

REQUEST FOR PRICING (GOODS AND SERVICES)	Form No: JW SCM Dev MBD1 Revision No: 02 Effective Date: February 2023
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RFQ NUMBER:	HDP 001 2025	CLOSING DATE:	04 March 2025	CLOSING TIME:	10:30
DESCRIPTION:	Supply and delivery of HDPE Pipes and Fittings				
BRIEFING SESSION DATE AND TIME	N/A	BRIEFING SESSION VENUE	N/A		
ISSUE DATE	26 February 2025				

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			
Bidding procedure enquiries <u>must</u> be sent to the below Official		Technical enquiries must be directed to	
CONTACT PERSON	Sandile Sibaya	CONTACT PERSON	Sandile Sibaya
TELEPHONE NUMBER	011 688 1735	TELEPHONE NUMBER	011 688 1735
E-MAIL ADDRESS (Submissions must be made to this address)	sandile.sibaya@jwater.co.za	E-MAIL ADDRESS	sandile.sibaya@jwater.co.za

SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE		NUMBER
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE		NUMBER
E-MAIL ADDRESS 1			
E-MAIL ADDRESS 2			
VAT REGISTRATION NUMBER			CIDB GRADING

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
 Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,
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 Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),

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SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT (EMEs and QSEs)	[TICK APPLICABLE BOX] ☐ Yes ☐ No
BID SUBMISSION:				
- Bids must be submitted in the Johannesburg Water tender box situated at 65 Ntengi Piliso Street, Turbine Hall, Newtown before tender closing date and time. All pricing/quotation must be submitted by completing the attached or on the official company letterhead, signed and accompanied by the returnable documents stated below. - No bids will be considered from persons in the service of the state, companies with directors who are persons in the service of the state, or close corporations with member's persons in the service of the state.				

1. SCOPE OF WORK

1.1. DESCRIPTION

Supply and delivery of supply and delivery of HDPE Pipes and Fittings within the Johannesburg Water depots located within the City of Johannesburg boundaries.

Duration of contract: Once-off contract.

1.2. PRICING SCHEDULE

Price(s) quoted must be firm and must be inclusive of VAT.

The Supplier must complete the following pricing schedule:

Item No	Description Of Materials	Quantity	Unit Price (Excl. VAT)	Subtotal (Excl. VAT)	VAT Amount	Total (Incl. VAT)
2377	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 020MM X 1/2"(016MM) PN16 SANS ISO 14236 APPROVED	1340	R	R	R	R
524	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 020MM X 1/2"(020MM) PN16 SANS ISO 14236 APPROVED	18000	R	R	R	R

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1040	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 025MM X 1"(020MM) PN16 SANS ISO 14236 APPROVED	21000	R	R	R	R
1086	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 025MM X 1"(025MM) PN16 SANS ISO 14236 APPROVED	8250	R	R	R	R
1520	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 032MM X 1"(020MM) PN16 SANS ISO 14236 APPROVED	9700	R	R	R	R
719	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 032MM X 1"(025MM) PN16 SANS ISO 14236 APPROVED	6500	R	R	R	R
1089	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 032MM X 1 1/2"(032MM) PN16 SANS ISO 14236 APPROVED	3550	R	R	R	R
2691	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 032MM X 1 1/2"(040MM) PN16 SANS ISO 14236 APPROVED	1600	R	R	R	R
1039	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 050MM X 2"(050MM) PN16 SANS ISO 14236 APPROVED	4650	R	R	R	R
2622	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO MALE THREADED 063MM X 2 1/2"(063MM) PN16 SANS ISO 14236 APPROVED	1600	R	R	R	R

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1012	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 050MM X 2" (063MM) PN16 SANS ISO 14236 APPROVED	900	R	R	R	R
1091	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 050MM X 1" (040MM) PN16 SANS ISO 14236 APPROVED	2500	R	R	R	R
1084	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 032MM X 2" (050MM) PN16 SANS ISO 14236 APPROVED	2600	R	R	R	R
2685	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 032MM X 1" (040MM) PN16 SANS ISO 14236 APPROVED	600	R	R	R	R
1597	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 032MM X 1" (032MM) PN16 SANS ISO 14236 APPROVED	600	R	R	R	R
1010	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 032MM X 1" (025MM) PN16 SANS ISO 14236 APPROVED	3033	R	R	R	R
2447	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 032MM X 1" (020MM) PN16 SANS ISO 14236 APPROVED	1100	R	R	R	R

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1041	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 025MM X 1"(025MM) PN16 SANS ISO 14236 APPROVED	4000	R	R	R	R
700	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 025MM X 1"(020MM) PN16 SANS ISO 14236 APPROVED	7000	R	R	R	R
1020	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 016MM X 1"(025MM) PN16 SANS ISO 14236 APPROVED	1467	R	R	R	R
1087	ADAPTOR HIGH DENSITY POLYETHYLENE COMPRESSION TO FEMALE THREADED 020MM X 1"(020MM) PN16 SANS ISO 14236 APPROVED	700	R	R	R	R
673	COUPLING HIGH DENSITY POLYETHYLENE 020MM PN16 SANS ISO 14236 APPROVED	2500	R	R	R	R
522	COUPLING HIGH DENSITY POLYETHYLENE REDUCER 025MM X 020MM PN16 SANS ISO 14236 APPROVED	7100	R	R	R	R
1033	COUPLING HIGH DENSITY POLYETHYLENE 025MM PN16 SANS ISO 14236 APPROVED	5800	R	R	R	R
2810	COUPLING HIGH DENSITY POLYETHYLENE 032MM PN16 SANS ISO 14236 APPROVED	7100	R	R	R	R
1055	TEE HIGH DENSITY POLYETHYLENE 025MM X 90° EQUAL PN16 SANS ISO 14236 APPROVED	6250	R	R	R	R

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1171	COUPLING HIGH DENSITY POLYETHYLENE REDUCER 032MM X 025MM PN16 SANS ISO 14236 APPROVED	8100	R	R	R	R
938	COUPLING HIGH DENSITY POLYETHYLENE 040MM PN16 SANS ISO 14236 APPROVED	4550	R	R	R	R
2710	COUPLING HIGH DENSITY POLY ETHYLENE REDU	350	R	R	R	R
1035	COUPLING HIGH DENSITY POLYETHYLENE 050MM PN16 SANS ISO 14236 APPROVED	5050	R	R	R	R
1658	COUPLING HIGH DENSITY POLYETHYLENE REDUCER 050MM X 025MM PN16 SANS ISO 14236 APPROVED	350	R	R	R	R
1038	ELBOW 90 HIGH DENSITY POLYETHYLENE 050MM PN16 SANS ISO 14236 APPROVED	3650	R	R	R	R
2704	ELBOW 90 HIGH DENSITY POLYETHYLENE MALE THREADED OFFTAKE 050MM X 2" (050MM) PN16 SANS ISO 14236 APPROVED	4350	R	R	R	R
2702	ELBOW 90 HIGH DENSITY POLYETHYLENE FEMALE THREADED OFFTAKE 050MM X 2" (050MM) PN16 SANS ISO 14236 APPROVED	100	R	R	R	R
1011	ELBOW 90 HIGH DENSITY POLYETHYLENE 032MM PN16 SANS ISO 14236 APPROVED	3400	R	R	R	R
704	ELBOW 90 HIGH DENSITY POLYETHYLENE 025MM PN16 SANS ISO 14236 APPROVED	3500	R	R	R	R
1591	ELBOW 90 HIGH DENSITY POLYETHYLENE 020MM PN16 SANS ISO 14236 APPROVED	2600	R	R	R	R
5659	ELBOW HDPE 90° MLE 025MM X ¾" PN16	2767	R	R	R	R

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1103	ELBOW 90 HIGH DENSITY POLYETHYLENE MALE THREADED OFFTAKE 020MM X 1/2" (015MM) PN16 SANS ISO 14236 APPROVED	5100	R	R	R	R
1104	ELBOW 90 HIGH DENSITY POLYETHYLENE MALE THREADED OFFTAKE 020MM X 1/2" (020MM) PN16 SANS ISO 14236 APPROVED	11200	R	R	R	R
1101	ELBOW 90 HIGH DENSITY POLYETHYLENE FEMALE THREADED OFFTAKE 020MM X 1/2" (020MM) PN16 SANS ISO 14236 APPROVED	5100	R	R	R	R
F11	Description Of Materials		R	R	R	R
1102	ELBOW 90 HIGH DENSITY POLYETHYLENE REDUCER 020MM X 015MM PN16 SANS ISO 14236 APPROVED	6138	R	R	R	R
1106	ELBOW 90 HIGH DENSITY POLYETHYLENE REDUCER 025MM X 020MM PN16 SANS ISO 14236 APPROVED	400	R	R	R	R
2698	ELBOW HIGH DENSITY POLY ETHYLENE FEMALE	550	R	R	R	R
2699	ELBOW 90 HIGH DENSITY POLYETHYLENE REDUCER 032MM X 020MM PN16 SANS ISO 14236 APPROVED	6350	R	R	R	R
1108	ELBOW 90 HIGH DENSITY POLYETHYLENE REDUCER 032MM X 025MM PN16 SANS ISO 14236 APPROVED	350	R	R	R	R
2703	ELBOW 90 HIGH DENSITY POLYETHYLENE MALE THREADED OFFTAKE 032MM X 1/2" (032MM) PN16 SANS ISO 14236 APPROVED	350	R	R	R	R
1508	TEE HIGH DENSITY POLYETHYLENE 020MM X 90 EQUAL PN16 SANS ISO 14236 APPROVED	750	R	R	R	R

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2514	TEE HIGH DENSITY POLY ETHYLENE 025MM	100	R	R	R	R
2332	TEE HIGH DENSITY POLY ETHYLENE 032MM	600	R	R	R	R
2838	TEE HIGH DENSITY POLY ETHYLENE EQUAL 05	100	R	R	R	R
638	TEE HIGH DENSITY POLYETHYLENE 063MM X 90 EQUAL PN16 SANS ISO 14236 APPROVED	1550	R	R	R	R
2294	TEE HIGH DENSITY POLYETHYLENE 90 FEMALE THREADED OFFTAKE 025MM X 90 (020MM) PN16 SANS ISO 14236 APPROVED	100	R	R	R	R
645	TEE HIGH DENSITY POLYETHYLENE 90 REDUCER 032MM X 025MM X 032MM PN16 SANS ISO 14236 APPROVED	100	R	R	R	R
2339	TEE HIGH DENSITY POLY ETHYLENE REDUCER 032MM X 025MM	350	R	R	R	R
2336	TEE HIGH DENSITY POLY ETHYLENE 050MM X 040MM	805	R	R	R	R
4011	TEE HDPE FML 50MMX50MMX50MM	350	R	R	R	R
639	TEE HIGH DENSITY POLYETHYLENE 90 REDUCER 063MM X 050MM X 063MM PN16 SANS ISO 14236 APPROVED	133	R	R	R	R
1518	SADDLE HIGH DENSITY POLY ETHYLENE 250MM X 050MM	350	R	R	R	R
2354	SADDLE HDPE 200MM X 050MM	200	R	R	R	R
2324	SADDLE HIGH DENSITY POLY ETHYLENE 110MM X 050MM FEMALE THREADED WITH REINFORCEMENT STAINLESS STEEL RING SANS 1808-44 APP	300	R	R	R	R
2212	SADDLE HDPE 110MM X 032MM FEMALE OFFTAKE PN16 WITH STAINLESS STEEL REINFORCING RING SANS 1808-44 APPROVED	850	R	R	R	R

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1094	SADDLE HDPE 110MM X 1/2" FEMALE THREADED OUTLET WITH STAINLESS STEEL REINFORCING RING PN16 SANS 1808-44 APPROVED	600	R	R	R	R
2330	SADDLE HIGH DENSITY POLY ETHYLENE 110MM X 020MM	600	R	R	R	R
2516	SADDLE HIGH DENSITY POLY ETHYLENE 090MM	1300	R	R	R	R
3378	SADDLE POLY VINYL CHLORIDE 090MM X 025MM	300	R	R	R	R
2327	SADDLE HIGH DENSITY POLY ETHYLENE 090MM X 032MM	200	R	R	R	R
1096	SADDLE HIGH DENSITY POLY ETHYLENE 090MM X 040MM	800	R	R	R	R
2696	SADDLE HIGH DENSITY POLY ETHYLENE 090MM	300	R	R	R	R
2515	SADDLE HDPE 050MM X 1/2" FEMALE THREADED OUTLET WITH STAINLESS STEEL REINFORCING RING PN16 SANS 1808-44 APPROVED	700	R	R	R	R
2353	SADDLE PLASTIC 050MM X 025MM	350	R	R	R	R
4012	SADDLE HDPE 75MMX50MM	950	R	R	R	R
2331	SADDLE HIGH DENSITY POLY ETHYLENE 075MM X 020MM	400	R	R	R	R
2328	SADDLE HIGH DENSITY POLY ETHYLENE 075MM X 032MM	390	R	R	R	R
2329	SADDLE HIGH DENSITY POLY ETHYLENE 160MM X 050MM	990	R	R	R	R
1656	SADDLE HIGH DENSITY POLY ETHYLENE 160MM X 032MM	430	R	R	R	R
3665	SADDLE HIGH DENSITY POLY ETHYLENE 160MM X 025MM	990	R	R	R	R
4014	SADDLE HDPE 315MMX50MM	1440	R	R	R	R
5626	SADDLE HDPE 075MM X 025MM COMPRESSION TYPE OUTLET PN16 SANS 1808-44 APPROVED	1060	R	R	R	R

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5512	PIPE HDPE 016MM CLASS16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	1750	R	R	R	R
5520	PIPE HDPE 040MM CLASS16 PE 100 PER MTR	1000	R	R	R	R
5514	PIPE HDPE 020MM CLASS16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	21000	R	R	R	R
5517	PIPE HDPE 025MM CLASS16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	49050	R	R	R	R
5519	PIPE HDPE 032MM CLASS 16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	21600	R	R	R	R
5521	PIPE HDPE 040MM CLASS16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	1000	R	R	R	R
5522	PIPE HDPE 050MM CLASS16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	1533	R	R	R	R
5524	PIPE HDPE 063MM CLASS16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	200	R	R	R	R
4324	PIPE HDPE 090MM CLASS16 PE100 UNIT PER METER SABS ISO 4427 APPROVED	20	R	R	R	R
2134	PIPE HDPE 090MM CLASS12,5 PE100 UNIT PER METER SABS ISO 4427 APPROVED	50	R	R	R	R
5659	ELBOW HDPE 90° MLE 025MM X ¾" PN16	8667	R	R	R	R

Name and Surname: _____

Signature: _____ Name of bidding company: _____

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2. EVALUATION CRITERIA

2.1. Stage 1: Mandatory requirements

- 2.1.1. SABS sanas certificate 17885 for fitting.
- 2.1.2. SABS sanas certificate 4427.2 for pipes.
- 2.1.3. Supplier to indicate name of brand offered.
- 2.1.4. Fully completed and signed pricing for items offered.
- 2.1.5. **Bidders who fail to comply with the mandatory requirements will be disqualified.**

- 2.2. **Stage 2:** The responses will be evaluated on the **80/20 preference point's principle**. Pricing schedule to be completed in full per item offered. Bidders who fail to quote or complete the pricing schedule as per this requirement will be disqualified. The required proof for claiming points for specific goals is as follows:

Businesses located within the City of Johannesburg Municipality – Municipal account or valid lease agreement for the company.
EME or QSE Black owned – Valid B-BBEE certificate or sworn affidavit.

Note: A tenderer failing to submit proof of specific goals claimed as per the request for pricing conditions may not be disqualified but only points for price will be allocated and zero points for specific goals.

3. AWARDING STRATEGY

This request for pricing will be awarded to the highest scoring bidder per item in terms of price and points scored for specific goal.

A purchase order will be issued to confirm quantities to be delivered.

4. RETURNABLE DOCUMENTS

The following documents **must** be returned together with this Request for Pricing:

- 4.1. This request for pricing document must be completed and submitted with pricing or quotation.
- 4.2. Proof of points claimed for specific goal must be submitted in order to qualify for preference points.
- 4.3. Complete and sign the following Municipal Bidding Documents (MBD).
 - 4.3.1. MBD 3.1 Firm Price(s) Purchase.
 - 4.3.2. MBD 4 form (Declaration of Interest).
 - 4.3.3. MBD 5 Form (Declaration for procurement above R10 million) – where applicable.
 - 4.3.4. MBD 6.1 Form (Preference points claim form).

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,
Mr Kgaile Mogoye, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela,
Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),
Johannesburg Water SOC Ltd
Registration Number: 2000/029271/30



City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
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PO Box 61542
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Tel +27(0) 11 688 1400
Fax +27(0) 11 688 1528

www.johannesburgwater.co.za

4.3.5. MBD 8 (Declaration of Bidder's Past Supply Chain Management Practices)

4.3.6. MBD 9 (Certificate of Independent Bid Determination).

4.4. Latest municipal account/statement not older than three months or valid lease agreement for both the company and all active Directors.

5. GENERAL TERMS AND CONDITIONS

Price(s) quoted must be valid for at least ninety (90) days from closing date.

Price(s) quoted **must** be firm for the duration of the contract and must be inclusive of VAT.

Bidders will be afforded a period of two (2) days to complete the following returnable documents (MBD 4, MBD 6.1, MBD 5, MBD 8 and MBD 9) in instances where such forms are incomplete.

Bidders who did not submit municipal statement of account or valid lease agreement for both the company and all active directors will be afforded a period of two (2) days to submit. In a case where the company or active Directors have municipal commitments overdue for more than 90 days they will be offered three (3) days to settle their overdue amounts or submit proof of an arrangement agreed to between that municipality and that company or Director.

Directors:

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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 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

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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.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,
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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	Closing Date

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

-
- Required by:
 - At:
.....
 - Brand and Model
 - Country of Origin
.....
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
*Delivery: Firm/Not firm
 - Delivery basis

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

****** “all applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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, trustee, hareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

.....

¹MSCM 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.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months?YES / NO

3.9.1 If yes, furnish particulars.....

.....

3.10 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

3.10.1 If yes, furnish particulars.

.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other 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

3.11.1 If yes, furnish particulars

.....

.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.12.1 If yes, furnish particulars.

.....

.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.13.1 If yes, furnish particulars.

.....

.....

3.14 Do you or any of the directors, trustees, managers, principle 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

3.14.1 If yes, furnish particulars:

.....

.....

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

***YES / NO**

1 Are you by law required to prepare annual financial statements for auditing?

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

.....

***YES / NO**

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars.

.....

.....

.....

.....

* Delete if not applicable

awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

***YES / NO**

3.1 If yes, furnish particulars

.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

***YES / NO**

4.1 If yes, 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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 To be completed by the organ of state

The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to

preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)} \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Businesses located within the COJ municipality	10	
EME or QSE Black owned	10	
Total	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in

addition to any other remedy it may have –

- (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	
	

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	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons 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 Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐

4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
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 ☐
4.7.1	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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ 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).² 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:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² 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

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 consortium³ 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.

³ 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.

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

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