



**KGETLENGRIVIER LOCAL MUNICIPALITY**

**CONTRACT NO: KRLMCOR/BID: 06/2020-21**

**APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF  
PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

**09 SEPTEMBER 2021**

**NAME OF BIDDER: .....**

**BID PRICE: ..... (Vat Incl)**

Prepared by:

KGETLENGRIVIER  
LOCAL MUNICIPALITY

P O Box 66

KOSTER

0348

Tel/Fax (014) 543 2004/5/6

**BID CLOSES**

**29 SEPTEMBER 2021 @12H00**

# **BID NOTICE**

## **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**



**TENDER NOTICE AND INVITATION TO TENDER  
DEPARTMENT: CORPORATE SERVICE**

Kgetlengrivier Local municipality invites tenders from suitably qualified service provider for the following tender:

| NAME OF TENDER  | TENDER NUMBER           | CONTACT PERSON / ENQUIRIES  | Compulsory Briefing Sessions  | Evaluation Criteria   | Closing Date                  |
|---|-------------------------|---|---|---|-------------------------------|
| APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT | KRLMCOR/BID: 04/2021-22 | <p>Mrs Naledi Mosoane</p> <p><a href="mailto:mosoane.n@kgetlengrivier.gov.za">mosoane.n@kgetlengrivier.gov.za</a></p> <p>Tel Number: 014 543 2004/5/6</p> | Compulsory Briefing session will not be held (due to covid 19/ Lockdown regulations) But Occupational Health & safety Officer can be contacted for sample viewing | <p>80/20 in line with Preferential Procurement Regulation 2017;</p> <p>80/20<br/>80 Points = Price<br/>20 Points = B-BBEE</p> | 29 September 2021<br>At 12h00 |

Bid documents containing of tenders as well as pre-qualification criteria and administrative requirements will be available from **09 September 2021** from **07h30 to 15h00 (Mondays to Fridays)** at the offices of Kgetlengrivier Local Municipality Cashier, corner Smuts and De Wet street, Koster

A non-refundable deposit of **R1000.00** will be charged for each set of documents issued. All payments and deposits are to be made in the currency of the Republic of South Africa. Cash or bank guaranteed cheques made out of **Kgetlengrivier Local Municipality** will be

accepted. Tender deposit, must be paid in at cashier of the Municipality quoting tender number as indicated above or the payment must be deposited to Kgetlengrivier Local Municipality bank account number :1700000032 Absa Bank or can be downloaded on the E-Tender portal for free.

Duly completed bids and supporting documents must be deposited in the bid box situated at the Kgetlengrivier Local Municipality office, corner Smuts and De Wet Street, Koster, not later than the stipulated time and dates, whereby tenders will be opened in public.

Queries relating to the issue of tender documents may be addressed to Ms Sonto Ntshangase, e-mail [ntshangases@kgetlengrivier.gov.za](mailto:ntshangases@kgetlengrivier.gov.za) or Tel Number: 014 543 2004/5/6.

The Kgetlengrivier Local Municipality is not compelled to accept the lowest or any tender.

No late, faxed, e-mail or telephonic tenders will be accepted.

**NOTE: Successful bidders will be subjected to Security Check.**

**MR R.J MOGALE  
MUNICIPAL MANAGER**

# **TERMS OF REFERENCE (SPECIFICATIONS)**

## **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

**HEAD OFFICE: KOSTER**

P.O. Box 66, Koster, 0348

Tel/ Fax: (014) 543 2004/5/6

Our Ref:



All correspondents must be addressed to:  
"The Municipal Manager"

**17 AUGUST 2021**

**BID NAME: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

The purpose of this letter is to present the specification presented to the Bid Specification Committee Meeting held on 16 August 2021 to the Accounting Officer for approval.

**PART A**

**PROJECT SCOPE**

The project scope shall include but not limited to the following

**1. RAIN PROTECTION**

- a) The rain jacket shall have a nylon zip and a closed fly front secured by press-studs. The zip shall comply with SANS 1822.
- b) The hood shall be attached to the rain jacket.
- c) The rain jacket shall cover the buttocks.
- d) The sleeves shall have a false elastic sleeve at the end (made of a softer material) to prevent rain entering the sleeve.
- e) The pants shall have two side slits and elasticized waist.
- f) Rain suits shall be dark blue in colour.
- g) The Kgetlengrivier local municipality logo shall be silk-screened in accordance with Kgetleng Corporate identity, on the front and on the back.
- h) The size of the Kgetlengrivier local logo on the front shall be 65 mm high and on the back the kgetleng river logo shall be 150 mm high.
- i) The fabric for the jacket and pants shall be minimum of 180gsm (gsm grams per square meter) and the face side 100% polyester, plain weave with 170 threads per square inch and coated with a water resistant coating. The "under" side to be laminated with PVC coating. Seams strength to be 50kPa, (converts to 50kNm<sup>2</sup>). The lining to be 80% cotton and 20% polyester.

## **2.1. SAFETY BOOTS**

- a) Standardized safety boots with direct injected,
- b) Approved Rubber Soles – refer to SANS 1437
- c) New advanced styling for better comfort shoe
- d) extra wide fitting steel toe cap- accordance with SANS 741 for boots.
- e) Oil, Acid and heat resistant
- f) Dual-density PU sole (lightweight) sole
- g) The boots to be dark brown. Where it is not possible to obtain brown then black will be the only alternative and the laces shall match the relevant boot colour.
- h) Must be shock absorber

## **2.2. SAFETY SHOES**

- a) Standardized safety shoes with direct injected,
- b) Approved Rubber Soles – refer to SANS 1437
- c) New advanced styling for better comfort shoe
- d) extra wide fitting steel toe cap- accordance with SANS 741 for shoes.
- e) Oil, Acid and heat resistant
- f) Dual-density PU sole (lightweight) sole
- g) The shoes to be dark brown. Where it is not possible to obtain brown then black will be the only alternative and the laces shall match the relevant shoe colour.
- h) Must be shock absorber

## **3. Gumboots**

- a) Gumboots shall be made of solid rubber and shall be black in colour with a protective toe cap.
- b) For exceptional conditions, other gumboot types may be more appropriate.
- c) Gumboots shall comply with SANS 492-2 and SANS 492-4, as applicable.
- d) Standard grade PVC moderator resistance to chemical
- e) Fine knit nylon socks are easy to clean and quick drying
- f) Thicker walls where required for protection
- g) Thicker walls where required for flexibility and comfort
- h) Optimal toe spring for walking and kneeling
- i) Sole design is optimized for slip resistance
- j) Fur liner for warmth and comfort in cold environment

## **4. WADERS**

- a) Dark green in colour
- b) 2ply 300D nylon construction- lightweight and durable
- c) Waterproof- 100% waterproof
- d) Boot traction- cleated for great traction
- e) Steel shank boot foot- anti-cracking sole
- f) Removable insole- for all day comfort
- g) Wader style- boot foot waders
- h) Pro line warranty- 1 year guarantee
- i) Internal utility pocket-extra storage
- j) Double top draw- string-adjustable fitting
- k) High performance feature lined hand warmer pockets

- l) 2 large zippered chest pockets
- m) Build-in life bouys gravel guards made of ultra-abrasion resistant material
- n) 2 retractor docking stations
- o) Build-in low profile belt loops

## **5. FREEZER JACKETS**

- a) Water resistant fabric- 210D nylon industrial strength
- b) Insulation- insulates retains heat
- c) Maintain body temperature
- d) Thermoguard padding- thermotex double lining-(single lined-10deg c) ( double lined 20deg c)
- e) Comfortex lining- ventilation ( breathable extra comfort)
- f) The Kgetlengrivier local Municipality logo shall appear on the left-hand side

## **6. HEARING PROTECTION**

Hearing protection used shall be in accordance with:

- a) SANS 1451-1, Hearing protectors, Part 1 Ear-muffs. An ear muff is a hearing protector that circumaurally occludes the ears.
- b) SANS 1451-2, Hearing protectors, Part 2 Ear-plugs. Ear-plugs are hearing protectors inserted and worn in the ear canal or in the ear cavity or occluding the entrance to the external ear canal.
- c) SANS 1451-3, Hearing protectors, Part 3 Ear-muffs attached to an industrial safety helmet. This is a hearing protector that consists either of a cup to be pressed against each pinna or of a circumaural cup to be pressed against the head around each pinna. The cups can be pressed against the head with a special headband or neckband or by means of a device that is attached to a safety helmet or other equipment.

### **6.1 Requirements in terms of SANS 1451-1**

Materials of seals or cushions which may come into contact with the skin shall be non-staining, soft, and pliable and not cause skin irritation or have any adverse effects on health.

### **6.2 Requirements in terms of SANS 1451-2**

- a) All parts of a pair of ear-plugs shall be so designed and manufactured that they are not likely to cause injury to the wearer when they are fitted and used in accordance with the manufacturer's instructions.
- b) Material used in parts of the ear-plugs which may come into contact with the skin shall be non-staining and not cause skin irritation or have any adverse effects on health.



- c) Ear-plugs that have been inserted in accordance with the manufacturer's instructions shall be capable of being readily and completely removed from the ear canal by the wearer without the use of a tool.
- d) Ear-plugs intended for repeated use shall be supplied in a package in which they can be hygienically stored when not in use.

### 6.3 Requirements in term of SANS 1451-3

- a) Those parts of the ear-muff that can come into contact with the skin shall not cause skin irritation or allergic reactions or have any other adverse effect on health.
- b) Cushions shall be soft and pliable.
- c) All material shall be visibly unimpaired after cleaning in accordance with the manufacturer's instructions.

## 7. OVERALLS- TWO PIECE SUITS (WORK WEAR)

- a) Two-piece work wear suits used shall be in accordance with SANS 434 and the style shall be C or D and the cuff may be either style P or style R.
- b) The material shall be pre-shrunk 100% woven cotton fabric in accordance with SANS 1387-4, Material Type D59, flame retardant.
- c) The zip fastener shall comply with SANS 1822 and be of a non-conductive material.
- d) The Kgetlengrivier local Municipality logo shall appear on the left-hand top pocket.
- e) Reflectors on the arms and knees and the upper back of the jacket
- f) Must be fire proof
- g) Must be dark blue in colour
- h) Must be an acid and heat resistant proof

## 8. HARD HATS

- a) Hard hats to comply with SANS 1387 and section 3.8
- b) Hard hats to be white in colour
- c) Reflectors on the two sides of the hard hat
- d) An adjustment three point webbing chin strap
- e) Webbing suspension harness
- f) Shortened sun peak
- g) Thick sweat band of  $\pm 4.5\text{cm}$
- h) Adjustable head bands of standard size 53cm to 63cm

## 9. REFLECTIVE JACKETS

- a) Shall comply with SANS 5047 high visibility warning clothing for professional use

- b) Shall be confirms to EN471 standard
- c) It must have one big zip pocket on the front upper right side and pockets around the waist
- d) Must be water resistant
- e) Must have a zip
- f) It must be made with mesh fabric
- g) The Kgetlengrivier local Municipality logo shall appear on the left-hand side

## **10. SKIRT**

- a) The skirt must be Navy blue in colour
- b) Must be long skirt (at least 4cm below knee size)
- c) Must give a perfect fitted look
- d) Loose fitting

### **11.1. SHIRT/ BLOUSE (FEMALE)**

- a) Navy blue T-shirt with a Navy blue collar
- b) Must be a modern collar type
- c) Long sleeve
- d) Modern cut
- e) Must have a pocket on the left hand side for men and right hand side for women
- f) Kgetlengrivier logo on the left hand side

### **11.2. SHIRT (MALE)**

- a) Navy blue shirt with a Navy blue collar
- b) Must be a modern collar type
- c) Long sleeve
- d) Modern cut
- e) Must have a pocket on the left hand side for men and right hand side for women
- f) Kgetlengrivier logo on the left hand side

### **12.1 T-SHIRT (MALE)**

- a) Must be a golf shirt with a modern color type
- b) Must be sky blue and trimmed with white on the sides in colour
- c) Must be a normal fit
- d) Short sleeve
- e) Modern cut
- f) Must have a Kgetlengrivier logo on the left hand side

### **12.2 T-SHIRT (FEMALE)**

- a) Must be a golf shirt with a modern color type
- b) Must be sky blue and trimmed with white on the sides in colour
- c) Must be a normal fit

- d) Short sleeve
- e) Modern cut
- f) Must have a Kgetlengrivier logo on the left hand side

### **13.1. PANTS/ TROUSER (FEMALE)**

- a) Must be black
- b) Long pants
- c) Zipped and button
- d) Two side and two back pocket.
- e) Must have a Kgetlengrivier logo on the left hand side

### **13.2. PANTS/ TROUSER (MALE)**

- a) Must be black
- b) Long pants
- c) Zipped and button
- d) Two side and two back pocket.

### **14. KIDNEY BELTS**

- (a) Velcro fasteners
- (b) Full Shock absorbing (Vibration)
- (c) Heavy duty leather
- (d) Heavy duty webbing

### **15. HEAD CAPS**

- a) head caps are to comply with SANS 1387 and section 3.8
- b) Head caps must be brown in colour
- c) Adjustable head bands
- d) Must have a kgetlengrivier logo in front

### **16. SOCKS**

- a) Must be a knitted knee-length socks
- b) Must be dark grey in colour

### **17. APRON**

- a) Must be navy blue in colour ( same colour as the skirt)
- b) Must be a bib apron with two pockets
- c) Must be a cotton fabric
- d) Must have a kgetlengrivier logo

### **18. LAB COAT**

- a) Coat must be fawn in colour
- b) Polycotton twill, back rise triple stitched.
- c) Coat to be long

- d) Long sleeves, two large front pockets, chest pocket with press stud and a pen division.
- e) Must have a hanger loop.
- f) Must be a concealed press studs/ snap closures on the front for easy removals.
- g) Must have a kgetlengrivier logo on the chest pocket

| ITEM                   | SIZE  | QNT |
|------------------------|-------|-----|
| 1.1 OVERALL- DARK BLUE | 32/28 | 8   |
|                        | 34/30 | 20  |
|                        | 36/32 | 23  |
|                        | 38/34 | 14  |
|                        | 40/36 | 27  |
|                        | 42/38 | 14  |
|                        | 44/40 | 22  |
|                        | 46/42 | 13  |
|                        | 48/44 | 10  |
|                        | 50/46 | 12  |
|                        | 52/48 | 12  |
|                        | 54/50 | 3   |
|                        | 56/52 | 4   |
|                        | 58/54 | 3   |
|                        | 60/56 | 2   |
| 2. SKIRT               | 28    | 4   |
|                        | 30    | 4   |
|                        | 36    | 12  |
|                        | 38    | 12  |
|                        | 40    | 14  |
|                        | 42    | 14  |
|                        | 48    | 4   |
| 3.1 PANTS - FEMALE     | 28    | 4   |
|                        | 30    | 4   |
|                        | 36    | 12  |
|                        | 38    | 12  |
|                        | 40    | 14  |
|                        | 42    | 14  |
|                        | 50    | 4   |
| 3.2 PANTS – MALE       | 38    | 4   |
|                        | 40    | 4   |
| 4.1 SHIRT- FEMALE      | M     | 8   |
|                        | L     | 12  |
|                        | XL    | 8   |

|                     |     |    |
|---------------------|-----|----|
|                     | 2XL | 10 |
|                     | 3XL | 4  |
| 4.2 SHIRT – MALE    | XL  | 2  |
|                     | 2XL | 2  |
| 5.1 T-SHIRT         | M   | 8  |
|                     | L   | 12 |
|                     | XL  | 8  |
|                     | 2XL | 10 |
|                     | 3XL | 4  |
| 5.2 T-SHIRT ( MALE) | XL  | 2  |
|                     | 2XL | 2  |
| 6. SAFETY SHOES     | 3   | 2  |
|                     | 4   | 2  |
|                     | 5   | 7  |
|                     | 6   | 10 |
|                     | 7   | 8  |
|                     | 8   | 2  |
|                     | 10  | 2  |
| 7. SAFETY BOOTS     | 2   | 1  |
|                     | 3   | 8  |
|                     | 4   | 19 |
|                     | 5   | 28 |
|                     | 6   | 30 |
|                     | 7   | 39 |
|                     | 8   | 30 |
|                     | 9   | 15 |

|                             |     |    |
|-----------------------------|-----|----|
|                             | 10  | 10 |
|                             | 11  | 4  |
| 8. GUM BOOTS                | 2   | 1  |
|                             | 3   | 8  |
|                             | 4   | 20 |
|                             | 5   | 23 |
|                             | 6   | 28 |
|                             | 7   | 44 |
|                             | 8   | 38 |
|                             | 9   | 8  |
|                             | 10  | 16 |
|                             | 11  | 4  |
|                             | 12  | 4  |
| 9. FREEZER JACKET           | S   | 10 |
|                             | M   | 74 |
|                             | L   | 69 |
|                             | XL  | 32 |
|                             | 2XL | 27 |
|                             | 3XL | 8  |
|                             | 4XL | 3  |
| 10. REFLECTOR VEST(JACKETS) | S   | 10 |
|                             | M   | 74 |
|                             | L   | 69 |
|                             | XL  | 32 |
|                             | 2XL | 27 |
|                             | 3XL | 8  |

|                     |     |     |
|---------------------|-----|-----|
|                     | 4XL | 3   |
| 11. RAIN PROTECTION | S   | 8   |
|                     | M   | 22  |
|                     | L   | 65  |
|                     | XL  | 50  |
|                     | 2XL | 48  |
|                     | 3XL | 23  |
|                     | 4XL | 6   |
| 12. APRON           | S   | 6   |
|                     | M   | 10  |
|                     | L   | 16  |
|                     | XL  | 8   |
|                     | 3XL | 2   |
| 13. WADERS          | 3   | 1   |
|                     | 4   | 4   |
|                     | 5   | 4   |
|                     | 6   | 12  |
|                     | 7   | 18  |
|                     | 8   | 16  |
|                     | 9   | 12  |
|                     | 10  | 8   |
|                     | 11  | 3   |
|                     | 12  | 2   |
| 14.HARD HATS        |     | 8   |
| 15. HEAD CAP        |     | 143 |
| 16. KIDNEY BELTS    | M   | 4   |

|                            |     |    |
|----------------------------|-----|----|
|                            | L   | 4  |
|                            | 2XL | 2  |
| 17. SAFETY HARNESS         |     | 4  |
| 18. WORKMAN BOOTS<br>SOCKS | 1   | 14 |

## **PART B**

### **2.1 SPECIAL DISQUALIFICATION CRITERIA**

- The bidder must quote for all items

### **2.2 FUNCTIONALITY CRITERIA**

Not applicable

### **2.3 COMPULSORY BRIEFING SESSION**

Compulsory Briefing session will not be held (due to covid 19/ Lockdown regulations) But Occupational Health & safety Officer can be contacted for sample viewing.

### **2.4 SCORING FORMULA:**

Bids will be evaluated on 80/20 Preferential Procurement Point System which will be spread as follow:

- 80 points for price
- 20 points B-BBEE contribution

The following formula must be used to calculate the points for price:

$$P_s = 80 (1 - (P_t - P_{min})/P_{min})$$

Where

$P_s$  = Points scored for comparative price of tender or offer under Consideration;

$P_t$  = Comparative price of tender or offer under consideration; and

$P_{min}$  = Comparative price of lowest acceptable tender or offer

Maximum of 20 points may be awarded to a tenderer for attaining the B-BBEE Status level of contributor in accordance with the table below.



| <b>B-BBEE Status Level of Contributor</b> | <b>Number of Points</b> |
|---|-------------------------|
| 1   | 20                      |
| 2   | 18                      |
| 3   | 14                      |
| 4   | 12                      |
| 5   | 8                       |
| 6   | 6                       |
| 7   | 4                       |
| 8   | 2                       |
| Non-compliant contributor                 | 0                       |

## **2.5 VALIDITY PERIOD**

The Validity period for the tender after closure will be 90 days.

## **2.6 CONDITION**

Submission of sample for sign-off prior to the mass production

## **PART 3 – KRLMCOR/BID: 04/2021-22**

### **AND FOR WHICH PERIOD THE BID WILL BE ADVERTISED**

The bid will be advertised on Local & National Newspapers, Municipal website, Municipal Noticeboard and E-tender portal for a period of Fourteen (14) working days.

### **APPROVAL BY:**

**MR R.J MOGALE**

**MUNICIPAL MANAGER**

# **BID PROCESS CRITERIA LIST**

## **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

### **VERY IMPORTANT NOTICE ON TENDER PROCESS:**

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an “Acceptable bid”, and as such will be rejected.

“Acceptable bid” means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2001, in terms of which provision is made for this policy.

1. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
2. If the bid document is completed using a pencil. Only black ink must be used to complete the bid document.
3. **THE BID HAS NOT BEEN PROPERLY SIGNED BY A PARTY HAVING THE AUTHORITY TO DO SO ACCORDING TO THE EXAMPLE OF “AUTHORITY FOR SIGNATORY”**
4. No authority for signatory submitted (printed on bidder’s letter head) – See example, where it is stated that a duly signed and dated original copy of the company’s relevant resolution (for each specific bid) of their members or their board of directors, must be submitted.
5. The bidder attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract.
6. The bid has been submitted after the relevant closing date and time.
7. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
8. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –
  - (a) who is in the service of the state, or;
  - (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;

(c) Who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest.

9. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector
10. Bid offers will be rejected if the bidder has abused the Kgetlengrivier Local municipality's Supply Chain Management System.
11. Failure to attach a copy of a valid signed Joint Venture/Consortium agreement (if applicable) to the bid document.
12. Failure to complete and sign the certificate of independent determination or disclosing of wrong information.
13. An updated record of payment of rates and taxes (three months) and services to the relevant Municipality must be attached. Failure to do so will invalidate the tender submitted. In case where a bidder is leasing a property, lease agreement and signed or letter from the landlord or landlady should be attached. Bidders that are residing in Traditional lands must attach an updated letter from the Tribal Authority falling within the bid period. If payment arrangement has been made to relevant municipality, proof must be attached.
14. None attachment of CK/CM Certificate
15. **Non submission of the following documents will result in the bidders not being able to go to the functionality stage:**
  - Non submission of proof of registration on the Central Supplier Database (Full report to be attached)

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**BIDDER**

# **AUTHORITY FOR SIGNATORY**

## **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

## CERTIFICATE OF AUTHORITY FOR SIGNATORY

Status of concern submitting tender (delete which ever is not applicable.)

COMPANY /PARTNERSHIP /ONE-PERSON BUSINESS / CLOSE CORPORATION/  
JOINT VENTURE

### A. COMPANIES

If the bidder is a company, a certified copy of the resolution of the Board of Directors, personally signed by the chairperson of the board, authorizing the person to 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 or contract on behalf of the company must be submitted with this Bid.

An example is shown below:

By resolution of the board of Directors on .....20....., Mr. / Ms .....has  
been duly authorized to sign all documents in connection with BID NO. ....

SIGNED ON BEHALF OF THE COMPANY: .....

IN HIS CAPACITY AS: .....

DATE: .....

SIGNATURE OF SIGNATORY:.....

WITNESSES: 1. ....

2. ....

## B. PARTNERSHIP

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

| Full name of partner | Residential address | Signature |
|----------------------|---------------------|-----------|
| .....                | .....               | .....     |
| .....                | .....               | .....     |
| .....                | .....               | .....     |

We, the undersigned partners in the business trading as,.....

Hereby authorize ..... to sign this bid as well s any contract resulting from the bid and any other documents and correspondence in connection with this bid / or contract on our behalf.

|           |           |           |
|-----------|-----------|-----------|
| .....     | .....     | .....     |
| Signature | Signature | Signature |
| .....     | .....     | .....     |
| Date      | Date      | Date      |

## C. ONE-PERSON BUSINESS

I, the undersign .....hereby confirm that I am the sole owner of the business trading as .....

|           |       |
|-----------|-------|
| .....     | ..... |
| Signature | date  |

## **D. CLOSE CORPORATION**

If the case of a close corporation submitting a bid, a certified copy of the founding Statement of such corporation shall be included with the Bid, together with a resolution by its members authorizing a member or other official of the corporation to sign the documents and correspondence in connection with this bid or contract on behalf of the company must be submitted with this Bid.

An example is shown below:

By resolution of the members at the meeting on the .....200.....at  
.....Mr. / Ms .....whose signature appear below, has been  
duly authorized to sign all documents in connection with BID NO.  
.....

SIGNED ON BEHALF OF THE CLOSE CORPORATION: .....

IN HIS / HER CAPACITY AS:.....

DATE: .....

SIGNATURE OF SIGNATORY:.....

WITNESSES: 1. ....

2.....



## Certificate of Authority for Joint Ventures

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this bid offer in Joint Venture and hereby authorize Mr./Ms . . . . . , authorized signatory of the company . . . . .  
. . . , acting in the capacity of lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

| NAME OF FIRM | ADDRESS | DULY AUTHORISED SIGNATORY                       |
|--------------|---------|---|
| Lead partner |         | Signature. . . . .<br>Name .....<br>Designation |
|              |         | Signature. . . . .<br>Name .....<br>Designation |
|              |         | Signature. . . . .<br>Name .....<br>Designation |
|              |         | Signature. . . . .<br>Name .....<br>Designation |

# **LIST OF RETURNABLE DOCUMENTS**

## **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

## **LIST OF RETURNABLE DOCUMENTS THAT SHOULD FORM PART OF THE BID DOCUMENT.**

1. Form MBD 1 : Invitation to bid
2. Form MBD 2 : Tax clearance certificate
3. Form MBD 3.1: Price schedule – Firm prices
4. Form MBD 4 : Declaration of Interest
5. Form MBD 6.1: Preference points claimed form
6. Form MBD 6.2: Declaration Certificate For Local Production And Content For Designated Sectors
7. Form MBD 7.1 Contract form : - Purchase of goods/ services
8. MBD 8: Certificate of bid independent determination
9. MBD 9 : Declaration of bidders past supply chain management practices
10. COMPANY REGISTRATION CERTIFICATE
11. Rate & Taxes
12. Valid Tax Clearance Certificate
13. BBBEE valid certificate (from approved authority)
14. Central Supplier Database Full Report

**NB FAILURE TO COMPLETE OR SIGN THIS DOCUMENT WILL RESULT IN YOUR BID NOT BEING CONSIDERED.**

**BID CHECKLIST**

This list is aimed at assisting all bidders to submit complete bid  
Bidders are to check the following points before the submission of their tender and to complete YES/NO next to each item as indication that the bidder has complied with the provision of the item concerned.

| BIDDER CHECK LIST |   | MARK WITH YES/NO |
|-------------------|---|------------------|
| 1.                | The B-BEE valid certificate from approved authority has been submitted. Consolidated if joint venture   |                  |
| 2.                | All pages of the bid documents have been read by the bidder and the form confirming familiarity with the whole tender document is signed.   |                  |
| 3.                | All pages requiring information have been completed in full and in black ink.   |                  |
| 4.                | An original tax clearance certificate has been submitted.   |                  |
| 5.                | A copy of the resolution of your Board of Directors, similar to the attached specimen, authorising the signatory to sign the tender and the subsequent contract has been signed.(It must be on Company's Letter Head) |                  |
| 6.                | The bidder has complied with all the bid prerequisites.   |                  |
| 7.                | Company registration certificate has been submitted.  |                  |
| 8.                | Municipality rates and taxes current invoice has been submitted.  |                  |
| 9.                | The tender document is to be submitted before 12:00 on the due date at the designated tender box of the KGETLENGRIVIER LOCAL Municipality.  |                  |
| 10.               | Submission of proof of registration on the Central Supplier Database (Full report to be attached)   |                  |

**FAILURE TO COMPLETE OR SIGN THIS DOCUMENT WILL RESULT IN YOUR BID NOT BEING CONSIDERED**

I, the undersigned, hereby acknowledge that the bid check-list as completed above is the true reflection of what have been submitted and that the bid was fully complied with.

\_\_\_\_\_  
FULL NAME: BIDDER

\_\_\_\_\_  
SIGNATURE: BIDDER

\_\_\_\_\_  
DATE

# **MUNICIPAL BIDDING DOCUMENTS**

## **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

**MBD 1  
INVITATION TO BID**

**APPOINTMENT OF A SERVICE  
PROVIDER FOR SUPPLY AND DELIVERY  
OF PERSONAL PROTECTIVE CLOTHING  
AND EQUIPMENT**

**MBD 1**

**INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ENTITY)

BID NUMBER: KRLMCOR/BID: 04/2021-22  
12H00

DATE: 29 SEPTEMBER 2021 CLOSING TIME:

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT

**The successful bidder will be required to fill in and sign a written Contract Form (MBD 7).**

DEPOSITED IN THE BID BOX SITUATED AT (*STREET ADDRESS*)

**Kgelengrivier Local Municipality  
Cnr Smuts and De Wet Street  
Koster  
0348**

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

The bid box is generally open 8hours a day, 5 days a week.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

- 1.Relevant specifications
- 2.Value for money
- 3.Capability to execute the contract
- 4.PPPFA & associated regulations

..... *[insert any other criteria]*

**NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on MBD 4 attached)**

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

NAME OF BIDDER .....

POSTAL ADDRESS .....

STREET ADDRESS .....

TELEPHONE NUMBER                      CODE.....NUMBER.....

CELLPHONE NUMBER .....

FACSIMILE NUMBER                      CODE  
.....NUMBER.....

VAT REGISTRATION NUMBER.....

HAS AN ORIGINAL TAX CLEARANCE CERTIFICATE BEEN ATTACHED (MBD 2)?                      YES/NO

ARE YOU THE ACCREDITED REPRESENTATIVE  
IN SOUTH AFRICA FOR THE GOODS/SERVICES OFFERED BY YOU?                      YES/NO  
(IF YES ENCLOSE PROOF)

SIGNATURE OF BIDDER .....

DATE.....

CAPACITY UNDER WHICH THIS BID IS SIGNED.....

TOTAL BID PRICE.....                      TOTAL NUMBER OF ITEMS OFFERED

**ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:**

**Municipality / Municipal Entity:** Kgetlengrivier Local Municipality

**Department:** Budget & Treasury Office

**Contact Person:** Supply Chain Management Unit

**Tel:** 014 543 2004/5

**Fax:** 014 593 2480

**ANY ENQUIRIES REGARDING THE TECHNICAL INFORMATION MAY BE DIRECTED TO:**

**Contact Person:** Mrs N.Mosoane

**Tel/Fax:** 014 543 2004/5/6



## **MBD 2 TAX CLEARANCE REQUIREMENTS**

### **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

**TAX CLEARANCE REQUIREMENTS**

**IT IS A CONDITION OF BIDDING THAT -**

1. The taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with the Receiver of Revenue to meet his / her tax obligations.
2. The attached form “Application for Tax Clearance Certificate (in respect of bidders)”, must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes. The Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of twelve (12) months from date of issue. This Tax Clearance Certificate must be submitted in the original together with the bid. Failure to submit the original and valid Tax Clearance Certificate may invalidate the bid.
3. In bids where Consortia / Joint Ventures / Sub-contractors are involved each party must submit a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificates are available at any Receiver’s Office.

MBD2/ Application for tax Certificate . . .

# APPLICATION FOR TAX CLEARANCE CERTIFICATE

## (IN RESPECT OF BIDDERS)

1. Name of taxpayer / bidder: .....

2. Trade name: .....

3. Identification number:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

4. Company / Close Corporation registration number:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

5. Income tax reference number:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

6. VAT registration number (if applicable):

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

7. PAYE employer's registration number (if applicable):

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Signature of contact person requiring Tax Clearance Certificate: .....

Name: .....

Telephone number: Code:..... Number: .....

Address: .....

.....

.....

DATE: 20\_\_\_\_ / \_\_\_\_ / \_\_\_\_

PLEASE NOTE THAT THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE (SARS) WILL NOT EXERCISE HIS DISCRETIONARY POWERS IN FAVOUR OF ANY PERSON WITH REGARD TO ANY INTEREST, PENALTIES AND / OR ADDITIONAL TAX LEVIABLE DUE TO THE LATE- OR UNDERPAYMENT OF TAXES, DUTIES OR LEVIES OR THE RENDITION RETURNS BY ANY PERSON AS A RESULT OF ANY SYSTEM NOT BEING YEAR 2000 COMPLIANT.

**MBD 3.1  
PRICING SCHEDULE**

**APPOINTMENT OF A SERVICE  
PROVIDER FOR SUPPLY AND DELIVERY  
OF PERSONAL PROTECTIVE CLOTHING  
AND EQUIPMENT**

### MBD 3.1

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

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

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

|                     |                                |
|---------------------|--------------------------------|
| Name of Bidder..... | Bid Number.....                |
| Closing Time 12:00  | Closing Date 29 September 2021 |

OFFER TO BE VALID FOR 07 DAYS FROM THE CLOSING DATE OF BID.

| ITEM NO. | QUANTITY                                       | DESCRIPTION | BID PRICE IN RSA CURRENCY (INCLUDING VAT) |
|----------|--|-------------|---|
| -        | Required by:                                   | .....       |   |
| -        | At:  | .....       |   |
| -        | Brand and Model                                | .....       |   |
| -        | Country of Origin                              | .....       |   |
| -        | Does offer comply with specification?          |             | *YES/NO                                   |
| -        | If not to specification, indicate deviation(s) | .....       |   |
| -        | Period required for delivery                   | .....       |   |

**\*Delivery: Firm/not firm**

- **Delivery basis (all delivery costs must be included in the bid price)** .....

**Note:** All delivery costs must be included in the bid price, for delivery at the prescribed destination

**MBD 4  
DECLARATION OF INTEREST**

**APPOINTMENT OF A SERVICE  
PROVIDER FOR SUPPLY AND DELIVERY  
OF PERSONAL PROTECTIVE CLOTHING  
AND EQUIPMENT**

## MBD 4

### DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state\*.
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: .....

3.2 Identity Number: .....

3.3 Company Registration Number: .....

3.4 Tax Reference Number: .....

3.5 VAT Registration Number: .....

3.6 Are you presently in the service of the state\* **YES / NO**

3.6.1 If so, furnish particulars.

.....

.....

3.7 Have you been in the service of the state for the past **YES / NO**

\* 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) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.



twelve months?

3.7.1 If so, furnish particulars.

.....  
.....

3.8 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**

3.8.1 If so, furnish particulars.

.....  
.....

3.9 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**

3.9.1 If so, furnish particulars

.....  
.....

3.10 Are any of the company's directors, managers, principle shareholders or stakeholders in service of the state?

**YES / NO**

3.10.1 If so, furnish particulars.

.....

.....

3.11 Are any spouse, child or parent of the company's directors, managers, principle shareholders or stakeholders in service of the state?

**YES / NO**

3.11.1 If so, furnish particulars.

.....

.....

## **CERTIFICATION**

**I, THE UNDERSIGNED (NAME)** .....

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.**

**I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

**MBD 6.1**  
**PREFERENCE POINTS CLAIM FORM**

**APPOINTMENT OF A SERVICE  
PROVIDER FOR SUPPLY AND DELIVERY  
OF PERSONAL PROTECTIVE CLOTHING  
AND EQUIPMENT**

## MBD 6.1

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

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

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

#### 1. GENERAL CONDITIONS

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

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

1.2

- a) The value of this bid is estimated to **exceed/not exceed** R50 000 000 (all applicable taxes included) and therefore the ..... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

required by the purchaser.

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

## 3. POINTS AWARDED FOR PRICE

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

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

**80/20**

**or**

**90/10**

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

Where

Ps = Points scored for price of bid under consideration  
 Pt = Price of bid under consideration  
 Pmin = Price of lowest acceptable bid

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

#### 5. BID DECLARATION

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

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

- 6.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)  
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

#### 7. SUB-CONTRACTING

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

(Tick applicable box)

|     |                          |    |                          |
|-----|--------------------------|----|--------------------------|
| YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

- 7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

- ii) The name of the sub-contractor.....  
 iii) The B-BBEE status level of the sub-contractor.....  
 iv) Whether the sub-contractor is an EME or QSE

**(Tick applicable box)**

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

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

| Designated Group: An EME or QSE which is at least 51% owned by:   | EME<br>√ | QSE<br>√ |
|---|----------|----------|
| 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                            |          |          |
| <b>OR</b>   |          |          |
| Any EME   |          |          |
| Any QSE   |          |          |

## 8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
 .....

.....  
.....  
8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
  - ☐ Supplier
  - ☐ Professional service provider
  - ☐ Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

**Municipality where business is situated:** .....

**Registered Account Number:** .....

**Stand Number:**.....

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.



WITNESSES

1. ....
2. ....

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

DATE: .....

ADDRESS .....

.....

.....

**MBD 6.2**  
**DECLARATION CERTIFICATE FOR LOCAL**  
**PRODUCTION AND CONTENT FOR DESIGNATED**  
**SECTORS**

**APPOINTMENT OF A PROVIDER FOR**  
**SUPPLY AND DELIVERY OF PERSONAL**  
**PROTECTIVE CLOTHING AND**  
**EQUIPMENT**

## **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

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

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

### **1. General Conditions**

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

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

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.**

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

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

| <u>Description of services, works or goods</u> | <u>Stipulated minimum threshold</u> |
|--|-------------------------------------|
| _____  | _____ %                             |
| _____  | _____ %                             |
| _____  | _____ %                             |

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

*(Tick applicable box)*

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

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

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

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

| <b>Currency</b> | <b>Rates of exchange</b> |
|-----------------|--------------------------|
| US Dollar       |                          |
| Pound Sterling  |                          |
| Euro            |                          |
| Yen             |                          |
| Other           |                          |

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

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

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

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

**IN RESPECT OF BID NO.** .....

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

.....  
NB

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

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of .....(name of bidder  
entity), the following:

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

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

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

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

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

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_







## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

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

Note: VAT to be excluded from all calculations

| Local Products<br>(Goods, Services and Works) | Description of items purchased                        | Local suppliers | Value |
|---|---|-----------------|-------|
|   | (E6)  | (E7)            | (E8)  |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   |   |                 |       |
|   | (E9) Total local products (Goods, Services and Works) |                 | R O   |

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

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

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

(E13) Total local content R O

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: \_\_\_\_\_

# **MBD 7.1**

## **CONTRACT FORM - PURCHASE OF GOODS/WORKS**

### **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

### PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid
    - Tax clearance certificate
    - Pricing schedule(s)
    - Technical Specification(s)
    - Preference claims in terms of the Preferential Procurement Regulations 2001
    - Declaration of interest
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

|              |       |   |
|--------------|-------|---|
| NAME (PRINT) | ..... | <b>WITNESSES</b><br><br>1. ....<br><br>2. ....<br><br>- - - |
| CAPACITY     | ..... |   |
| SIGNATURE    | ..... |   |
| NAME OF FIRM | ..... |   |
| DATE         | ..... |   |

**MBD 7.1**

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

### PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference number .....dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

| ITEM NO. | PRICE (VAT INCL) | BRAND | DELIVERY PERIOD | POINTS CLAIMED FOR HDI'S | POINTS CLAIMED FOR RDP GOALS |
|----------|------------------|-------|-----------------|--------------------------|------------------------------|
|          |                  |       |                 |                          |                              |

4. I confirm that I am duly authorized to sign this contract.

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

WITNESSES

1. ....  
....

2. ....

## **MBD 8**

### **DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

### **APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT**

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

| Item  | Question  | Yes  | No  |
|-------|---|--|---|
| 4.1   | <p>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?</p> <p><b>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).</b></p> | <p>Yes</p> <p><input type="checkbox"/></p> | <p>No</p> <p><input type="checkbox"/></p> |
| 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)?<br><br>(To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> , 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<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.2.1       | If so, furnish particulars:  |                                 |                                |
| 4.3         | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?   | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.3.1       | If so, furnish particulars:  |                                 |                                |
| <b>Item</b> | <b>Question</b>  | <b>Yes</b>                      | <b>No</b>                      |
| 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<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.4.1       | If so, furnish particulars:  |                                 |                                |
| 4.5         | Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?   | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.7.1       | If so, furnish particulars:  |                                 |                                |

### CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME) .....**  
**CERTIFY THAT THE INFORMATION FURNISHED ON THIS**  
**DECLARATION FORM TRUE AND CORRECT.**



**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

Js367bW

**MBD 9**  
**CERTIFICATE OF INDEPENDENT BID**  
**DETERMINATION**

**APPOINTMENT OF A SERVICE**  
**PROVIDER FOR SUPPLY AND DELIVERY**  
**OF PERSONAL PROTECTIVE CLOTHING**  
**AND EQUIPMENT**

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)  
in response to the invitation for the bid made by:

---

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf  
of: \_\_\_\_\_ that:  
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - a) has been requested to submit a bid in response to this bid invitation;
  - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

## MBD 9

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<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
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.

MBD 9

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

.....  
Signature Date

.....  
Position Name of Bidder