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**REQUEST FOR QUOTATION FOR
SUPPLY, DELIVERY, INSTALLATION AND SERVICING
OF FIRE FIGHTING EQUIPMENT AT VARIOUS SITES(REGIONS)**



CONSOLIDATED QUANTITIES

Item	Discription	Total
ITEM NO. 1	EXTINGUISHER TYPE (Major/minor service, recharge or repaint)	
1,1	1.5kg dry powder	3
1,2	2.3kg dry powder	0
1,3	2.5kg dry powder	47
1,4	4.5kg dry powder	72
1,5	9kg dry powder	405
1,6	2.27kg CO ₂	20
1,7	2.5kg CO ₂	6
1,8	5kg CO ₂	325
1,9	6.8kg CO ₂	12
1,10	7kg CO ₂	0
1,11	9.7kg CO ₂	9
1,14	Servicing and testing of fire hydrant/fire hose reel in accordance with SANS standards.	116
1,15	9 Litre foam extinguisher	16
1,16	Hose Reel 19mm ID, complete with Red Rubber Hose (SANS)	35
1,17	Certificate of Conformance	20
1,18	9kg stp	2
1,19	5kg dcp	2

Item	Discription	
ITEM NO.2	ABC POWDER FIRE EXTINGUISHER – (FULL)	
2,1	1.0kg DCP Fire Extinguisher	4
2,2	1.5kg DCP Fire Extinguisher	2
2,3	2.0kg DCP Fire Extinguisher	17
2,5	4.5kg DCP Fire Extinguisher	21
2,6	9.0kg DCP Fire Extinguisher	136
2,7	20 Litre of 6% AFFF Foam Fire Extinguisher	0
2,9	Extinguisher box 9.0kg (single) metal	67
2,12	Extinguisher cover, 9.0kg PVC	20
2,13	50kg Foam Extinguisher	2



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CONSOLIDATED QUANTITIES

Item	Discription	
ITEM NO.3	CO EXTINGUISHER	
3,4	5.0kg Alum Fire Extinguisher	7

Item	Discription	
ITEM NO.4	HOSES	
4,1	Panic Bolts Complete	5
4,2	Panic Glass Tubes	7
4,3	Hose Box Lockable with stand	17
4,4	PVC Hose 20mm ID, 30mm	23
4,5	Hose Reel 19mm ID, complete with Red Rubber Hose (SANS)	0
4,6	Hose Reel Frame	24
4,8	Fire Hose Reel Complete (Frame, 30m PVC Hose, stopcock, nozzle, 2 x clamps) excl. plumbing	9
4,9	Hose clamp	0
4,10	Hose Reel PVC cover	9
4,11	Plastic coated fire hydrant hose	22

Item	Discription	
ITEM NO.5	BRACKETS AND BACKING BOARDS	
5,1	Bracket J-Type	0
5,4	2.5kg Vehicle Bracket	10
5,6	Heavy duty bracket 9.0kg (Natex) Body	22
5,8	CO Bracket Heavy Duty 2.0kg	22
5,9	CO Bracket Heavy Duty 5.0kg	5
5,10	Vehicle Bracket 1.0kg	0
		0
Item	Discription	
ITEM NO.7	TESTING AND MAINTENANCE OF THE FIRE DETECTION SYSTEM	



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CONSOLIDATED QUANTITIES

7,1	Testing and maintenance of fire and smoke detection in accordance with SANS specifications and OHS Act 85 of 1993 and its regulations.	48
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CONSOLIDATED QUANTITIES

LOCATION AND DELIVERY:

The service provider will be required to supply, deliver and offload at the following addresses for the items awarded for in line with the breakdown of quantities attached.

Bushkoppie WWTW

Cnr Golden Highway R553
And Stockwell Avenue
Eldorado Estates

Driefontein WWTW

Portion 55 of Farm
Driefontein 179-IQ

Ennerdale WWTW

Portion 48 of Farm
Elandsfontein 30810

Goudkoppies WWTW

Cnr East street &
Gibbs Road Devland

Northern WWTW

William Nicol Ext
(R511+/- 8km north of Fourways)

Olifantsvlei WWTW



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CONSOLIDATED QUANTITIES

Cavendish Street Ext
Olifantsvlei 316-IQ
Portion RE/2/316
(Adjacent to Northern Industrial Sites)

Avalon DEPOT

Calendula Road
Klipspruit West

Avalon Prepayment

Calendula Road
Klipspruit West

Cydna LAB /Scientific Services

75 Fourth Street
Houghton

Ennerdale Depot

2 James Street
Ennerdale Ext.1

Hamberg Depot

159 Hamberg Road
Hamberg

Klipspruit Depot

1296 Mofokeng Street
Klipspruit

Langlaagte Depot



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CONSOLIDATED QUANTITIES

2 Link Road

Langlaagte

Midrand Depot

621-6th Road

Corner New Road

Erand, Midrand

Randburg Depot

C/O Hammer Road & Standard close

Strijdom Park

Southdale Depot

97 Side Road

Southdale

Zandfontein Depot

5 Commerce Crescent West

Kramerville

Sandton

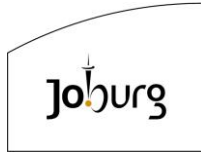
Cydnalab

75 Fourth Street

Houghton

Electromechanical and Electrical Support

Ffennell Depot and Helderkruijn



**REQUEST FOR QUOTATION FOR
SUPPLY, DELIVERY, INSTALLATION AND SERVICING
OF FIRE FIGHTING EQUIPMENT AT VARIOUS SITES(REGIONS)
TECHNICAL SPECIFICATION**



1. RFQ DESCRIPTION

The RFQ entails supply, delivery, installation, servicing and testing of firefighting equipment at various Johannesburg Water sites on a once off basis.

2. REQUIREMENTS

2.1 The following standards specification forms an integral part of this RFQ. When so required, all items offered must conform to these specifications which will hereafter be referred to by abbreviations shown in the relevant brackets.

2.2.1 SANS 1475-1:2010: - The production of reconditioned firefighting equipment. Part 1. Portable and wheeled (Mobile) rechargeable fire extinguishers (SANS 1475-1)

2.2.2 SANS 1475-2:2010: - The production of reconditioned firefighting equipment. Part 2. Fire hose reels and above ground hydrants (SANS 1475-2)

2.2.3 SANS 10105-1:2010: - The use and control of firefighting equipment. Part 1. Portable and wheeled (Mobile) fire extinguishers (SANS 10105-1)

2.2.4 SANS 10105-2: 2010: - The use and control of firefighting equipment. Part 2. Fire horse reels and above ground hydrants (SANS 10105-2)

2.2.5 SANS 1522: 2004: - Fire extinguishing powders

2.2 Personnel carrying out the service must comply with the following:

2.2.1 Technician

A person who has acceptable qualifications, training and experience with regards to fire extinguishers and who is accountable for the effective reconditioning of portable rechargeable fire extinguishers in terms of this part of SANS 1475

2.2.2 Service Assistant

A person who is involved with any and all matters relating to the reconditioning of fire extinguishers; but only under direct, personal supervision of a registered person.



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TECHNICAL SPECIFICATION**

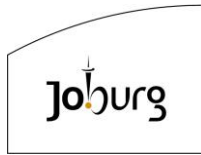


3. INVESTIGATIONS AND SPECIFICATIONS

- 3.1 JW reserves the right to inspect all plant and machinery which the service provider proposes to use in the execution of this RFQ before issuing the Purchase Order and again at any time after issuing the Purchase Order.
- 3.2 When JW accepts the advice of the service provider that a fire extinguisher should be condemned, all salvageable parts must be handed to the relevant manager at the specific premises.

4 PROCEDURES

- 4.1 The service provider shall select the fire extinguishers in need of either minor or major services as follows:
- 4.1.1 Ensure that all external parts of the fire equipment are thoroughly clean.
 - 4.1.2 Perform a site inspection prescribed in SANS 10105-1 regulations
Select all fire extinguishers in need of a minor service at intervals that do not exceed the appropriate maximum intervals given in SANS 10105-1.
 - 4.1.3 Select all fire extinguishers in need of a major service as described in SANS 1475-1, at intervals that do not exceed the appropriate maximum intervals given in SANS 10105-1.
 - 4.1.4 Carry out the necessary pressure tests as stipulated in SANS 1475-1, at intervals that do not exceed the appropriate maximum intervals given in SANS 10105-1.
 - 4.1.5 The service provider must conduct relevant testing, including water jet pressure testing on fire hydrants.
 - 4.1.6 Do the necessary site repairs on the remaining fire extinguishers as stipulated on SANS 10105-1
 - 4.1.7 Update maintenance records as prescribed in SANS 10105-1.
 - 4.1.8 Johannesburg Water will Issue orders to the service provider to perform minor and major service on the selected equipment as required.
 - 4.1.9 The service provider must supply, install and service hose reels upon request, in the various JW premises. These shall be carried out as prescribed in SANS 10400-T: 2011 as well as SANS 543:2010
- 4.2 The service provider must remove designated equipment from the relevant building and perform the minor services as far as possible in his service vehicles. The service provider must advise JW's ordering official regarding all cases where equipment must be removed to the service provider's workshop.
- 4.3 The service provider must strip and reconditioning the fire extinguishers strictly in accordance with SANS 1475-1.



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TECHNICAL SPECIFICATION**



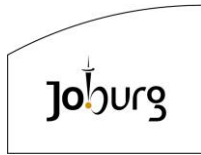
- 4.4 The service provider must supply various relevant firefighting equipment in accordance with SANS 10105-1, where requested by Johannesburg Water for the duration of the Purchase Order. The service provider must provide a warranty for all supplied equipment to Johannesburg Water.
- 4.5 The service provider will also be responsible for servicing smoke detectors at three (3) monthly intervals at the various JW premises. The service provider must also provide proof thereof servicing the smoke detectors in accordance with the SANS specifications and OHS Act 85 of 1993 and its regulations.
- 4.6 The service provider must service and test all fire hydrants in accordance with the SANS code of practice, the OHS Act 85 of 1993 as well as the local authority standards. These services will be carried out at the various JW premises.
- 4.7 The service provider must design, install and service fire or alarm detection system upon request at various JW premises. These shall be carried out as prescribed in SANS 10139: 2012, thereafter a certificate of compliance must be issued to Johannesburg Water representative by the service provider

5 PRICES

- 5.1 The cost of minor services on any category of fire extinguisher should be made up as follows:

- 5.1.1 The service provider must complete Pricing Schedule to perform the following tasks during a minor service (see SANS 1475-1)

- Ensure that both the service labels and instruction labels conform to the requirements specified in SANS 1475-1 if necessary replace at the appropriate stage (also see SANS 1475-1)
- Examine the exterior of the container for corrosion, physical damage and deteriorated paint, set aside and record if the container is recommended for a major service, otherwise proceed with removal of rust and unacceptable paint, repaint and apply new labels if this should be required in order to certify the equipment as fit for service. The serviced container must conform to SANS 1475-1
- Check all other external components for physical damage, corrosion, deterioration and ability to function properly, recondition or replace deteriorated parts or, if no parts are available, condemn the specific extinguisher. This action must conform to SANS 1475-1
- Clean and examine the fire hose, replace it if fit for duty or exchange for a new one if the existing one in a bad condition (see SANS 1475-1).
- Ensure that the mounting bracket conforms to SANS 1475-1, reconditioning if required and possible, otherwise replace the mounting bracket with a new one.



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TECHNICAL SPECIFICATION**



5.1.2 Although JW will determine the mass of the equipment before presenting it for a consequent service, the service provider shall be responsible for ensuring that the mass of each fire extinguisher which was given a minor service is correctly stated on the service label. The cost of weighing must be included in the cost of a minor service.

5.2 The service provider shall complete Pricing Schedule as follows for a major service:

5.2.1 For every category of fire extinguisher he shall price a basic charge which shall include:

- All labour cost to strip one fire extinguisher.
- Inspect all parts prescribed in SANS 1475-1.
- Clean and repair all salvageable parts.
- Sifting or re-pulverizing of all coagulated powder.
- Thoroughly clean the container and examine the exterior for corrosion and physical damage.
- Re-loading powder and re-assembly of the fire extinguisher with the new approved parts.
- Verify that pressure indicating device is operative.
- Ensure that an updated service label is fitted to the fire extinguisher.
- Check the legibility, correctness and completeness of the markings on the label.
- Determine the full and correct mass of the extinguisher on the service label.
- Re-seal the extinguisher with a lead seal or pull seal.
- Examine all mounting brackets for a firm anchorage.

5.2.2 A full spares price list with all recommended replacement parts, additional services and pressure testing must be assessed and approved by JW representative.

6 GENERAL

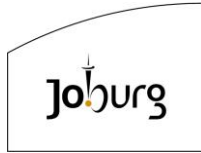
6.1 The dry powder offered shall be 40% and higher Mono Ammonium Phosphate (MAP) as specified in SANS 1522:2004

6.2 Only items and definitions set out in the SANS specifications will be acceptable for this RFQ.

6.3 Upon completion of the major service, all extinguishers must be sealed with tamperproof seals to indicate whether the equipment has been activated.

6.4 All extinguishers and hose reels maintained by the service provider must be provided with firmly affixed labels warranting compliance with SAS 1475-2.

6.5 When extinguishers presented for either minor or major service by JW are not provided with adequate printed information regarding operation, contents and suitable for use, the



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TECHNICAL SPECIFICATION**



service provider must affix such information by means of any suitable method approved by JW. Copies of such information must be submitted to JW representative.

- 6.6** One copy of each record kept in terms of SANS 1475-1 must be presented to JW with each relevant invoice. No payment will be made without these copies.
- 6.7** **During the servicing or testing of any one unit removed from the premises of JW, the service provider must supply a replacement unit of the same type on loan to JW free of charge in the case of an emergency.**

Guide: How to submit a response on the E-tender Portal

- Submit on E tender portal, following the below:
 1. (<https://www.etenders.gov.za/>)
 2. Search/Click Browse Opportunities by organ of state (Johannesburg Water)/search by RFQ reference number .
 3. Click the + **sign** to expand the tender/ RFQ information.
 4. start the e submission process.
 5. Supplier login
 6. Use your CSD Credentials to Login. Contact CSD on (csd@treasury.gov.za) in case you forgot your login credentials. "My profile should show if you have logged in successfully".
 7. select supplier.
 8. check the submission checklist and attached the compulsory documents.
 9. confirm and proceed .

If the application is not going through on the E-tender portal Contact:

eTenders Contact Centre

+27(0)12 406 9222 / 012 406-9229 / 012 312-5000

etenders@treasury.gov.za

<https://etenders.treasury.gov.za>

POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

In terms of the Protection of Personal Information Act, 213 (Act 4 of 2013), also called the POPI Act or POPIA, Johannesburg Water SOC Limited, undertakes all reasonable measures to protect personal information and to keep it private and confidential.

1. Privacy Notice applies to:

Suppliers, vendors, contractors, service providers, etc whether appointed or prospective.

2. Definitions of personal information

According to the Act “personal information” means information relating to an identifiable living, natural person, and where it is applicable, an identifiable, existing juristic person. All addresses including residential, postal and email addresses.

3. About the Public Entity

Johannesburg Water (SOC) Limited, registration number 2000/029271/30

3.1 The information we collect

We collect information directly from you where you provide us with your personal details. Where possible, we will inform you what information you are required to provide to us and what information is optional.

3.2 How Johannesburg Water use your information

We will use your personal information only for the purposes for which it was collected and agreed with you. For example: to gather contact information, to confirm and verify your identity, for the evaluation and adjudication of bids and quotations for tenders, request for quotations, and other personal information for the procurement of goods and services by the Entity.

3.3 Disclosure of information

We may disclose your personal information to our Shareholder, the City of Johannesburg, and other Government agencies such as National Treasury, and the Auditor-General of South Africa. We have agreements in place to ensure that they comply with the privacy requirements as required by the Protection of Personal Information Act.

We may also disclose your information:

- Where we have a duty or a right to disclose in terms of law;
- Where we believe it is necessary to protect our rights.

3.4 Information Security

We are legally obliged to provide adequate protection for the personal information we hold and to stop unauthorised access and use of personal information. We will, on an ongoing basis, continue to review our security

POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

controls and related processes to ensure that your personal information remains secure.

When we contract with third parties, we impose appropriate security, privacy and confidentiality obligations on them to ensure that personal information that we remain responsible for, is kept secure. We will ensure that anyone whom we pass your personal information agrees to treat your information with the same level of protection as we are obliged to.

3.5 Your rights: Access to Information

You have the right to request a copy of the personal information we hold about you. To do this, simply contact us at informationofficer@jwater.co.za, and specify what information you require.

3.6 Correction of your personal information

You have the right to ask us to update, correct or delete your personal information. We will require a copy of your identification document to confirm your identity before making changes to personal information we may hold about you. We would appreciate it if you would keep your personal information accurate and up to date.

3.7 How to contact us

If you have any queries about this document; you need further information about our privacy practices; wish to withdraw consent; exercise preferences or access or correct your personal information, please contact us at the numbers listed on our website or send an email to informationofficer@jwater.co.za.



a world class African city



City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
65 Ntengi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

Tel +27(0) 11 688 1400
Fax +27(0) 11 688 1528

www.johannesburgwater.co.za

PLEASE SUPPLY THE FOLLOWING DOCUMENTS TO ENABLE US TO EVALUATE YOUR SUBMISSION :

Returnable Documents	Description	Yes/No	
1	Original Valid Tax Clearance Certificate /valid SARS PIN		COMPULSORY
2	A, certified /original/valid, BBEE certificate /sworn affidavit (Please note that the Sworn Affidavit must be compliant as per B-BBEE Practice Guide 01 of 2018 , NON COMPLIANT AFFIDAVIT WILL BE SCORED ZERO)		COMPULSORY
3	Municipal rates and taxes (Must not be older than 90 days in arrears in line with regulation 38.		COMPULSORY
4	Signed Declaration of Interest form (MBD 4)		COMPULSORY
5	Declaration of Bidders past supply chain management practices (MBD 8)		COMPULSORY
6	Certificate of Independent Proposal Determination (MBD 9)		COMPULSORY
7	Proof of CSD registration /MAAA Supplier Number		COMPULSORY
8	Preference points claim form in terms of the preferential procurement regulations 2022 (MBD 6.1)		COMPULSORY
9	Company registration documents with ID copies of directors / shareholders.		COMPULSORY

Directors:

Ms Gugulethu Phakathi (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
Mr Johan Koekemoer (Financial Director and Executive Director), Mr Phetole Modika, Mr Siphamandla Mnyani, Mr Siyabonga Mthembu,
Mrs Zandile Meeleso, Mr Pholoso Matjele, Mr Kgaile Mogoye, Mr Sandiso Mgengwana, Mr Molate Mashifane, Ms Pamela Mabece,
Mr Lunga Bernard

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30

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

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.

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

1.2 **To be completed by the organ of state**

a) 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 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

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

3.1.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = 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:

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

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)	Number of points claimed (80/20 system)	Proof of documents per specific goals
Business owned by 51% or more- Women	20		<ul style="list-style-type: none"> • Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR • CIPC registration document showing percentage of ownership and share certificate where applicable

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. 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]

4.5. 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	<p>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?</p> <p>(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).</p> <p>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.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>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)?</p> <p>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.</p>	Yes <input type="checkbox"/>	No <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 <input type="checkbox"/>	No <input type="checkbox"/>

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 <input type="checkbox"/>	No <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 <input type="checkbox"/>	No <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

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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