STELLENBOSCH
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BID NOTICE

STELLENBOSCH MUNICIPALITY HEREBY INVITES YOU TO TENDER FOR B/SM 69/23 SUPPLY, DELIVERY AND OFF-LOADING OF CLEAINING MATERIALS AND EQUIPMENT FOR A PERIOD 1 JULY 2023 ENDING 30 JUNE 2024

TENDER NUMBER: **B/SM 69/23**
DESCRIPTION: **SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND EQUIPMENT FOR A PERIOD 1 JULY 2023 ENDING 30 JUNE 2024**

CLOSING DATE: **17 April 2023**
CLOSING TIME: 12h00: Bids will be opened in the **Council Chambers or Supply Chain Management Boardroom.**

INFORMATION:
Tender Specifications: Granville Abrahams at 021 808 8602: Email: Stores.Temp@stellenbosch.gov.za
SCM Requirements: Carlynne Boraine at 021 808 8625: E-mail: Carlynne.Boraine@stellenbosch.gov.za
Office hours for collection; 08h00-15h30

A Compulsory Clarification Meeting will be held on the 5th of April 2023 at 10h00 at the Beltana Depot Stores, Helshoogte Road, Stellenbosch. In terms of COVID 19 Compliance the following regulation must be adhered to. If the number of Tenderers exceeds 20 people, separate briefing sessions will be scheduled on the same day at different time periods to ensure social distancing. Therefore, it is requested that only 1 representative of a company attend the briefing session. Tenderers must ensure that they give notice to Granville Abrahams (Stores.Temp@stellenbosch.gov.za) that they intend attending the meeting. Name, Surname, Email address and cell phone number will be required. Notice must be received at least 2 working days prior to the meeting (i.e., by 3rd of April 2023 at 10h00) to enable the department to determine if separate meetings are required and to provide attendance times to prospective bidders to ensure COVID 19 Compliance. Prospective bidders will only be allowed to enter at a time allocated.

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 69/23 SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND EQUIPMENT FOR A PERIOD 1 JULY 2023 ENDING 30 JUNE 2024"** 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. Tenders must be accompanied by the completed Tender Document (hardcopy), as well as a USB memory stick containing a whole completed Schedule of Rates in Excel format (softcopy). The Excel Schedule of Rates base spreadsheet will be available on the Stellenbosch Municipality's website, www.stellenbosch.gov.za. Should there be any discrepancy between the tenderer's hardcopy and softcopies, the hardcopy document shall take precedence. Any contract shall be based on the tenderer's hardcopy Schedule of Rates. 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, B-BBEE and Locality	**100**

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TENDER KENNISGEWING

STELLENBOSCH NOOI U VIR DIE VOLGENDE TENDER: B/SM 69/23 VOORSIENING, AFLEWERING EN AFLAAI VAN SKOONMAAKMATERIAAL EN TOERUSTING VIR 'N KONTRAKTYDPERK 1 JULIE 2023 EINDIGEND OP 30 JUNIE 2024

TENDER NOMMER:	**BSM 69/23**
BESKRYWING:	**VOORSIENING, AFLEWERING EN AFLAAI VAN SKOONMAAKMATERIAAL EN TOERUSTING VIR 'N KONTRAKTYDPERK 1 JULIE 2023 EINDIGEND OP 30 JUNIE 2024**
SLUITINGSDATUM:	**17 April 2023**
TYD VAN SLUITING:	**12h00.** Tenders sal oopgemaak word in die Raadsaal of in die Voorsieningskanaalbestuurs Raadsaal.

NAVRAE:

Tender spesifikasies: **Granville Abrahams Tel: 021 808 8602: Epos:** Stores.Temp@stellenbosch.gov.za
Vkb vereistes: **Carlynne Boraine Tel: 021 808 8625: Epos:** Carlynne.Boraine@stellenbosch.gov.za
Kantoor Ure: 08h00-15h30

'n Verpligte toeligtingsvergadering sal op 5 April 2023 gehou word om 10h00 by Beltana Depot Store, Helshoogte Weg, Stellenbosch. In terme van COVID 19 Regulasies moet die volgende nagekom word. As die aantal tenderaars meer as 20 mense is, sal aparte inligtingsessies op dieselfde dag op verskillende tydperke geskeduleer word om sosiale afstand te verseker. Daarom word versoek dat slegs 1 verteenwoordiger van 'n maatskappy die inligtingsessie bywoon. Tenderaars moet verseker hulle gee kennis aan die munisipaliteit dat hulle die sessie wil bywoon. Naam, Van, E-posadres en selfoonnommer sal vereis word en moet na Granville Abrahams (Stores.Temp@stellenbosch.gov.za) gestuur word. Kennisgewing moet ten minste 2 werksdae voor die vergadering ontvang word (m.a.w. teen 3 April 2023 om 10h00) om die departement in staat te stel om te bepaal of afsonderlike vergaderings vereis word en om bywoning tye aan voornemende tenderaars te verskaf. Tenderaars sal slegs toegelaat word in hul betrokke tyd skedule.

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

Verseëlde tenders duidelik gemerk**: "BSM 69/23 VOORSIENING, AFLEWERING EN AFLAAI VAN SKOONMAAKMATERIAAL EN TOERUSTING VIR 'N KONTRAKTYDPERK 1 JULIE 2023 EINDIGEND OP 30 JUNIE 2024",** op die koevert, moet geplaas word in Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar. Tenders moet vergesel wees van die voltooide tenderdokument (hardekopie), asook 'n USB-geheuestokkie met 'n hele voltooide tariefskedule in excel-formaat (sagtekopie). Die Excel basisdokument vir die tariefskedule is beskikbaar op die Stellenbosch Munisipaliteit se webwerf, www.stellenbosch.gov.za. As daar 'n verskil is tussen die hardekopie van die tenderaar en die sagte kopieë, sal die hardekopie-dokument voorrang geniet. Enige kontrak sal gebaseer wees op die hardekopie tariefskedule. Tenders wat nie gepaard gaan met die volledige hardekopie van die tenderdokument nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer word in terme van die Algemene Kontrakvoorwaardes, Voorsieningskettingbestuursbeleid en relevante spesifikasie soos uitgebeeld in die dokument en ook die Stellenbosch Voorkeurverkrygingsbeleid van krag vanaf 16 Januarie 2023 in ooreenstemming met die Voorkeurverkrygingsregulasies wat was afgekondig deur die Minister van Finansies op 04 November 2022 in Staatskoerant No 47452.

Prys	**80**
BBSED	**10**
Ligging	**10**
Totale punte vir prys, BBSED 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) en spesiale voorwaardes vir die tender;
2. Toepaslike opdrag
3. Tenderaars moet geregistreer wees op Sentrale verskaffersdatabasis 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 verseëlde koevert wees wat duidelik gemerk is met die Tendernommer, wat in die tenderbus voor sluitingstyd geplaas word. Versuim sal tot gevolg hê dat die tender ongeldig is.

*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch(Na betaling van 'n nie-terugbetaalde tenderdeelnamefooi van **R 245.00** per dokument.*

G Mettler (Me)
MUNISIPALE BESTUURDER

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 fe**e of R 245.00 per document.***

G Mettler (Ms)
MUNICIPAL MANAGER

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V7 – 16/01/2023

TENDER NO.: B/SM 69 /23

SUPPLY, DELIVERY AND OFF-LOADING OF CLEANING MATERIALS AND EQUIPMENT FOR A PERIOD 1 JULY 2023 ENDING 30 JUNE 2024

PROCUREMENT DOCUMENT

NAME OF TENDERER:			
Total Bid Price (Inclusive of VAT) ***(Refer to page 56)*:**	**RATES**		
BBBEE LEVEL			
CLAIM POINTS FOR	**LOCALITY**	**YES**	**NO**

MARCH 2023

PREPARED AND ISSUED BY:

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

CONTACT FOR ENQUIRIES REGARDING SPECIFICATIONS:

Granville Abrahams
Stores
Tel. Number: **021 808 8602**

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1. TENDER NOTICE & INVITATION TO TENDER

BID NOTICE

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G Mettler (Ms)
MUNICIPAL MANAGER

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TENDER KENNISGEWING

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TENDER NOMMER:	**BSM 69/23**
BESKRYWING:	**VOORSIENING, AFLEWERING EN AFLAAI VAN SKOONMAAKMATERIAAL EN TOERUSTING VIR 'N KONTRAKTYDPERK 1 JULIE 2023 EINDIGEND OP 30 JUNIE 2024**
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Kantoor Ure: 08h00-15h30

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

Verseëlde tenders duidelik gemerk**: "BSM 69/23 VOORSIENING, AFLEWERING EN AFLAAI VAN SKOONMAAKMATERIAAL EN TOERUSTING VIR 'N KONTRAKTYDPERK 1 JULIE 2023 EINDIGEND OP 30 JUNIE 2024",** op die koevert, moet geplaas word in Tenderbus by die kantore van Stellenbosch Munisipaliteit, Pleinstraat, Stellenbosch. Die tenderbus is 24 uur per dag beskikbaar. Tenders moet vergesel wees van die voltooide tenderdokument (hardekopie), asook 'n USB-geheuestokkie met 'n hele voltooide tariefskedule in excel-formaat (sagtekopie). Die Excel basisdokument vir die tariefskedule is beskikbaar op die Stellenbosch Munisipaliteit se webwerf, www.stellenbosch.gov.za. As daar 'n verskil is tussen die hardekopie van die tenderaar en die sagte kopieë, sal die hardekopie-dokument voorrang geniet. Enige kontrak sal gebaseer wees op die hardekopie tariefskedule. Tenders wat nie gepaard gaan met die volledige hardekopie van die tenderdokument nie, sal nie oorweeg word nie.

LET WEL: Hierdie tender sal geëvalueer word in terme van die Algemene Kontrakvoorwaardes, Voorsieningskettingbestuursbeleid en relevante spesifikasie soos uitgebeeld in die dokument en ook die Stellenbosch Voorkeurverkrygingsbeleid van krag vanaf 16 Januarie 2023 in ooreenstemming met die Voorkeurverkrygingsregulasies wat was afgekondig deur die Minister van Finansies op 04 November 2022 in Staatskoerant No 47452.

Prys	**80**
BBSED	**10**
Ligging	**10**
Totale punte vir prys, BBSED 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) en spesiale voorwaardes vir die tender;
2. Toepaslike opdrag
3. Tenderaars moet geregistreer wees op Sentrale verskaffersdatabasis as hulle met die munisipaliteit sake wil doen
4. Geen toekenning sal gemaak word aan diensverskaffers wie se Belasting status ongeldig is.
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*Tenderdokumente, in Engels, is verkrygbaar by die kantoor van die Voorsieningskanaalbestuurseenheid, Stellenbosch Munisipaliteit, 1ste Vloer, Pleinstraat, Stellenbosch(Na betaling van 'n nie-terugbetaalde tenderdeelnamefooi van **R 245.00** per dokument.*

G Mettler (Me)
MUNISIPALE BESTUURDER

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PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF MUNICIPALITY/ MUNICIPAL ENTITY*)					
BID NUMBER:	**BSM 69/23**	CLOSING DATE:	17 April 2023	CLOSING TIME:	**12H00**
DESCRIPTION	**SUPPLY, DELIVERY AND OFF-LOADING OF CLEAINING MATERIALS AND EQUIPMENT FOR A PERIOD 1 JULY 2023 ENDING 30 JUNE 2024**				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT **STELLENBOSCH MUNICIPALITY, TOWN HOUSE COMPLEX, PLEIN STREET, STELLENBOSCH**

SUPPLIER INFORMATION						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE NUMBER	CODE		NUMBER			
CELLPHONE NUMBER						
FACSIMILE NUMBER	CODE		NUMBER			
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER						
TAX COMPLIANCE STATUS	TCS PIN:		**OR**	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No		

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

1. ARE YOU THE ACCREDITED REPRESENTATIVE **IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ENCLOSE PROOF]	**2.** ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES, ANSWER PART B:3]
3. TOTAL NUMBER OF ITEMS OFFERED		**4. TOTAL BID PRICE**	**R**
5. SIGNATURE OF BIDDER	……	**6. DATE**	
7. CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT	FINANCE (SCM)	CONTACT PERSON	Granville Abrahams
CONTACT PERSON	Carlynne Boraine	TELEPHONE NUMBER	021 808 8602
TELEPHONE NUMBER	021 808 8625	FACSIMILE NUMBER	n\a
FACSIMILE NUMBER	n\a	E-MAIL ADDRESS	Stores.Temp@stellenbosch.gov.za
E-MAIL ADDRESS	Carlynne.Boraine@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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PART A – ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY

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2. CHECKLIST

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

Certificate of Clarification Meeting Attendance - Is the form duly completed and signed by both tenderer and agent of the Stellenbosch Municipality?	**Yes**		**No**	
Authority to Sign a Bid - Is the form duly completed and is a **certified copy** of the **resolution** attached?	**Yes**		**No**	
MBD 4 (Declaration of Interest) - Is the form duly completed and signed?	**Yes**		**No**	
MBD 6.1 (Preference Points claim form for purchases/services) - Is the form duly completed and signed? Is 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, LEASE AGREEMENT OR SWORN AFFADAVIT WILL BE THE BASIS FOR AWARDING POINTS FOR LOCALITY)	**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**	

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3. CLARIFICATION MEETING CERTIFICATE

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

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

NB: Please note that no latecomers will be allowed.

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

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4. AUTHORITY TO SIGN A BID

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

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

OR

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

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

2. COMPANIES AND CLOSE CORPORATIONS

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

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

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

Date Resolution was taken	
Resolution signed by (name and surname)	
Capacity	
Name and surname of delegated Authorised Signatory	
Capacity	
Specimen Signature	

Full name and surname of ALL Director(s) / Member (s)			
1.		2.	
3.		4.	
5.		6.	
7.		8.	
9.		10.	

Is a CERTIFIED COPY of the resolution attached?	**YES**		**NO**	

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

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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:	

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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 anything 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.

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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 tha15% 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

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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.

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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 of 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 willful 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.

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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 0f 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)

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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.**

4. 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.

5. Tenders may not be telefaxed to the Municipality and therefore any tenders received by fax will **not** be considered.

6. Tenders shall be opened in public at the Stellenbosch Municipal Offices as soon as possible after the closing time for the receipt of tenders.

7. 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;

7.1. 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.

7.2. 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.

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8. Negotiations for a fair market related price

8.1. The award of the tender may be subject to price negotiation with the preferred tenderers.

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

9.1. Relevant specifications
9.2. Value for money
9.3. Capability to execute the contract
9.4. PPPFA & associated regulations

10. 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.

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……

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7. MBD 4 – DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state[1].

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.*

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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:				

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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.*

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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 not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20preference 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, BBBEE and Locality (must not exceed 100)	**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;

(m)

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**

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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 80/20 Preference Points System	Number of Points for 90/10 Preference Points System
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.

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

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 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	

Business 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

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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: ……

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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:			

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PLEASE COMPLETE IN FULL 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 authorised to act on its behalf: NB!

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"	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 – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"

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Definition of "Black Designated Groups"	"Black Designated Groups means: (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;"

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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 100of 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 TotalRevenue 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)	

4. 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.

5. 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:

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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

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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? *(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).*	**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)? *(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).*	**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**

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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:			

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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.

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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 consortium[5] 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.*

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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 or sworn affidavit 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**

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PART B – SPECIFICATIONS AND PRICING SCHEDULE

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12. SPECIFICATIONS

1. General Conditions

a. Each item must be South African Bureau of Standards (SABS) approved.
b. All items must be clearly labelled.
c. The expiry dates of all items shall not be within the first 12 months of the order. (Applicable on all items with a shelf live)
d. No Items shall be substituted once approved by the Bids Committee.
e. Packaging of all items shall be neat and strong enough to contain the substance. (No additional cost will be paid for packaging and must be included in the bid price)
f. No loose items will be accepted. Items in bottles needs to be shrink wrapped in groups of 6 or 12.
g. All 5L Items must be supplied in cartons and each carton must contain 4 units.
h. The Manufacturer must be known and stated on the pricing schedule for all items to be considered and to avoid disqualification for the item.
i. The municipality reserves the right to order quantities according to its requirements and will not be dictated by any vendor.
j. The contract period will be from 1 July 2023 until 30 June 2024.
k. No part deliveries will be accepted, and Tax Invoices must accompany all deliveries.
l. Bidders can quote on all items or selected items.
m. Material Safety Data Sheets (MSDS) must be provided by bidders on all chemical items.
n. Bidding prices must be per single unit including VAT.

2. Qualifying Criteria

a. Brand names **MUST** be indicated on the pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.
b. Bidding Prices **MUST** be per single unit stated on the pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.
c. Rates **MUST** be fixed for the contract period, otherwise bidder will be disqualified for the specific item that do not comply.
d. Pricing **MUST** be market related. Pricing that are unrealistically lower than the current market rates will not be considers.
e. On **Item no.16** submission of a **Sample, Data Sheet and SABS636-2001 Certificate** is compulsory, and non-compliance in this regard will result in disqualification on this item.

3. Submission of Samples

a. For each product/item the bidder bids for, a product/item sample needs to be provided upon request.
b. Samples must be delivered **upon request** within 48 working hours to the Municipal Stores, Beltana Stores, Helshoogte Road, Stellenbosch for the attention of Mr. G. Abrahams for evaluation.
c. Sample packs must be clearly marked with the tender number as well as the bidder's name, address and contact number.
d. The responsible representative that receives the sample pack(s) from bidders shall issue an acknowledgement of receipt to the bidder as proof of delivery.
e. Samples shall be supplied by a bidder at his/her own expense and risk. The municipality shall not be obliged to pay for such samples or compensate for the loss thereof and shall reserve the right not to return such samples and to dispose of them at its own discretion.

f. If samples are not delivered on request, as specified above, the bidder will be considered as non-responsive for the specific item.

g. If a bid is accepted for the supply of goods according to a sample submitted by the bidder, that sample will become the contract sample. All goods supplied in terms of this bid shall comply in all respects to that contract sample. The municipality shall use the same method of testing the goods supplied as in the case of the contract sample. If it is found that the goods delivered as ordered differs from that of the contract sample, such non-compliance might be deemed as a breach in contract. In this regard the municipality reserves the right to exercise any remedies at its disposal in terms of the General Conditions of Contract, which applies in this case.

4. Deliveries

a. Deliveries at the Municipal Stores, must take place between the following times:
- **i.** Mondays to Thursdays: 08:30am till 12:00pm and 13:45pm to 15:00pm
- **ii.** Fridays: 08:30am till 12:00pm

b. Deliveries outside these times will not be accepted.

c. Delivery must take place within 5 working days of receiving an official order.

d. Delivery must be accompanied with a delivery note and tax invoice.

e. Delivery address will be indicated on the official order as:
Stellenbosch Municipality, Beltana Stores, Helshoogte Road, Stellenbosch.

f. Delivery of products must include the off-loading thereof at the supplier's own risk and cost to the designated delivery addresses as indicated above.

g. Bidders must supply and ensure their own labour for the offloading of the products at the designated Municipal stores.

h. The Municipality will place orders as and when required during the contract period.

i. An official order must be issued before any delivery may be made to the Municipality.

j. It will be required from the supplier to keep stock of products or to ensure that a full delivery takes place according to the order quantities.

k. No part deliveries will be accepted, and Tax Invoices must accompany all deliveries.

5. Evaluation of Awards

a. All bids received shall be evaluated in terms of the Municipal Supply Chain Management Regulations, the Preferential Procurement Policy Framework Act no 5 of 2000 and the Preferential Procurement Regulations of 2022.

b. The municipality reserves the right to accept all, some, or none of the bids submitted, either wholly or in part and it is not obligated to accept the lowest bid.

c. Evaluation will be per Item. The award will be one service provider per item for the duration of the contract period.

d. To note: Item 82 and item 83 will be awarded to the same bidder.

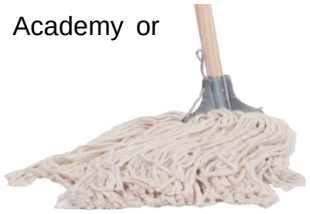
e. The award will be to the preferred service provider per item for the duration of the contract plus two additional service providers will be appointed per item, who will be used if the recommended bidder is unable to perform in terms of the contract and provided prices are market related. Therefore, maximum of three services providers will be appointed per item in accordance with the points scoring system.

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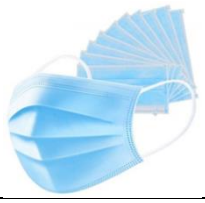
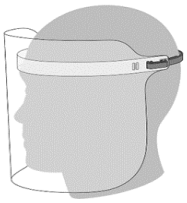
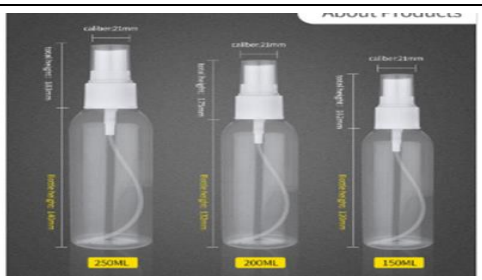
Item Description and specification

NB. (Pictures are only for information purposes and clarity)

Item no	Description
1	**Multi surface cleaner** Liquid, undiluted, 750ml, packed in units of 6**,** Handy Andy, Cobra, Mr. Muscle, Harpic or equivalent in quality.
2	**Multi surface cleaner** Liquid, undiluted, 5L, Handy Andy, Cobra, Mr. Muscle, Harpic or equivalent in quality.
3	**Multipurpose thick bleach disinfectant** Liquid, undiluted, 750ml, packed in units of 6, Domestos, Cobra, Mr. Muscle, Harpic or equivalent in quality.
4	**Bleach Regular Jik** Liquid, undiluted, 750ml, packed in units of 6, Jik, Albex or equivalent in quality.
5	**Bleach Jik** Liquid, undiluted, 5L, Jik, Albex or equivalent in quality.
6	**Dishwashing detergent** Liquid, undiluted, 750ml, packed in units of 6, Sunlight or equivalent in quality.
7	**Window cleaning detergent** Liquid, undiluted, 750ml, packed in units of 6, spray trigger application, for glass and shiny surfaces, Windolene, Cobra, Mr. Muscle, Harpic or equivalent in quality
8	**Hand wash soap** Liquid, undiluted, Pink, 5L, anti-bacterial, fragrance.
9	**Laundry Soap** Bar**,** 500g, packed in units of 2 x 250g, Sunlight, or equivalent in quality.
10	**Hand Wash soap** Bars, 100g, Lux, Dettol, Protex, Dove, Lifeboy or equivalent in quality.
11	**Floor polish** Liquid, undiluted, 750ml, packed in units of 6, slip resistant, Pledge, Mr. Muscle, Cobra, Harpic or equivalent in quality.
12	**Floor polish** Liquid, undiluted and slip resistant 5L. Durable, acrylic floor dressing, which is hard wearing and slip resistant. Product ph neutral 8-9. A white milky emulsion. Non-flammable. Water soluble. Columbus or equivalent in quality.
13	**Furniture polish** Spray can, 300ml, packed in units of 6, Mr. Min, Pledge, Mr Muscle, Mr Sheen or equivalent in quality.
14	**Floor stripper** Liquid, undiluted, 5L, Non-ammoniated, Columbus, Tile brite, Cobra or equivalent in quality.
15	**Pine disinfectant** Liquid, undiluted, 5L, anti-bacterial, fresh pine fragranced, Columbus, Germatol Bowlsan, Harpic or equivalent in quality.
16	**Disinfectant** Liquid, undiluted, 25L, Disinfectant Solvex, Cleaning floors, walls, restrooms, lockers, washrooms, toilets, refuse cans and trucks, SABS636-2001 Compliant, Ortho Dichlorobenzene, QAC Based, Disinfectant Deodorizer, Momar Solvex.
17	**Air Freshener** 180ml Spray can. Deodorizer.
18	**Black Deo / Jeyes Fluid** Disinfectant and cleaner. Black in Colour. Fluid.
19	**Drain cleaner** Liquid, undiluted, 1L, Momar moflow or equivalent in quality.
20	**Scouring powder** Powder, 500g, specifies consistency, odor free alkali, active ingredient, alkaline salts, water insoluble matter, abrasive number and fineness of water insoluble matter, Vim or equivalent in quality.
21	**Penetrating oil** Spray can, 300g, Super Multi-Purpose Lubricant, Q20 or equivalent in quality.
22	**Insecticide** Spray can, 300ml, packed in units of 6, pressurized aerosol, Doom, Raid, Mortein or equivalent in quality.

23	**Hand towel** C-fold paper, Pack of 100 sheets, 1ply, sheet size 240 x 330mm**,** Twin Saver 0319 or equivalent in quality.
24	**Kitchen Scourer.** Pack of 3
25	**Hand wipes** 750g container, Disinfecting, Size: 150x 170mm per canister.
26	**Mop Fan Complete** Fan Mop complete with Gear Press, wooden handle 1.2m, 400gram, Long Hair, Academy or Similar. 
27	**Household Mops** Wooden handle must be 1.2m, short hair, metal socket, 200gram, Academy or equivalent (micro-1081). 
28	**Trolley Bucket + Wringer** Double plastic bucket with wringer, castor wheels, with metal handle. 
29	**Twin Mop Trolley Bucket Complete with bucket and Trolley with** 2 **– Piece Wet Floor Sign** Twin Mop Trolley Bucket Complete with bucket and Trolley - Capacity: 28/15Lt Bucket. Press: All Mops Vertical Press. Castors: 4 x 75mm. Size: 1400mm 
30	**2 – Piece Wet Floor Sign** Durable plastic and with six clips instead of the usual two
31	**Household broom** Soft, bristle, wooden handle, metal grip, Academy GB6 F13366 or equivalent in quality. 
32	**Gutter broom** PVC hard bristle, with meranti or similar wooden handle, metal grip, Academy F3157 Brown 305mm or equivalent in quality.
33	**Platform broom** Soft bristle, wooden handle, metal grip, Academy F3251 Black Coco, 460mm or equivalent in quality. 

34	**Toilet brush** Toilet brush set with container, plastic head & handle, stiff & durable nylon bristle, standard size for household use.	
35	**Scrubbing brush** Small, Hard bristle brush, stiff white PVC bristle, wooden head, suitable for cleaning bricks.	
36	**Radiation risk suites** Abrasion resistance, flexing resistance, puncture resistance, tear Strength, tensile strength, flame resistance, antistatic resistance, radioactive contamination, air permeability, H2SO4 30%, HAOH 10%, 60% Polyethylene 40 Polyester Spun-bonded Plus, Performance class as per requirements of EN13034:2005 & ISO 13982-1 2004	
37	**Disposable Wet Coveralls** Disposable overall for single use. Provides optimum protection against non-hazardous chemicals, dust and lint. Various sizes ranging from “S” to “XXXXXL”	
38	**Disposable Dry Coveralls** Disposable overall for single use. Provides optimum protection against non-hazardous chemicals, water and dust resistant. Various sizes ranging from “S” to “XXXXXL”	
39	**Chemical Nitrile gloves** Suitable for chemical handling, mild acids, oil and grease, 0.38mm thick, 33cm length, washable, resistant to: sodium hydroxide 40%, sulphuric acid 96%, heptane.	

40	**Latex surgical gloves** Disposable gloves, Powder free, Colour: Blue, sizes: **6/6, 5/7/7, 5/8/8, 5/9.** 
41	**Surgical masks** Elastic ear loop, without glass fiber, hypoallergenic, very low resistance to breathing, nose bar adaptable, high filtration capacity, perfect fitting. 
42	**Face Shield** Disposable one-piece face/neck length face shield visor assembly with foam forehead cushion and elastic strap. 
43	**Shoe Covers** Disposable shoe cover for single use. Waterproof for light duty, double elastic, Polypropylene and polyethene. 
44	**PET Bottles** Plastic pump bottle complete with spray pump on bottle used for packaging of sanitizer and hand wash Size: 250ml 
45	**PET Bottles** Plastic pump bottle complete with spray pump on bottle used for packaging of sanitizer and hand wash. Size: 500ml
46	**Atomiser Spray PET bottle** Atomiser spray plastic bottle complete with trigger spray pump on bottle used for packaging of sanitizer and hand wash Size:250ml 
47	**Atomiser spray PET bottle** Atomiser trigger spray plastic bottle complete with trigger spray pump on bottle used for packaging of sanitizer and handwash. Size: 500ml
48	**Sanitizer Dispenser Bottle:** Sanitizer Dispenser Bottle with spray pump on bottle - 1lt

49	**Sanitizing dispenser stand** Sanitizing dispenser stands, hands free – foot press – free standing, stands Black powder coated stand, steel/ aluminum, easy bottle replacement, sanitizer – 1L, sanitizing dispenser stand – Height: 93cm, Plate Size: 30cm, Weight: 2,5 kilos. 
50	**Hand Sanitizer** Liquid, undiluted, 5L, Alcohol based (at least 70%)
51	**Freezer Glove** PVC Cold Store, with fur lining
52	**Gardening Glove** Suitable for gardening – light, weight with rubber coating palm
53	**Elbow Glove** Red PVC, Elbow Length, Open Cuff, Smooth Palm. 40CM – R60/40 – EN 388:2016 – 4121
54	**Pallet Wrap Roll** 450 x 400m x 20-Micron Roll
55	**Mop Lobby Standard** With metal handle and replaceable sleeve, 600mm. Can be use on wet and dry floors. Replaceable sleeve LOB003
56	**Mop Lobby Standard Sleeve** 600mm LOB001 TYPE for 60cm. For use on wet or dry floors
57	**Barrier Tape/Chevron Tape** Chevron Tape Red/White 75mm x 500m x 50micron, non-adhesive.
58	**Rags** Waste Sterile Cotton, 5kg compressed bundles, sealed in transparent bags 800mm x 700mm x 140mm, coloured sterilized cotton vesting. (Grade MCCW)
59	**Car Wash Shampoo & Wax** 5L Containers. For wash and wax
60	**Hand Cleaner with Grit** 500g Container
61	**Crayfish Gloves** EN388-3143 Dromex – Gray or equivalent in quality
62	**Household Gloves** Latex S/M/L
63	**Towel Cloth Dish/Tea (DC-50)** Cotton Size: 38 x 65cm (10Pack))
64	**Cloth Dish Swabs** Cotton Size: 30 x 30cm (10Pack)
65	**Duster Cloth Yellow** (10Pack)
66	**Micro Fibre Cloth** 200gsm/ 80% Polyester, 20% Polyamide (10pack)
67	**Face Mask Polyester** 3Ply 200gsm to be supplied in sealed packs of 10, bidding to be done per single unit (one Mask) on the pricing schedule

68	**Dust Mask** Latex Free, EN149:2001 N502P2, SANS: 50149:2003 (per box of 20)
69	**Feather Duster, Short 450mm**
70	**Feather Duster 900mm**
71	**Feather Duster 1.200m**
72	**Dustpan with Broom** Height: 750mm – Per Set
73	**All Purpose Cleaner**, Concentrated Disinfectant-Purple – 3 in 1, 5Liter
74	**Hand Cleaner Waterless** 1Lt
75	**Steel Wool 25gram**
76	**Urinal Tabs** (Air Freshener blocks) 1 Kg
77	**Thermometer Infrared Model JRT200**, Dual Mode, Infrared Sensor, Temperature Range: 32-42.9^{o}C
78	**Floor Cleaning Solution Columbus Hi light or similar (Slip and wear resistant)**
79	**Tile/Floor Cleaner - Food Grade** 5L, Act 29 registered detergent disinfectant that cleans & odorizes; Suitable for toilets, dustbins, ablutions, floors & counter tops; Antibacterial Disinfectant cleaner; Can be used effectively on all hard surfaces to remove oil, grease & grime; Kills 99.9% of all known bacteria
80	**Oilcap Hydrocarbon Convertor** According to 91/155/EC
81	**Envirosorb** 25kg compressed bag of Envirosorb will absorb approx. 200 litres of light crude oil, it will not LEACH, as is the problem with wood and other inorganic based ABSORBENTS, as ADSORBENT differs in as much as the hydrocarbons cling around the surface of the product, like saw dust etc, whereas Envirosorb absorbs the pollutant and has been LEACH tested to 50 lbs. per sq. inch.
82	**Microfiber mop** Can be used wet or dry, Lightweight Design, Durable And Super Absorbent and replaceable fiber cloth
83	**Microfiber mop refills** Can be used wet or dry, Lightweight Design, Durable And Super Absorbent and replaceable fiber cloth
84	**Laminating floor cleaning** Spray bottle , Fresh Scent, instructions for use laminating Floor and tiles, 750ml, Cleans to a natural shine
85	**Broom Rubber Squeegee with Steel Handle - 450mm**
86	**Window Squeegee** Rubber on the one side, Micro Fibre cloth on the opposite side, Extendable handle Spray trigger on handle + accessories 

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13. PRE-QUALIFICATION

1. Brand names **MUST** be indicated on the pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.

2. Bidding Prices **MUST** be per single unit stated on the pricing schedule, otherwise bidder will be disqualified for the specific item that do not comply.

3. Rates **MUST** be fixed for the contract period, otherwise bidder will be disqualified for the specific item that do not comply.

4. Pricing **MUST** be market related. Pricing that are unrealistically lower than the current market rates will not be considers.

5. On i**tem no.16** submission of a **Sample, Data Sheet and SABS636-2001 Certificate** is compulsory, and non-compliance in this regard will result in disqualification on this item.

   On i**tems no.80 and item no.81** submission of a **Sample and Data Sheet** is compulsory for each item, and non-compliance in this regard will result in disqualification on this item.

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

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14. 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				
Tel		Tel				
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Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				
Name		Name				
Tel		Tel				
Fax		Fax				
Email		Email				

Attach additional pages if mores space is required.

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

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

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15. 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				
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Attach additional pages if mores space is required.

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

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

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16. PRICING SCHEDULE

NOTE:

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

I / We _____

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

of the firm _____

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

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

Please note the following:

1. Stellenbosch Municipality reserves the right to downward adjust the scope of work/ quantity required to stay within its budget.

2. Only firm prices will be accepted and non-firm prices will not be considered.

3. Brand names must be indicated. Should any equivalent products be of poor quality, the bidder will be disqualified.

4. Tenders must be accompanied by the completed Tender Document (hardcopy), as well as a USB memory stick containing a whole completed Schedule of Rates in Excel format (softcopy). The Excel Schedule of Rates base spreadsheet will be available on the Stellenbosch Municipality's website, www.stellenbosch.gov.za. Should there be any discrepancy between the tenderer's hardcopy and softcopies, the hardcopy document shall take precedence. Any contract shall be based on the tenderer's hardcopy Schedule of Rates.

SIGNATURE		NAME (PRINT)	
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PRICING SCHEDULE:

ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
1	Multi Surface Cleaner: Handy Andy, Cobra, Harpic or equivalent in quality 750ml	1082205		750ml	R….....
2	Multi Surface Cleaner: Handy Andy Cobra, Harpic or equivalent in quality, 5L	1082206		5L	R….....
3	Disinfectant: Multipurpose Thick Bleach Domestos, Cobra, Harpic or equivalent in quality 750ml	1190508		750ml	R….....
4	Bleach Regular: Jik, Albex or similar in quality 750ml	1105506		750ml	R….....
5	Bleach: Jik, Albex or similar in quality 5L	1105507		5L	R….....
6	Dishwasher Liquid Original: Sunlight, or equivalent in quality 750ml	1198953		750ml	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
7	Window Cleaning detergent, packed in units of 6, spray trigger application 750ml	1238509		750ml	R….....
8	Hand Wash Soap Liquid, Pink anti-bacterial, fragrance, 5L	119060		5L	R….....
9	Sunlight Soap or equivalent in quality 500g	1195082		500g	R….....
10	Hand wash Soap, White 12x100g, Lux, Dettol, Protex, Dove, Lifeboy or equivalent in quality.	1195011		Per Pack of 12	R….....
11	Floor Polish (Fluid) Pledge, Mr. Muscle, Mr Min, Cobra, Harpic or equivalent in quality 750ml	1166820		750ml	R….....
12	Floor Polish 5L undiluted, slip resistant. liquid, Columbus or equivalent.	1166875		5L	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
13	Furniture Polish Spray Can: Mr Min, Pledge, Cobra, Mr Muscle or equivalent in quality 300ml	1166817		300ml	R….....
14	Floor Stripper 5L Liquid, undiluted, Columbus, Tile Brite, Cobra or equivalent in quality.	1195056		5L	R….....
15	Pine Disinfectant 5L Germatol Bowlsan, Columbus, Harpic or equivalent in quality	1031405		5L	R….....
16	Disinfectant Solvex Momar SABS636-2001 Compliant-rtho Dichlorobenzene/QAC Based Disinfectant Deodorizer – Original – 25 lt	1096413		5L	R….....
17	Air Freshner 180ml spray can	1012615		180ml	R….....
18	Black Deo, Jeyes Fluid original 5Lt tin, Black in Color or equivalent in quality.	1102208		5Lt Tin	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
19	Drain Cleaner, 1L Moflow or equivalent in quality	1047554		1Lt	R….....
20	Scouring Powder, Vim 500g or Equivalent in quality.	1227400		500g	R….....
21	Penetrating Oil 300ml Spray Can Super Multi- Purpose Lubricant – Q20 or similar in quality.	1162400		300ml	R….....
22	Insecticide, Spray can 300ml, Doom, Raid, Mortein or equivalent in quality.	1096408		300ml	R….....
23	Hand Towel, C-Fold paper per pack of 100 sheets, 1 ply (240x330mm)	1205312		Pack of 100 sheets	R….....
24	Kitchen Scourer 3packs	1197700		Pack of 3	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
25	Hand Wipes, disinfecting: Size: 150x 170mm per canister 750gram	119071		750g Container	R….....
26	Fan Mop Complete with gear press, 1.2m wooden handle. Long hair, 400gram, Academy or similar	1138009		Each	R….....
27	Household Mop complete 1.2m, metal socket, 200gram-micro-1081, wooden handle. Short hair, Academy or similar.	1138007		Each	R….....
28	Trolley Bucket + Wringer, Double plastic bucket with wringer, castor wheels, with metal handle.	1074900		Each	R….....
29	Twin Mop Trolley Bucket Complete with bucket and Trolley	TBC		Each	R….....
30	2 – Piece Wet Floor Sign	TBC		Each	R….....
31	Household Broom, GB6 F13366, wooden handle, metal grip.	1026106		Each	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
32	Gutter Broom, PVC Hard bristle, with meranti or similar wooden handle, metal grip, F3157, 305mm, Academy or similar	1026067		Each	R….....
33	Platform Broom, soft bristle, wooden handle, metal grip. F3251 ,460mm, Academy or similar.	1026070		Each	R….....
34	Toilet Brush set with container, plastic head & Handle, nylon bristle	1205110		Per Set	R….....
35	Scrubbing Brush PVC, wooden head bristle, suitable for cleaning bricks	1026300		Each	R….....
36	Radiation risk suites	1158150		Each	R….....
37	Disposable Wet Coverall	1158120		Each	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
38	Disposable Dry Coverall	1158125		Each	R….....
39	Chemical Nitrile Gloves	1074830		Per Pair	R….....
40	Latex Surgical Gloves, disposable gloves, powder free	1074826		Per Box of 100	R….....
41	Surgical Masks, 3 Layers, Soft & Comfortable and Breathable	1074827		Per Box of 50	R….....
42	Face Shield Complete	1074833		Each	R….....
43	Shoe Covers	1074834		Per Box of 100	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
44	Pet Bottles 250ml with pump, complete with spray pump on bottle.	1196003		Each	R….....
45	Pet Bottles 500ml with pump, complete with spray pump on bottle.	1196004		Each	R….....
46	Atomiser Spray PET Bottle 250ml with trigger spray pump complete on bottle	1196002		Each	R….....
47	Atomiser Spray PET Bottle 500ml with trigger spray pump complete on bottle	1196001		Each	R….....
48	Sanitizer Despenser Bottle with spray pump on bottle - 1lt	1196006		Each	R….....
49	Sanitizing Despenser Stand Complete with 1 liter bottle	1074800		Each	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
50	Hand Sanitizer 5L, 70% Alcohol Concentrated, Ethanol Base	119061		5L	R….....
51	Freezer Glove, PVC Cold Store with fur lining. EN388/374//2/3 Dromex	1074829		Per pair	R….....
52	Gardening Gloves – light weight with rubber coating palm. EN 388:2003 – 3131 (10pack)	1074843		Per pair	R….....
53	Elbow Gloves: Red PVC, elbow length, open cuff, smooth palm, 40cm-R60/40-EN 388:2016-4121	1074831		Per pair	R….....
54	Pallet Wrap Roll, 450mm x 400m	1161378		Per 20 Micron Roll	R….....
55	Mop Lobby Standard, with metal handle and replaceable sleeve, 600mm	1138012		Each	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
56	Mop Lobby Standard sleeve, 600mm	1138014		Each	R….....
57	Barrier/Chevron Tape Red/White 75mm x 500m x 50micron, non-adhesive.	1201112		Per 500m Roll	R….....
58	Rags, Waste: Cotton Sterile; 5kg compressed bundles sealed in transparent bags; 800mmx700mmx140mm; colored Sterilized Cotton Vesting (Grade MCCW)	1180505		Per Pack of 5kg	R….....
59	Car Wash Shampoo & Wax 5Lt	1195062		5L	R….....
60	Hand Cleaner with Grit 500gram	1081565		500g	R….....
61	Cray Fish Gloves – EN388-3143 Dromex – C-Gray	1074828		Per Pair	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
62	Household Gloves, Latex S/M/L	1074842		Per Pair	R….....
63	Towel Cloth Dish/ Tea (DC-50) Cotton: Size 38 x 65cm (10 Pack)	1033911		Per Pack of 10	R….....
64	Cloth Dish Swabs, Cotton, Size: 30 x 30cm (10 Pack)	1033908		Per Pack of 10	R….....
65	Duster Cloth Yellow (10 Pack)	1049339		Per Pack of 10	R….....
66	Micro Fibre Cloth 200gsm/ 80% Polyester, 20% Polyamide (10 pack)	1033915		Per Pack of 10	R….....
67	Face Mask Polyester 3Ply 200gsm	1074825		Each	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
68	Dust Mask, Latex Free, EN149:2001 N502P2, SANS: 50149:2003 (per box of 20)	1034253		Per Box of 20	R….....
69	Feather Duster Short 450mm	1049303		Each	R….....
70	Feather Duster 900mm	1049325		Each	R….....
71	Feather Duster 1200m	1049329		Each	R….....
72	Dustpan with Broom – Size 750mm	1024255		Per Set	R….....
73	All Purpose Cleaner, Concentrated Disinfectant-Purple – 3 in 1, 5Liter	1195053		5L	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
74	Hand Cleaner Waterless 1Lt	1081566		1Lt	R….....
75	Steel Wool 25gram	1197695		Each	R….....
76	Urinal Tabs (Air Freshner blocks) 1Kg	1205118		1Kg	R….....
77	Thermometer Infrared Model JRT200, Dual Mode, Infrared Sensor, Temperature Range: 32-42.9^{o}C	1074820		Each	R….....
78	Floor cleaning Solution (Slip and wear resistant 5l Columbus Hi Light or similar)	1195063		5L	R….....
79	Tile/Floor Cleaner - Food Grade	TBC		5L	R….....

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ITEM NO	DESCRIPTION	COMMODITY	BRAND NAME	UNIT OF MEASUREMENT	Price Including VAT 2023/2024
80	Oilcap Hydrocarbon Convertor	TBC		Per Liter	R….....
81	Envirosorb	TBC		25kg Compressed Bag	R….....
82	Microfiber mop	TBC		Each	R….....
83	Microfiber mop refills	TBC		Each	R….....
84	Laminating floor cleaning	TBC		750ml	R….....
85	Broom Rubber Squeegee with Steel Handle - 450mm	TBC		Each	R….....
86	Window Squeegee	TBC		Each	R….....

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			

17. 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	