosch Municipality and each tenderer submitting a tender offer shall comply with these Conditions of Tender. In their dealings with each other, they shall discharge their duties and obligations as set out in these Conditions of Tender, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations. The parties agree that this tender and its acceptance shall also be subject to the terms and conditions contained in the Stellenbosch Municipality's Supply Chain Management Policy ('SCM Policy'). Abuse of the supply chain management system is

not permitted and may result in the tender being rejected, cancellation of the contract, restriction of the supplier, and/or the exercise by Stellenbosch Municipality of any other remedies available to it.

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

1.14.1.3 Stellenbosch Municipality shall not seek, and a tenderer shall not submit a tender, without having a firm intention and capacity to proceed with the contract.

1.14.2 Interpretation

1.14.2.1 The additional requirements contained in the returnable documents are part of these Conditions of Tender.

1.14.2.2 These Conditions of Tender and returnable schedules which are required for tender evaluation purposes shall form part of the contract arising from the invitation to tender.

1.14.3 Communication during tender process

Verbal or any other form of communication, from Stellenbosch Municipality, its employees, agents or advisors during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on Stellenbosch Municipality, unless communicated by Stellenbosch Municipality in writing to suppliers by: Supply Chain Management or his nominee.

1.14.4 Stellenbosch Municipality right to accept or reject any tender offer

1.14.4.1 Stellenbosch Municipality may accept or reject any tender offer and may cancel the tender process or reject all tender offers at any time before the formation of a contract. Stellenbosch Municipality may, prior to the award of the tender, cancel a tender if:

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

- (c) no acceptable tenders are received; or
- (d) there is a material irregularity in the tender process.

Stellenbosch Municipality shall not accept or incur any liability to a tenderer for such cancellation or rejection, but will give written reasons for such action upon receiving a written request to do so.

FACILITIES

The following analytical facilities are to be supplied:

DELIVERY SITE	LOCATION	CONTACT PERSON	TELEPHONE
PARADYSKLOOF WTW	Access from Trumali Rd <i>Long:18.5216</i> <i>Lat:-33.5746</i>	NICO-BEN JANSE VAN RENSBURG	021 808 5965
WATER QUALITY	Access from Trumali Rd <i>Long:18.8715</i> <i>Lat:-33.9630</i>	NICO-BEN JANSE VAN RENSBURG	021 808 5965
STELLENBOSCH WWTW	Access from Vredenburg Rd <i>Long:18.4936</i> <i>Lat:-33.5639</i>	ADELINE MOGOLENG	021 808 8259

EQUIPMENT SPECIFICATIONS (ES)

SERVICE PROVIDERS ARE REQUESTED TO BID FOR SUPPLY FOR SOME OR ALL OF THE FOLLOWING LABORATORY REQUIREMENTS: (Laboratory requirements are divided in categories from ES1 to ES.9. Bidders can make an offer on any or all of the **items** in the categories)



- ES.1 pH AND ELECTRICAL CONDUCTIVITY
- ES.2 TURBIDITY
- ES.3 PHOTOSPECTROMETER
- ES.4 COLOUR
- ES.5 FREE AND TOTAL CHLORINE
- ES.6 DISSOLVED OXYGEN
- ES.7 MEASURING EQUIPMENT
- ES.8 REPLACEMENT PARTS
- ES.9 CONSUMABLES

MATERIAL SPECIFICATIONS

None compliance to specifications will invalidate your offer

NB: Service providers are required to read and study the specification, its general condition of contract, as well as the instructions to them very carefully before submitting their offers.

ES.1 pH AND ELECTRICAL CONDUCTIVITY (EC) MEASUREMENT FOR WATER AND WASTEWATER

1. INTRODUCTION

pH is an important parameter in water chemistry as the indicator various equilibrium criteria. Accurate and fast pH measurement is critical to ensure that processes such as coagulation and flocculation occur optimally, as well as ensuring that potable water produced is non-corrosive and conform to SANS 241:2015 specifications.

EC is measured as part of the SANS 241:2015 compliance, as well as to monitor the effect of chemical dosage.

pH and EC is measured in the plant laboratories as part of the operational procedures as well as on various sample points on the reticulation network and reservoirs.

2. SPECIFICATIONS

2.1 Laboratory units shall be benchtop units operating from a 230 Vac wall power socket.

2.2 Field units shall be battery operated with a reliable battery condition indicator.

2.3 The unit shall have two input channels to be used with EC and pH simultaneously.

2.4 Digital pH probe to be included:

2.4.1 Calibration data stored on probe.

2.4.2 Capable of three-point calibration with pH buffers 4.01, 7.00 and 10.01

2.4.3 Measuring range: 4.5 to 9.8

2.4.4 Suitable for low ionic strength water (EC < 100 µS/cm)



- 2.4.5 Rapid response time, to reach stable reading within 15 seconds.
- 2.4.6 Refilable reference electrode.
- 2.4.7 Must perform temperature measurement and correction.
- 2.4.8 Appropriate concentration of KCl storage solution to be included.

2.5 Digital conductivity probe to be included:

- 2.5.1 Capable of two-point (or three-point) calibration with 84 $\mu\text{S}/\text{cm}$ and 1413 $\mu\text{S}/\text{cm}$
- 2.5.2 Measuring range: 50 $\mu\text{S}/\text{cm}$ to 500 $\mu\text{S}/\text{cm}$
- 2.5.3 Must perform temperature measurement and correction.

2.6 Display

- 2.6.1 Must show measurement and temperature with the correct units during sample measurement.
- 2.6.2 Must be able to display the following information:
- 2.6.3 Probe commissioning / first use date
- 2.6.4 pH probe calibration data:
 - Slope in mV/pH
 - Offset in mV
 - Calibration mV and temperature readings for each buffer used.
- 2.6.5 EC probe calibration data
 - Cell constant
 - Calibration measurement and temperature for each standard used.

2.7 Benchtop units shall include a stand for mounting both the supplied pH and conductivity probe.

3. DELIVERY AND COMMISSIONING

The supplier shall ensure that the equipment is delivered, commissioned and tested on site in the presence of the facility's senior professional officer and/or other municipal staff as arranged with the manager of Water Treatment.

Commissioning sheets shall be signed off to show that the equipment:

- have been delivered in pristine order.
- is working according specifications.
- Have been correctly installed / set-up according to manufacturer's specifications.
- Conform to all specifications.
- All accessories and documentation are included.

4. MAINTENANCE / CALIBRATION REQUIREMENTS

The supplier shall provide a maintenance and calibration schedule for all equipment offered showing the frequency at which calibration and maintenance is to be performed if applicable. This does not include the calibration of probes with pH buffer solutions and conductivity standards.

5. SAFETY

Hazardous reagents / consumables deliveries shall be accompanied with the appropriate MSDS and handling instructions. Containers shall be clearly marked with the appropriate hazard symbols.

The bidder shall supply a list with the appropriate PPE required for the handling of hazardous reagents.

6. COMPLIANCE



The bidder shall provide a data sheet for all equipment offered.

7. GENERAL

- 7.1 The supplier shall clearly state and commit to the lead time of all equipment offered.
7.2 The Stellenbosch Municipality must be a high priority customer and must be treated as such, in other words when a request is submitted to a contractor/supplier, fast response is expected.

8. INFORMATION SCHEDULE

SUPPLY AND SUPPORT INFORMATION

This section is used to determine the supply and support capabilities of the equipment and consumables offered.

ITEM	INFORMATION ITEM	PLEASE INSERT YES/NO/NOT APPLICABLE		
		YES	NO	N/A
1	Does your company have internal expertise to provide training and technical support if required?			
2	Does your company have a storage facility in the Cape Town area for consumables that are regularly used?			
3	If NO to no.2, does you company have agreements in place to ensure sufficient quantities of regularly used consumables can be guaranteed delivery within 3 days from order?			

PREVIOUS EXPERIENCE / CONTRACTS		
1	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
2	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
3	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	

ES.2 TURBIDITY

1. INTRODUCTION

Turbidity is measured at various points in the treatment process to determine the effectiveness of each treatment step. It is also a treated water compliance requirement to regularly measure turbidity.

2. SPECIFICATIONS

2.1 Laboratory units shall be benchtop units operating from a 230 Vac wall power socket.

2.2 Field units shall be battery operated with a reliable battery condition indicator.

2.3 The unit shall be capable of measuring in a range of 0.1 NTU to 40 NTU within $\pm 2\%$.

2.4 Spectrum: visible light from tungsten filament or LED.

2.5 6 sample cuvettes shall be included.

2.6 10 NTU and 100 NTU calibration standards shall be included.

3. DELIVERY AND COMMISSIONING

The supplier shall ensure that the the equipment is delivered, commissioned and tested on site in the presence of the facilitie's senior professional officer and/or other municipal staff as arranged with the manager of Water Treatment.

Commissioning sheets shall be signed off to show that the equipment:

- have been delivered in pristine order.
- is working according specifications.
- Have been correctly installed / set-up according to manufacturer's specifications.
- Conform to all specifications.
- All accessories and documentation are included.

4. MAINTENANCE / CALIBRATION REQUIREMENTS

The supplier shall provide a maintenance and calibration schedule for all equipment offered showing the frequency at which calibration and maintenance is to be performed.

5. SAFETY

Hazardous reagents deliveries shall be accompanied with the appropriate MSDS and handling instructions. Containers shall be clearly marked with the appropriate hazard symbols.

The bidder shall supply a list with the appropate PPE required for the handling of hazardous reagents.

6 COMPLIANCE

The bidder shall provide a data sheet for all equipment offered.

7 GENERAL

7.1 The supplier shall clearly state and commit to the lead time of all equipment offered.



7.2 The Stellenbosch Municipality must be a high priority customer and must be treated as such, in other words when a request is submitted to a contractor/supplier, fast response is expected.

8 GENERAL

SUPPLY AND SUPPORT INFORMATION

This section is used to determine the supply and support capabilities of the equipment and consumables offered.

ITEM	INFORMATION ITEM	PLEASE INSERT YES/NO/NOT APPLICABLE		
		YES	NO	N/A
1	Does your company have internal expertise to provide training and technical support if required?			
2	Does your company have a storage facility in the Cape Town area for consumables that are regularly used?			
3	If NO to no.2, does you company have agreements in place to ensure sufficient quantities of regularly used consumables can be guaranteed delivery within 3 days from order?			

PREVIOUS EXPERIENCE / CONTRACTS		
1	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
2	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
3	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	

ES.3 PHOTOSPECTROMETER FOR ANALYSIS OF VARIOUS PARAMETERS

1. INTRODUCTION



To ensure compliance, various parameters identified as operational parameters or risks need to be analysed for on site on a routine basis. This will be performed with photospectrometry and the appropriate reagents.

2. SPECIFICATIONS

2.1 Benctop unit operating from a 230 Vac wall power socket.

2.2 Wavelength: 320 – 1100 nm.

2.3 Capable of using pre-manufactured reagent vials.

2.4 Capable of analyzing for the following parameters:

Parameter	Range
Aluminium (Al^{3+}):	20 – 500 $\mu\text{g/l}$
Colour:	3 – 200 mg/l PtCo
Free Chlorine:	0.05 – 2 mg/l
Total Chlorine:	0.05 – 2 mg/l
Hardness:	20 – 350 mg/l as CaCO_3
Alkalinity:	25 – 400 mg/l as CaCO_3
Ferrous Iron (Fe^{2+}):	0.2 – 6 mg/l
THM's:	10 – 600 ppb as chloroform

The above list includes parameters that have been identified as operational indicators or risks. The ability to analyze for more parameters will be considered for future use.

2.5 6 sample cuvettes shall be included.

2.6 Where applicable, calibration standards for all of the above parameters shall be included.

3. DELIVERY AND COMMISSIONING

The supplier shall ensure that the the equipment is delivered, commissioned and tested on site in the presence of the facilitie's senior professional officer and/or other municipal staff as arranged with the manager of Water Treatment.

Commissioning sheets shall be signed off to show that the equipment:

- have been delivered in pristine order.
- is working according to specifications.
- Have been correctly installed / set-up according to manufacturer's specifications.
- Conform to all specifications.
- All accessories and documentation are included.

4. MAINTENANCE / CALIBRATION REQUIREMENTS

The supplier shall provide a maintenance and calibration schedule for all equipment offered showing the frequency at which calibration and maintenance is to be performed.



5. SAFETY

Hazardous reagents / consumables deliveries shall be accompanied with the appropriate MSDS and handling instructions. Containers shall be clearly marked with the appropriate hazard symbols.

The bidder shall supply a list with the appropriate PPE required for the handling of hazardous reagents.

6. COMPLIANCE

The bidder shall provide a data sheet for all equipment offered.

7. GENERAL

- 7.1 The supplier shall clearly state and commit to the lead time of all equipment offered.
7.2 The Stellenbosch Municipality must be a high priority customer and must be treated as such, in other words when a request is submitted to a contractor/supplier, fast response is expected.

8. INFORMATION SCHEDULES

SUPPLY AND SUPPORT INFORMATION

This section is used to determine the supply and support capabilities of the equipment and consumables offered.

ITEM	INFORMATION ITEM	PLEASE INSERT YES/NO/NOT APPLICABLE		
		YES	NO	N/A
1	Does your company have internal expertise to provide training and technical support if required?			
2	Does your company have a storage facility in the Cape Town area for consumables that are regularly used?			
3	If NO to no.2, does your company have agreements in place to ensure sufficient quantities of regularly used consumables can be guaranteed delivery within 3 days from order?			

PREVIOUS EXPERIENCE / CONTRACTS		
1	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
2	Description of contract	
	Client	
	Contact person	
	Contact email address	



	Product supplied	
	Contract period	
3	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	

ES.4 COLOUR MEASUREMENT WITH THE PtCo METHOD

1. INTRODUCTION

On site colour measurement are required at various sampling points in the reiculation network. A handheld colour meter utilizing the PtCo colour scale is required.

2. SPECIFICATIONS

- 2.1** Handheld unit required for field use.
- 2.2** Range: 0 – 25 mg/l PtCo.
- 2.3** Resolution: Steps of 1 mg/l PtCo or smaller.
- 2.4** Colour wheel or battery operated unit acceptable.
- 2.5** 6 sample cuvettes shall be included.

3. DELIVERY AND COMMISSIONING

The supplier shall ensure that the the equipment is delivered, commissioned and tested on site in the presence of the facilitie's senior professional officer and/or other municipal staff as arranged with the manager of Water Treatment.

Commissioning sheets shall be signed off to show that the equipment:

- have been delivered in pristine order.
- is working according specifications.
- Conform to all specifications.
- All accessories and documentation are included.

4. COMPLIANCE

The bidder shall provide a data sheet for all equipment offered.

5. GENERAL

- 5.1** The supplier shall clearly state and commit to the lead time of all equipment offered.

6. INFORMATION SCHEDULES



SUPPLY AND SUPPORT INFORMATION

This section is used to determine the supply and support capabilities of the equipment and consumables offered.

ITEM	INFORMATION ITEM	PLEASE INSERT YES/NO/NOT APPLICABLE		
		YES	NO	N/A
1	Does your company have internal expertise to provide training and technical support if required?			

PREVIOUS EXPERIENCE / CONTRACTS		
1	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
2	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
3	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	

ES.5 FREE AND TOTAL CHLORINE WITH THE DPD METHOD

1. INTRODUCTION

Free chlorine is monitored at the water treatment plants, reservoirs and reticulation network to ensure disinfection is maintained. Total chlorine is also monitored at treatment plant to monitor the chlorine consumption and risk of forming by-products.

2. SPECIFICATIONS

2.1 Handheld unit for field use.

2.2 Range: 0.05 to 4 mg/l free and total chlorine.

2.3 Resolution: Steps of 0.01 mg/l

2.4 6 sample cuvettes shall be included.

2.5 Relevant calibration standards shall be included.

3. DELIVERY AND COMMISSIONING

The supplier shall ensure that the equipment is delivered, commissioned and tested on site in the presence of the facility's senior professional officer and/or other municipal staff as arranged with the manager of Water Treatment.

Commissioning sheets shall be signed off to show that the equipment:

- have been delivered in pristine order.
- is working according specifications.
- Have been correctly installed / set-up according to manufacturer's specifications.
- Conform to all specifications.
- All accessories and documentation are included.

4. MAINTENANCE / CALIBRATION REQUIREMENTS

The supplier shall provide a maintenance and calibration schedule for all equipment offered showing the frequency at which calibration and maintenance is to be performed.

5. SAFETY

Hazardous reagents / consumables deliveries shall be accompanied with the appropriate MSDS and handling instructions. Containers shall be clearly marked with the appropriate hazard symbols.

The bidder shall supply a list with the appropriate PPE required for the handling of hazardous reagents.

6. COMPLIANCE

The bidder shall provide a data sheet for all equipment offered.

7. GENERAL



- 7.1 The supplier shall clearly and commit to the lead time of all equipment offered.
- 7.2 The Stellenbosch Municipality must be a high priority customer and must be treated as such, in other words when a request is submitted to a contractor/supplier, fast response is expected.

8. INFORMATION SCHEDULES

SUPPLY AND SUPPORT INFORMATION

This section is used to determine the supply and support capabilities of the equipment and consumables offered.

ITEM	INFORMATION ITEM	PLEASE INSERT YES/NO/NOT APPLICABLE		
		YES	NO	N/A
1	Does your company have internal expertise to provide training and technical support if required?			
2	Does your company have a storage facility in the Cape Town area for consumables that are regularly used?			
3	If NO to no.2, does you company have agreements in place to ensure sufficient quantities of regularly used consumables can be guaranteed delivery within 3 days from order?			

PREVIOUS EXPERIENCE / CONTRACTS		
1	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
2	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
3	Description of contract	
	Client	



	Contact person	
	Contact email address	
	Product supplied	
	Contract period	

ES.6 DISSOLVED OXYGEN WITH THE OPTICAL (LUMINESCENT) METHOD

1. INTRODUCTION

Dissolved oxygen is a critical parameter in the operation of a municipal wastewater plant to ensure that sufficient oxygen is available during in the aerobic zone and to ensure that oxygen is sufficiently depleted in the anoxic and/or anaerobic zones. Online instrumentation need to be referenced against an on site laboratory measurement. It is also required to measure oxygen levels in rivers as part of pollution monitoring and control.

2. SPECIFICATIONS

- 2.1 Benchtop unit for laboratory use must operate from a 230Vac wass socket.
- 2.2 Battery operated units requird for pollution monitoring.
- 2.3 Range:
 - 2.3.1 0 – 8 mg/L for WWTP monitoring.
 - 2.3.2 0 – 20 mg/L for pollution control.
- 2.4 Resolution:
- 2.5 Optical (luminescnet) method probes to be included.

3. DELIVERY AND COMMISSINING

The supplier shall ensure that the the equipment is delivered, commissioned and tested on site in the presence of the facilitie's senior professional officer and/or other municipal staff as arranged with the manager of Water Treatment.

Commissioning sheets shall be signed off to show that the equipment:

- have been delivered in pristine order.
- is working according specifications.
- Have been correctly installed / set-up according to manufacturer's specifications.
- Conform to all specifications.
- All accessories and documentation are included.

4. MAINTENANCE / CALIBRATION REQUIREMENTS

The supplier shall provide a maintenance and calibration schedule for all equipment offered showing the frequency at which calibration and maintenance is to be performed.

5. SAFETY

Hazardous reagents / consumables deliveries shall be accompanied with the appropriate MSDS and handling instructions. Containers shall be clearly marked with the appropriate hazard symbols.

The bidder shall supply a list with the appropate PPE required for the handling of hazardous reagents.



6. COMPLIANCE

The bidder shall provide a data sheet for all equipment offered.

7. GENERAL

- 7.1 The supplier shall clearly and commit to the lead time of all equipment offered.
7.2 The Stellenbosch Municipality must be a high priority customer and must be treated as such, in other words when a request is submitted to a contractor/supplier, fast response is expected.

8. INFORMATION SCHEDULES

SUPPLY AND SUPPORT INFORMATION

This section is used to determine the supply and support capabilities of the equipment and consumables offered.

ITEM	INFORMATION ITEM	PLEASE INSERT YES/NO/NOT APPLICABLE		
		YES	NO	N/A
1	Does your company have internal expertise to provide training and technical support if required?			
2	Does your company have a storage facility in the Cape Town area for consumables that are regularly used?			
3	If NO to no.2, does you company have agreements in place to ensure sufficient quantities of regularly used consumables can be guaranteed delivery within 3 days from order?			

PREVIOUS EXPERIENCE / CONTRACTS		
1	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
2	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	
3	Description of contract	
	Client	
	Contact person	
	Contact email address	
	Product supplied	
	Contract period	



ES.7 MEASURING EQUIPMENT

1. INTRODUCTION

This section described equipment required in addition to the analytical equipment for the laboratories to perform its full functions.

2. REQUIREMENTS

LABORATORY EQUIPMENT REQUIREMENTS		
#	Equipment Description	Equipment Specification
1.	Digital Scale	<ul style="list-style-type: none">• Required for weighing off 5 grams of chemicals for standard preparation.• Range: 0 – 1000 grams• Resolution: 3 decimals.• Repeatability: 0.02 grams
2.	Burette	<ul style="list-style-type: none">• Volume: 10 mL• 1 mL increment markings• Tolerance: ± 0.05 mL
3.	Burette Stand	<ul style="list-style-type: none">• Stand to hold 2x 10 mL burettes
4.	Digital pipette	<ul style="list-style-type: none">• Range: 1 to 5 mL• Tips to be included (est. 50 per month)
5.	Digital pipette	<ul style="list-style-type: none">• Range: 0.1 to 1 mL• Tips to be included (est. 50 per month)
6.	Digital timer	<ul style="list-style-type: none">• Countdown timer with audible alarm required.• To be used for either 30 minute or 3 minute duration timers
7.	Distillation Unit for laboratory distilled water production	<ul style="list-style-type: none">• Volume required: 25 liters per day• Feedwater TDS: Up to 300 mg/l• Feedwater hardness: Up to 100 mg/l as CaCO_3• Power supply: single phase 230 Vac wall socket (<16A)• Must remove 99.9% of dissolved solids.

3. DELIVERY

The supplier shall ensure that the equipment is delivered, commissioned and tested on site in the presence of the facility's senior professional officer and/or other municipal staff as arranged with the manager of Water Treatment.

Commissioning sheets shall be signed off to show that the equipment:

- have been delivered in pristine order.
- is working according to specifications.
- Have been correctly installed / set-up according to manufacturer's specifications.
- Conform to all specifications.
- All accessories and documentation are included.

4. MAINTENANCE AND CALIBRATION REQUIREMENTS

Where applicable the bidder shall provide a maintenance schedule, calibration schedule and list of recommended spare parts.



5. COMPLIANCE

The bidder shall provide data sheets for all equipment offered.

ES.8 REPLACEMENT PARTS FOR EXISTING EQUIPMENT

1. INTRODUCTION

This section specifies maintenance requirements, or replacement parts required for existing laboratory equipment.

2. REQUIREMENTS

REPLACEMENT PARTS REQUIRED		
#.	Existing Equipment	Service / Parts required
1.	HACH Sension+ pH1 meter.	<ul style="list-style-type: none">pH probe to be used in the range of pH 4.5 to 9.7.
2.	HACH SL1000	<ul style="list-style-type: none">pH probe to be used in the range of pH 4.5 to 9.7.EC probe to be used in the range of 50 µS/cm to 1200 µS/cm
3.	HACH HQ440D	<ul style="list-style-type: none">Replacement pH probe suitable for use with municipal wastewater, pH 5 to 9.5Conductivity probe suitable for use with municipal wastewater, 0 to 20 000 µS/cm.

ES.9 CONSUMABLES

1. INTRODUCTION

An essential component of managing water resources and the environment is that of monitoring and analysis of samples taken from the environment. Without the chemical and microbiological analysis of water samples, it would not be possible to determine the status and safety of water supplies, which are an essential requirement for the well-being of communities, and the sustenance of life. General Conditions of Contract as amended will apply to this tender.

Stellenbosch Municipality as a Water Services Authority is responsible for the provision of water and wastewater services, it is required to ensure that suitable monitoring programmes are implemented in accordance with the requirements of the latest version of SANS 241 Drinking Water as well as in accordance with the requirements of the General Authorisation or the site-specific permit/license of the respective Wastewater Treatment Plants. Stellenbosch Municipality Laboratory Services perform routine analytical tests by analysing the water or effluent for the different substances of concern on a weekly basis. Certain operational parameters will be measured on an hourly basis.

2. SCOPE

Various chemicals and consumables are used in the analytical and microbiological tests performed at Stellenbosch Municipality Laboratory Services situated at the Stellenbosch Wastewater Treatment Works. This tender caters for the supply and delivery of chemicals and consumables used in the operational processes of Laboratory Services. It must be clearly understood that the tendered prices must include the cost of all arrangements necessary for the delivery of the goods to Stellenbosch Municipality Laboratory Services. Delivery times must be clearly stipulated.

3. QUALITY

Stellenbosch Municipality participate in laboratory proficiency schemes to ensure credibility of results which is in line with the ISO 17025 standard and therefore requires manufacturers/suppliers of chemicals and consumables, to subscribe to at least a similar certification or at least ISO 9000 certified. All chemicals must be of Analytical Grade (AR) unless otherwise stipulated. All standards/buffers listed must be traceable to the National Institute of Standards and Technology (NIST) and a certificate must be provided to confirm traceability with delivery. Suppliers must be able to provide an original copy of the certificate of analysis for the respective chemicals/consumables upon delivery. Suppliers must not quote on generics, equivalents or alternatives, those suppliers who quote on those will not be considered.

Please quote on what is stipulated on the tender document. The successful tender/s must keep stock of the items they have been awarded, the maximum waiting time for chemicals/consumables to arrive from date of order must not be more than two weeks unless otherwise stipulated. Should the item take longer than the delivery time specified, a penalty will be implemented, which will be charged at 10% per day of total purchase price. If the tenderer can demonstrate that the delay was beyond their control then the penalty will be re-considered.

All chemicals/consumables supplied to Stellenbosch Municipality Laboratory Services must have at least an 80% shelf life remaining upon delivery, where applicable. If the item delivered has <80% shelf life the item will be returned to the supplier at the cost of the tenderer.

Tenderers to supply brochures/catalogues of all items tendered for upon request.

All consumables required are given in the pricing schedule.



15. 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, OR 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 (<i>If nil, enter NIL</i>)			
SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			


16. 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			



17. 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)	DATE COMPLETED
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
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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			



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

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

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



19. 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:

Are you/is the firm a registered VAT Vendor	INDICATE WITH AN 'X'									
	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 make your bid non-responsive.
3. Bids will be evaluated per item.
4. Bidders can make an offer on ALL or ANY of the items.
5. All prices must be inclusive of VAT

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



PRICING SCHEDULE:

LABORATORY EQUIPMENT (ES.1 to ES.6)				
#.	Description	Estimated Qty (Over the entire 12 month period)	Price (Each, Incl VAT)	Total (Qty x Price, Incl VAT)
1. ES.1	Benchtop pH and EC meter with all accessories.	2	R	R
2. ES.1	Handheld pH and EC meter with all accessories.	2	R	R
3. ES.2	Benchtop Turbidity meter with all accessories included as described in ES.2	2	R	R
4. ES.2	Handheld Turbidity meter with all accessories included as described in ES.2	2	R	R
5. ES.3	Photospectrometer with all accessories included as described in ES.3	1	R	R
6. ES.3	Reagent for measuring Aluminium as described in ES.3 compatible with photospectrometer offered in no.5 above. (price per pack of 25)	30	R	R
7. ES.3	Reagent for measuring Hardness as described in ES.3 compatible with photospectrometer offered in no.5 above. (price per pack of 25)	3	R	R
8. ES.3	Reagent for measuring Alkalinity as described in ES.3 compatible with photospectrometer offered in no.5 above. (price per pack of 25)	3	R	R
9. ES.3	Reagent for measuring Ferrous Iron as described in ES.3 compatible with	2	R	R

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



	photospectrometer offered in no.5 above. (price per pack of 25)			
10. ES.3	Reagent for measuring THM's as described in ES.3 compatible with photospectrometer offered in no.5 above. (price per pack of 25)	4	R	R
11. ES.4	Handheld PtCo colour meter as described in ES.4	2	R	R
12. ES.5	Handheld Free and Total DPD chlorine meter as described in ES.5	2	R	R
13. ES.6	Handheld Dissolved Oxygen Meter with probe.	1	R	R
14. ES.6	Benchtop Dissolved Oxygen Meter with probe.	1	R	R
TOTAL (Incl VAT):				R

MEASURING EQUIPMENT (ES.7)				
#.	Description	Estimated Quantity (Over the entire 12 month period)	Price (Each, Incl VAT)	Total (Qty x Price, Incl VAT)
1.	Digital Scale.	1	R	R
2.	10 ML burette.	4	R	R
3.	Burette stand to hold two burettes.	1	R	R
4.	Digital pipette, 1.0 – 5.0 ML.	2	R	R
5.	Digital pipette, 0.1 – 1.0 ML.	2	R	R
6.	Digital timer.	7	R	R
7.	Distillation unit for 25 L/day laboratory distilled water production.	1	R	R
TOTAL (Incl VAT):				R

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



REPLACEMENT PARTS (ES.8)				
#.	Description	Estimated Quantity (Over the entire 12 month period)	Price (Each, Incl VAT)	Total (Qty x Price, Incl)
1.	pH probe for HACH Sension+ pH1.	4	R	R
2.	pH probe for HACH SL1000 meter.	2	R	R
3.	EC probe for HACH SL1000.	1	R	R
4.	pH probe for HACH HQ440D benchtop meter.	2	R	R
5.	EC probe for HACH HQ440D benchtop meter.	1	R	R
TOTAL (Incl VAT):				R

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

CONSUMABLES (ES.9)						
#.	Description	Volume (per box / packet)	Volume Units	Estimated Quantity (over 12 month period)	Price (Each, Incl VAT)	Total (Qty x Price, Incl VAT)
	Category A: Specifications for Test Kits Reagents for Inorganic Compounds					
A1.	Ammonia NH3-N Low range, 0.01-10mg/l	25	BOX	10 boxes	R	R
A2.	Ammonia NH3-N High range ,0-100mg/L	25	BOX	10 boxes	R	R
A3.	Nitrate NO3-N low range, 0-25mg/l	25	BOX	10 boxes	R	R
A4.	Nitrate NO3-N high range,0-35mg/l	25	BOX	5 boxes	R	R
A5.	Nitrite NO2-N low range , 0.01-0.7mg/l	25	BOX	5 boxes	R	R
A6.	Nitrite NO2-N high range pk, 0.6-6mg/l	25	BOX	5 boxes	R	R
	Phosphates					
A7.	i.Ortho- phosphate PO4-P low range, 0.2-10mg/l	25	BOX	5 boxes	R	R
A8.	ii. Ortho Phosphate PO4-P high range, 0-50mg/l	25	BOX	5 boxes	R	R
A9.	i.total phosphate PO4-P low range, 0.2-10mg/l	25	BOX	5 boxes	R	R
A10.	ii.total phosphate PO4-P high range, 0-50mg/l	25	BOX	5 boxes	R	R
A11.	Total Nitrogen vials/tube high range pk25, 0-150mg/	25	BOX	2 boxes	R	R
A12.	TKN/Total Nitrogen vials/tube low range pk25, 0-16mg/l	25	BOX	2 boxes	R	R
A13.	DPD Free chlorine Powder pk/100, 0-10mg/L	100	BOX	190 boxes	R	R
A14.	DPD Total chlorine Powder pk/100, 0-10 mg/L	100	Box	190 boxes	R	R
	Category B: Specifications for Test Kits Reagents for Organic Compounds					
B1.	COD vials/tube Low range, 0-150mg/l	150	BOX	10 boxes	R	R
B2.	COD vials/tube 16mm Medium range , 0-1500mg/l	150	BOX	10 boxes	R	R
B3.	COD vials/tube 16mm High range pk25, 0-15000mg/l	150	BOX	10 boxes	R	R

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



	Category C: Acids and Solvents					
C1.	Extran MA05 liquid alkaline phosphate free 2.5L, univ AR	2.5 L	LITRES	6 containers	R	R
C2.	Acetone glass or plastic 2.5L, univ AR	2.5 L	LITRES	3 containers	R	R
C3.	Sulphuric acid, H ₂ SO ₄ 95-99% 2.5L univ AR	2.5 L	LITRES	6 containers	R	R
C4.	Nitric acid, (HNO ₃) 65% 2.5L univ AR	2.5 L	LITRES	6 containers	R	R
C5.	Hydrochloric acid (HCL), 32% 2.5L univ AR	2.5 L	LITRES	6 containers	R	R
C6.	Ethanol 70% 25L	25L	LITRES	2 containers	R	R
	Category D: Specification for Microbiological Analysis: COLILERT18HR system					
D1.	Colilert 18 Hour, 200 Tests powder for 100ml samples	200 tests	BOX	5 boxes	R	R
D2.	Quanti tray 2000 (97 Wells), 100 Tests	100 tests	BOX	8 boxes	R	R
D3.	Quanti tray 100 (51 Wells), 100 Tests	100 tests	BOX	3 boxes	R	R
D4.	Quality control set for Coliform & E.coli, QC For colilert positive & negative control	2 sticks	KWIK STICK PACK	2 packs	R	R
D10.	Sterile plastic vessels 120ml pk200.	200	BOX	1 box	R	R
D11.	Sterile sample bottle with sodium thiosulphate pk100.	100	BOX	1 box	R	R
	Category E: Specification for Microbiological analysis Membrane Filtration Method- MFM -E.coli, Total coliforms & fecal Coliforms					
E1.	Quality Control : Positive: ATCC 25922, 2 swabs (Microbiologics)	2 SWABS	KWIK STICK PACK	3 packs	R	R
E2.	Quality Control : Positive: ATCC 13883, 2 swabs ((Microbiologics)	2 SWABS	KWIK STICK PACK	3 packs	R	R

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



E3.	Quality Control : Negative : ATCC 13048, 2 swabs (Microbiologics)	2 SWABS	KWIK STICK PACK	3 packs	R	R
E4.	Quality Control : Negative : ATCC 10145, 2 swabs (Microbiologics) Total	2 SWABS	KWIK STICK PACK	3 packs	R	R
E5.	Quality Control ATCC 27853, 2 swabs (Microbiologics),AR (analytical grade)	2 SWABS	KWIK STICK PACK	3 packs	R	R
E6.	Quality Control ATCC 12453, 2 swabs (Microbiologics),AR (analytical grade)	2 SWABS	KWIK STICK PACK	3 packs	R	R
E7.	Quality Control ATCC 8090, 2 swabs (Microbiologics),AR (analytical grade)	2 SWABS	KWIK STICK PACK	3 packs	R	R
Category F: Salts						
F1.	Microcrystalline Cellulose AR	500	GRAMS	1 bottle	R	R
F2.	Sodium thiosulphate NA2S2O3.5H2O,plastic bottle 500 G ,AR	500	GRAMS	1 bottle	R	R
F3.	Sodium Sulphite NA2SO3, plastic bottle 500 G ,AR	500	GRAMS	1 bottle	R	R
F4.	Sodium carbonate NA2CO3,plastic bottle 500G, AR (analytical grade)	500	GRAMS	1 bottle	R	R
F5.	Potassium cromate-K2CR04,plastic bottle 500G,AR (analytical grade)	500	GRAMS	1 bottle	R	R
F6.	Potassium Nitrate-KNO3,plastic bottle 500G,AR (analytical grade)	500	GRAMS	1 bottle	R	R

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



F7.	Potassium Nitrite-KNO ₂ ,plastic bottle 500G,AR (analytical grade)	500	GRAMS	1 bottle	R	R
F8.	Potassium sodium tartrate-KNAC ₄ H ₄ O ₆ :4H ₂ O,plastic bottle 500G,AR	500	GRAMS	1 bottle	R	R
F9.	Potassium sulphate-K ₂ SO ₄ ,plastic bottle 500G, AR	500	GRAMS	1 bottle	R	R
F10.	Potassium Chloride-KCL,plastic bottle 500G ,AR	500	GRAMS	2 bottle	R	R
F11.	Zinc ii sulpahte-ZnSo ₄ ,plastic bottle 500G, AR	500	GRAMS	1 bottle	R	R
F12.	di-potassium hydrogen ortho phosphate-K ₂ HPO ₄ ,plastic bottle 500G, AR	500	GRAMS	1 bottle	R	R
F13.	Potassium dihydrogen phosphate-KH ₂ PO ₄ ,plastic bottle 500G,AR	500	GRAMS	1 bottle	R	R
F14.	Potassium dichromate-K ₂ Cr ₂ O ₇ ,plastic bottle 500G ,AR	500	GRAMS	1 bottle	R	R
F15.	Silver nitrate-AgNO ₃ ,plastic bottle 500G,AR	500	GRAMS	1 bottle	R	R
F16.	Sodium hydroxide-NaOH Pellet/powder,plastic bottle 500G, AR	500	GRAMS	1 bottle	R	R
F17.	Mercury Chloride-HgCl ₂ ,plastic bottle 500G ,AR	500	GRAMS	1 bottle	R	R
F18.	Potassium Hydrogen Phthalate - HOOCC ₆ H ₄ COOK plastic bottle, AR	500	GRAMS	1 bottle	R	R
F19.	Ammonium chloride -NH ₄ CL, plastic bottle 500G	500	GRAMS	1 bottle	R	R
Category G: Certified Standards-CRM						
G1.	Ammonia NH ₄ standard solution,1000ppm -NH ₄ -N,plastic bottle	100	MILLILITRES	1 bottle	R	R
G2.	Nitrate NO ₃ standard solution ,1000ppm -NO ₃ -N,plastic bottle	100	MILLILITRES	1 bottle	R	R

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



G3.	Nitrite NO ₂ standard solution ,1000ppm -NO ₂ -N,plastic bottle	100	MILLILITRES	1 bottle	R	R
G4.	Total alkalinity-M, Certified Standard, 2500mg/L as CaCO ₃	100	MILLILITERS	3 bottles	R	R
G5.	Phosphate standard solution, 1000ppm-PO ₄ -P,plastic bottle	100	MILLILITRES	1 bottle	R	R
G6.	TKN/Total Nitrogen Certified standard 100mg/L	100	BOX	9 boxes	R	R
G7.	Free chlorine Reference standard set for DPD chlorine 10ml, 0-2.0 mg/L	Set of 4	SET	1 set	R	R
G8.	Dissolved Oxygen (DO) Zero filing solutions/Electrolyte plastic bottle 500ML	500	MILLILITRES	3 bottles	R	R
G9.	Turbidity standards sealed gel: set of three 0 - 10 NTU	Set of 3	SET	1 set	R	R
G10.	Electrical conductivity standards 84 uS/cm 250ml plastic bottle	250	MILLILITRES	2 bottles	R	R
G11.	Electrical conductivity standards 1413 uS/cm 250ml plastic bottle	250	MILLILITRES	2 bottles	R	R
G12.	Colour standards set with range 5 - 200 mg/l PtCo	1	LITRE	1 bottles	R	R
Category H: Buffers						
H1.	PH Buffer ph4,plastic bottle 500ML	500	MILLITRES	60 bottles	R	R
H2.	PH Buffer ph7,plastic bottle500ML	500	MILLITRES	60 bottles	R	R
H3.	PH Buffer ph10,plastic bottle 500ML	500	MILLITRES	60 bottles	R	R
Category J: Consumables						
J1.	White Brand/Blue Tips for eppendorf 10ml Pippette (1-10ml)	500	PACK	1 pack	R	R

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



J2.	White Brand/Blue Tips for eppendorf 5ml Pippette (100-5000ul)	500	PACK	1 pack	R	R
J3.	White Brand/Blue Tips for eppendorf 1ml Pippette (50-1000ul)	500	PACK	1 pack	R	R
J4.	18 place brand autoclave Empty- box for 10ml eppendorf tips	1	UNIT	1 unit	R	R
J5.	18 place brand autoclave Empty- box for 5ml eppendorf tips	1	UNIT	1 unit	R	R
J6.	18 place brand autoclave Empty- box for 1ml eppendorf tips	1	UNIT	1 unit	R	R
J7.	Eppendorf Nozzle Protector/filter pad for 10ml Eppendorf Pipette	50	PACK	1 pack	R	R
J8.	Eppendorf Nozzle Protector/filter pad for 5ml Eppendorf Pipette	50	PACK	1 pack	R	R
J9.	Eppendorf Nozzle Protector/filter pad for 1ml Eppendorf Pipette	50	PACK	1 pack	R	R
J10.	Micro disposable sterile plastic loops box	100	BOX	1 box	R	R
J11.	Disposable sterile cotton Swabs	100	BOX	1 box	R	R
J12.	Pall vacushield vent device in line hydrophobic filter	3	BOX	4 boxes	R	R
J13.	Aluminium Weighing Pans T98XB91XH6MM 46ML 300 Units	300	BOX	1 box	R	R
J14.	Pall acrodisc syringe 0.45µm filters for 10ml syringe	1000	BOX	15 packs	R	R
J15.	Sterile 3-Part syringe for 10ml syringe pk100	100	PACK	15 packs	R	R
J16.	Cuvette Rectangular cells quartz 10 mm, 20mm & 50mm for photometer set	1	PACK	once off	R	R
J17.	Pall GN-6 Metrical grid Nitrocellulose 47mm, diameter 0,45µm pore size filters	200	BOX	3 boxes	R	R

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J18.	Nitrile gloves, powder-free, latex-free, large	100	BOX	10 boxes	R	R
J19.	Nitrile gloves, powder-free, latex-free, medium,	100	BOX	10 boxes	R	R
J20.	Nitrile gloves, powder-free, latex-free, small,	100	BOX	5 boxes	R	R
J21.	Filter paper 90mm diameter for total suspended solids	100	BOX	4 boxes	R	R
J22.	Filter paper 150mm diameter,3HW for filtering nutrients	100	BOX	4 boxes	R	R
J23.	Filter paper 180mm diameter,3HW for filtering nutrients	100	BOX	4 boxes	R	R
J24.	Sterile Micro Forceps stainless steel	3	PACK	once off	R	R
J25.	Autoclave Indicator tape	2	ROLL	2 rolls	R	R
J26.	Ethanol absolute, CH ₃ CH ₂ OH:46.07@ 99.5%	2.5	LITRES	4 containers	R	R
J27.	Ethanol solution C ₂ H ₆ O @70%	25	LITRES	2 containers	R	R
J28.	Sterikon plus bio indicator vials	20	BOX	8 boxes	R	R
J29.	Browne TST control steam cycle verification indicator pk100	100	PACKS	2 packs	R	R
J30.	Silica gel orange (SiO ₂) spherical crystals 2—2.5mm, in polyethylene plastic packages 5kg,	5KG	PLASTIC	2 packs	R	R
Category K: Supply & delivery of laboratory sampling bottles						
K1.	1.5L Wide open mouth ,round Plastic Bottles with 38 mm Plastic Caps	60	BAG	5	R	R
K2.	350ml,wide open mouth, round Plastic Bottles with 38 mm Plastic Caps	184	BAG	20	R	R
Category L: Chemkeys (or similar) to use with existing HACH SL1000						
L1.	Copper	25	PACK	1	R	R

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L2.	Dissolved Iron	25	PACK	2	R	R
L3.	Hardness	25	PACK	2	R	R
L4.	Alkalinity LR	25	PACK	2	R	R
Category M: Automated Chemistry Analyser (Colometri Reagents). All reagents and consumables should be compatible with “Thermo Scientific Gallery”, NO EXCEPTION.						
M1: Reagents for Alkalinity analysis						
M1.1.	Alkalinity R1- (Potassium hydrogen phthalate buffered to pH 3.5)	4x20mL	BOX	1 Box	R	R
M1.2.	Alkalinity R2- (Bromophenol Blue)	4x20mL	BOX	1 Box	R	R
M2: Reagents for Nitrate analysis						
M2.1.	Ton R1 (reagents consist of sodium hydroxide solution)	125mL	BOX	1 Box	R	R
M2.2.	Ton R2 (is a reductant and mixture consisting of Hydrazine sulphate, copper sulphate and zinc sulphate made up in water) by vanadium reduction system reagents	6x60mL	BOX	1 Box	R	R
M2.3.	Ton R3 (Mixture consist of phosphoric acid, sulphanilamide and N-(1-nathtyl) – ethylenediamine dihydrochloride made up in distilled water)	4x20mL	BOX	1 Box	R	R
M3: Reagents for Ammonia analysis						
M3.1.	Ammonia (NH ₃) R1 (Mixture consists of sodium silicate, tri-sodium citrate and sodium nitroprusside – the pH of the solution should be buffered to a pH less than 8 and made up in ammonia free distilled water)	125mL	BOX	1 Box	R	R

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M3.2.	Ammonia (NH ₃) R2 (Mixture consists of sodium hydroxide with sodium dichloro-isocyanurate made up in ammonia free distilled water)	4x20mL	BOX	1 Box	R	R
M4: Reagents for Phosphate analysis						
M4.1.	Dissolved or particulate Phosphorus R1 (Mixture consists of molybdate with dilute sulphuric acid and the addition of antimony potassium tartrate)	4x20mL	BOX	1 Box	R	R
M4.2.	Dissolved or particulate Phosphorus R2 (consists of ascorbic acid solution)	4x20mL	BOX	1 Box	R	R
Category N: Consumables to be used with colorimetric analysis. All reagents and consumables should be compatible with "Thermo Scientific Gallery", NO EXCEPTION						
N1.	ECM Prime, Tubing maintenance solution	6x20mL	BOX	1 Box	R	R
N2.	Decacell cuvettes for individual sample analysis that consists of 6 rows X 18 columns of vials. The box quantity to be specified with offer.	1000pcs	BOX	1 Box	R	R
N3.	Sample cup 2ml, 1000 pieces	1000pcs	BOX	1 Box	R	R
N4.	Sample cup 4ml, 1000 pieces	1000pcs	BOX	1 Box	R	R
N5.	Complete preventative maintenance kit, 1 piece (pc)	1pc	BOX	1 Box	R	R
N6.	Sample racks 6pcs (pieces), TFSP06666, 7.5-10mm for analyses.	6pcs	BOX	1 Box	R	R
N7.	Reagent racks 3pcs (pieces), TFSP06662, 7.5-10mm for analyses.	3pcs	BOX	1 Box	R	R

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N8.	Washing Solution 4.5% (contains sodium hypochlorite between 4% and 5%, sodium hydroxide between 0.5% and 1% on a weight basis).	4x20mL	BOX	1 Box	R	R
N9.	Funnel short stem, fluted borosilicate Glass 65mm pk10 for analysis.	5	BOX	1 Box	R	R

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20. DECLARATION BY TENDERER

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

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

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

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

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

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