



a world class African city



City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
65 Ntemi 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

REQUEST FOR PRICING (GOODS AND SERVICES)

Form No: JW SCM Dev MBD1

Revision No: 02

Effective Date: February 2023

RFQ NUMBER:	JW RFP 04/11/2025	CLOSING DATE:	11 November 2025	CLOSING TIME:	12:00
DESCRIPTION:	Supply, deliver and off-loading of personal protective equipment (PPE) as a once off purchase contract				
BRIEFING SESSION DATE AND TIME	N/A	BRIEFING SESSION VENUE	N/A		
ISSUE DATE	04 November 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	Tshilidzi Takalani
TELEPHONE NUMBER	011 688 1772
E-MAIL ADDRESS	tshilidzi.takalani@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				

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



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E-MAIL ADDRESS 2					
VAT REGISTRATION NUMBER			CIDB GRADING	N/A	
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:	MAAA	
B-BBEE VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE SWORN AFFIDAVIT (EMEs OR QSEs)	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	

BID SUBMISSION:

- Bids must be submitted by the stipulated time to the tender box located at the ground floor at Turbine Hall, Johannesburg Water, 65 Ntemi Piliso, Newtown. Late bids will not be accepted for consideration.
- 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

The contract entails the supply, deliver and off-loading of personal protective equipment on as a once off purchase contract.

The appointed service provider(s) will be expected to supply, deliver and off-load the goods required as specified and the goods are to comply with JW standards and also with the specifications as stipulated

1.2. GENERAL REQUIREMENTS

The following items are expected to be supplied and delivered by the appointed service provider as required when issued with an official order.

Directors:

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Items Required

1.2.1. DW-ARC15 Conti suits. The overalls shall comprise of 2-Piece collared 15cal/cm² long sleeve Navy Blue conti suit (Jacket and Pants), manufactured from 88% Cotton 12% Nylon fabric with the JW logo silk-screened on the back. Left breast side silk screen full colour print of the City of Johannesburg and JW logos on the left breast side of the jacket. Silver flame retardant, reflective strips of 50mm width must be securely sewn on the elbows and ankles. Compliance & Conformity. Complies to marking SANS 724, IEC 61482-1-1, IEC 61482-1-2, EN 61482-1-2:2014, NFPA 2112, NFPA 70E, ASTM F1959, ASTM F2621-12, EN 11611:2015 and EN 11612:2015.

Jacket features:

- Silver flame retardant, reflective tape on sleeves for enhanced visibility.
- Front opening with concealed flame-retardant brass zip and Velcro strips closure for ease of putting on and taking off.
- Seams with triple needle topstitching for added durability.
- Sleeves feature a flame-retardant knitted cuff providing a great seal when used with gloves and prevents sleeves from rolling upwards.
- ATPV 15 cal/cm² embroidery on right hand side of chest for garment suitability identification.
- 2 Rounded waist pockets with concealed flame-retardant Velcro strip closure.
- Side slits for better fit over waist.

Pants features:

- Silver flame retardant, reflective tape on legs for enhanced visibility.
- Front opening with concealed flame-retardant brass zip, Velcro strip and metal button closure for ease of putting on and taking off.
- An elasticated waist with 7 belt loops.
- Seams with triple needle topstitching for added durability.
- Front with side swing pockets.
- ATPV 15 cal/cm² embroidery at centre of left back panel for garment suitability identification.
- Ruler pocket on the right back leg

Branding:

Jacket

Front: Full colour screen print – CoJ & JW logo (Front: left side, one on top of the other)

Financial Year (Front: right side)

Back: Full colour screen print, CoJ & JW logo

Pants

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Full colour screen print (CoJ and JW logos) left pocket, logos side by side.

- 1.2.2.** Safety Shoes for men, with steel toe cap complying to SANS 20345 or SANS ISO 20345 and be able to withstand an impact load of 200joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and acid resistant. The upper shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The shoe shall be extra wide fitting style with a padded water-resistant tongue. The sole should be supplied with a flexible stainless-steel midsole moulded into the sole for added protection against penetration of sharp objects. Color: Grey/Black. Products that have been assessed and certified by a SANAS accredited certification body to latest edition of SANS 20345 or SANS ISO 20345 specification will take preference and shall bear the certifications body's mark of approval.
- 1.2.3.** Safety Shoes for ladies, with steel toe cap shall comply to SANS 20345 or SANS ISO 20345 and be able to withstand an impact load of 200joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and acid resistant. The upper shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The shoe shall be extra wide fitting style with a padded water-resistant tongue. The sole should be supplied with a flexible stainless steel or APT midsole moulded into the sole for added protection against penetration of sharp objects. Color: Grey/Black. Products that have been assessed and certified by a SANAS accredited certification body to the latest edition of SANS 20345 or SANS ISO 20345 specification will take preference and shall bear the certifications body's mark of approval.
- 1.2.4.** Safety Boots for men, with steel toe cap being able to withstand an impact load of 200joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and chemical resistant. The uppers shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The boot shall be extra wide fitting style with a padded water-resistant tongue. The boot shall be supplied with a flexible stainless-steel midsole moulded into the sole for added protection against penetration of sharp objects. The safety boots for men shall be certified by a SANAS accredited certification body to SANS 20345 or SANS ISO 20345 and bear the certifications bodies mark of approval Colour: Black.
- 1.2.5.** Safety Boots for ladies, with steel toe cap being able to withstand an impact load of 200joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and chemical resistant. The uppers shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The boot shall be extra wide fitting

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style with a padded water-resistant tongue. The boot shall be supplied with a flexible stainless-steel or APT midsole moulded into the sole for added protection against penetration of sharp objects. The safety boots for men shall be certified by a SANAS accredited certification body to SANS 20345 or SANS ISO 20345 and bear the certifications bodies mark of approval Colour: Black.

- 1.2.6.** Gum Boots, Heavy duty knee length with nitrile PVC soles and virgin PVC uppers. The gum boots shall be a moulded wide fit style with steel toe caps and a steel midsole. The nitrile PVC sole shall be oil and chemical resistant with a reinforced shin and ankle pads for additional support and protection. Shall have a moulded inner sole with a 100% polyester sock lining. The gum boots shall comply fully with SANS 20345 or SANS ISO 20345. and be certified by a SANAS accredited certification body to the SANS 20345 or SANS ISO 20345 specification and shall bear the certifications body's mark of approval. Colour: Black.
- 1.2.7.** Shoes, parabellum, leather uppers and non-slip heel and sole, black. Products that have been assessed and certified by a SANAS accredited certification body to the relevant SANS specification will take preference and shall bear the certifications body's mark of approval.
- 1.2.8.** Hand Towel, 100% cotton navy blue 1m x 0.5m. Products that have been assessed and certified by a SANAS accredited certification body to the relevant SANS specification will take preference and shall bear the certifications body's mark of approval.
- 1.2.9.** Navy Blue Pullover Jersey sleeveless V-neck 100 % Acrylic for durability and easy care, 10/12-gauge needle knit, anti-pill finish to ensure longevity and spandex in hem and cuff for ease of movement and better fit.

Branding:

Full colour embroidery – CoJ & JW logo
(Front: left side, one on top of the other)

1.3. SIZE GUIDES FOR OVERALLS

Please note below the guidance for sizes of the overalls.

Overalls Size Guides	
Jacket	Waist
28	24
30	26
32	28
34	30
36	32

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Overalls Size Guides	
Jacket	Waist
38	34
40	36
42	38
44	40
46	42
48	44
50	46
52	48
54	50
56	52
58	54
60	56
62	58

1.4. DURATION OF THE CONTRACT

The contract is a once off contract.

1.5. ESTIMATED QUANTITIES

NO.	ITEM DESCRIPTION	ESTIMATED QTY
1.	<p>DW-ARC15 Conti suits. The overalls shall comprise of 2-Piece collared 15cal/cm² long sleeve Navy Blue conti suit (Jacket and Pants), manufactured from 88% Cotton 12% Nylon fabric with the JW logo silk-screened on the back. Left breast side silk screen full colour print of the City of Johannesburg and JW logos on the left breast side of the jacket. Silver flame retardant, reflective strips of 50mm width must be securely sewn on the elbows and ankles. Compliance & Conformity. Complies to marking SANS 724, IEC 61482-1-1, IEC 61482-1-2, EN 61482-1-2:2014, NFPA 2112, NFPA 70E, ASTM F1959, ASTM F2621-12, EN 11611:2015 and EN 11612:2015.</p> <p><i>Jacket features:</i></p> <ul style="list-style-type: none"> • Silver flame retardant, reflective tape on sleeves for enhanced visibility. • Front opening with concealed flame-retardant brass zip and Velcro strips closure for ease of putting on and taking off. • Seams with triple needle topstitching for added durability. • Sleeves feature a flame-retardant knitted cuff providing a great seal when used with gloves and prevents sleeves from rolling upwards. • ATPV 15 cal/cm² embroidery on right hand side of chest for garment suitability identification. • 2 Rounded waist pockets with concealed flame-retardant Velcro strip closure. 	79

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NO.	ITEM DESCRIPTION	ESTIMATED QTY
	<ul style="list-style-type: none"> Side slits for better fit over waist. <p><i>Pants features:</i></p> <ul style="list-style-type: none"> Silver flame retardant, reflective tape on legs for enhanced visibility. Front opening with concealed flame-retardant brass zip, Velcro strip and metal button closure for ease of putting on and taking off. An elasticated waist with 7 belt loops. Seams with triple needle topstitching for added durability. Front with side swing pockets. ATPV 15 cal/cm² embroidery at centre of left back panel for garment suitability identification. Ruler pocket on the right back leg 	
2.	Safety Shoes for men, with steel toe cap complying to SANS 20345 or SANS ISO 20345 and be able to withstand an impact load of 200joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and acid resistant. The upper shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The shoe shall be extra wide fitting style with a padded water-resistant tongue. The sole should be supplied with a flexible stainless-steel midsole moulded into the sole for added protection against penetration of sharp objects. Color: Grey/Black. Products that have been assessed and certified by a SANAS accredited certification body to latest edition of SANS 20345 or SANS ISO 20345 specification will take preference and shall bear the certifications body's mark of approval.	1158
3.	Safety Shoes for ladies, with steel toe cap shall comply to SANS 20345 or SANS ISO 20345 and be able to withstand an impact load of 200 joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and acid resistant. The upper shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The shoe shall be extra wide fitting style with a padded water-resistant tongue. The sole should be supplied with a flexible stainless steel or APT midsole moulded into the sole for added protection against penetration of sharp objects. Color: Grey/Black. Products that have been assessed and certified by a SANAS accredited certification body to the latest edition of SANS 20345 or SANS ISO 20345 specification will take preference and shall bear the certifications body's mark of approval.	322
4.	Safety Boots for men, with steel toe cap being able to withstand an impact load of 200joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and chemical resistant. The uppers shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The boot shall be extra wide fitting style with a padded water-resistant tongue. The boot shall be supplied with a flexible stainless-steel midsole moulded into the sole for added protection against penetration of sharp objects. The safety boots for men shall be certified by a SANAS accredited certification body to SANS 20345 or SANS ISO 20345 and bear the certifications bodies mark of approval Colour: Black.	3188

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NO.	ITEM DESCRIPTION	ESTIMATED QTY
5.	Safety Boots for ladies, with steel toe cap being able to withstand an impact load of 200joules with lightweight dual density polyurethane soles that is flexible anti-slip, oil and chemical resistant. The uppers shall be manufactured from 2.0-2.2mm high durable and hard-wearing leather with secured rust resistant metal D-Rings or secured rust resistant metal eyelet lace-ups. The boot shall be extra wide fitting style with a padded water-resistant tongue. The boot shall be supplied with a flexible stainless-steel or APT midsole moulded into the sole for added protection against penetration of sharp objects. The safety boots for men shall be certified by a SANAS accredited certification body to SANS 20345 or SANS ISO 20345 and bear the certifications bodies mark of approval. Colour: Black.	307
6.	Gum Boots, Heavy duty knee length with nitrile PVC soles and virgin PVC uppers. The gum boots shall be a moulded wide fit style with steel toe caps and a steel midsole. The nitrile PVC sole shall be oil and chemical resistant with a reinforced shin and ankle pads for additional support and protection. Shall have a moulded inner sole with a 100% polyester sock lining. The gum boots shall comply fully with SANS ISO 20345. and be certified by a SANAS accredited certification body to the SANS 20345 or SANS ISO 20345 specification and shall bear the certifications body's mark of approval. Colour: Black.	3137
7.	Shoes, parabellum, leather uppers and non-slip heel and sole, black. Products that have been assessed and certified by a SANAS accredited certification body to the relevant SANS specification will take preference and shall bear the certifications body's mark of approval.	83
8.	Hand Towel, 100% cotton navy blue 1m x 0.5m. Products that have been assessed and certified by a SANAS accredited certification body to the relevant SANS specification will take preference and shall bear the certifications body's mark of approval.	7242
9.	Navy Blue Pullover Jersey sleeveless V-neck 100 % Acrylic for durability and easy care, 10/12-gauge needle knit, anti-pill finish to ensure longevity and spandex in hem and cuff for ease of movement and better fit.	490

2. SPECIAL CONDITIONS

GENERAL

NB

The attention of the tenderer is drawn to the fact that General Conditions of Contract shall apply, where applicable, to this contract.

1. DEFINITIONS:

1.1

That "Johannesburg Water (SOC) Ltd" shall herein after be referred to as "JW".

1.2

The "Managing Director" shall mean the Managing Director: Johannesburg Water (Soc) Ltd or his authorised representative.

1.3

Directors:

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“Vat” shall mean Value Added Tax in terms of the Value Added Tax Act 89 of 1991 as amended.

2. PRICE:

- 2.1 All prices shall exclude Value Added Tax (VAT) at the standard rate as gazetted from time to time by the Minister of Finance in terms of the Value Added Tax Act 89 of 1991 as amended.
- 2.2 All price(s) tendered shall include the cost of all insurances, services, labour, equipment, materials, etc. and be the net price after all discounts and settlement discount have been deducted. The net price/s shall be without any extra or additional charges to JW whatsoever.
- 2.3 The tender calls for firm prices.
- 2.4 Prices must include cost of supply, delivery, off-loading and stacking where applicable and the cost of branding/printing.

3. SURETY BOND:

- 3.1 No surety bond shall be required in terms of this contract.

**4. COMPLIANCE
WITH
LEGISLATION AND
SPECIFICATION:**

- 4.1 The Service Provider shall comply with all Municipal By-laws, and any other Laws, Regulations or Ordinances and shall give all notices and pay all fees required by the provisions of such By-laws and Regulations specified therein.
- 4.2 The Service Provider shall comply with all the requirements prescribed in the specification.

5. SAFETY:

- 5.1 Without derogation from the generality of Clause 4.1, or from any other provision of this contract, the Service Provider shall at all times during the contract, comply in all respects with the safety and other requirements of the Occupational Health and Safety Act 85 of 1993 and the regulations applicable hereunder.

**6. EMPLOYMENT
OF LABOUR:**

- 6.1 The Service Provider must ensure that all relevant legislation is complied with in the employment of labour.

**7. INSURANCE AND
INDEMNIFICATION:**

- 7.1 In addition to any insurance required to be held by the Service Provider in terms of the Contract in terms of the Occupational Injuries and Diseases Act no. 130 of 1993, the Service Provider must be fully insured against all accidents, loss or damage arising out of the conditions or operation of the vehicles or execution of any work including all third-party risks.

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The Service Provider hereby indemnifies and agrees to keep indemnified throughout the period of the contract JW against all claims by third parties or the Service Provider's own employees resulting from the operations carried out by the Service Provider under this contract.

7.2 The Service Provider shall be liable for any damages or injury of whatever nature caused directly or indirectly as a result of his operations, to any of JW's or Municipal Government or Private Property or to his own vehicles and personnel.

8. REMEDIES, BREACH, WHOLE AGREEMENT, WAIVER, VARIATION AND INDULGENCES

8.1 If the Service Provider or any person employed or associated with him or in the case of a Company, a Director or shareholder or person also associated with such Company, either directly or indirectly gives or offers to give any gratuity, reward or commission or other bribe to any person in the employ of JW this contract shall be avoidable at the instance of JW.

8.2 If the Service Provider has not complied with the Managing Director's requirements or if he is in breach of any of the Conditions of this contract and:

8.2.1 Fails to remedy such breach within 14 (fourteen) days of receipt of written notice requiring it to do so (or if not reasonably possible to remedy the breach within 14 (fourteen days), within such further period as may be reasonable in the circumstances, provided that the Service Provider furnishes evidence within the period of 14 (fourteen) days reasonably satisfactory to JW, that it has taken whatever steps are available to it to commence remedying the breach), then the JW shall be entitled, without notice and in addition to any other remedy available to it at law or under this agreement, including obtaining an interdict, to cancel this agreement or to claim specific performance of any obligation whether or not the due date for performance has arrived, in either event without prejudice to JW's right to claim damages.

8.2.2 Should JW elect to cancel the contract then and in such instance a certificate presented by the Managing Director of JW shall constitute proof of the Service Provider's indebtedness to JW.

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8.3 This agreement constitutes the entire agreement between the parties relating to the matter hereof.

8.4 No amendment or consensual cancellation of this agreement or any provision or term hereof or of any agreement, bill of exchange or other document issued or executed pursuant to or in terms of this agreement and no settlement of any dispute arising under this agreement and no extension of the time, waiver or relaxation or suspension of any of the provisions or terms of this agreement or of any agreement, bill of exchange or other document issued pursuant to or in terms of this agreement shall be binding unless recorded in a written document signed by the parties. Any such extension, waiver or relaxation or suspension, which is so given or made, shall be strictly construed as relating to the matter in respect whereof it was made or given.

9. DISPUTES:

9.1 In the event of any dispute arising between JW and the Service Provider in connection with or arising out of the contract, it shall be referred to the Managing Director of JW who shall state his decision in writing and give notice of the same to the Service Provider within 28 days of the dispute having been submitted to the Managing Director of JW. Such decision shall be binding upon the Service Provider subject to clause 9.2.

9.2 Should the Service Provider be dissatisfied with the decision of the Managing Director he/she may, within 28 days after receiving notice of such decision, require that the issue or issues be referred to a single arbitrator to be agreed upon between the parties or, failing agreement, to be nominated by the Chairman of the Association of Arbitrators and any such reference shall be deemed to be submission to the arbitration of a single arbitrator in terms of the Arbitration Act, 1965. The award of the arbitrator shall be final and binding on both parties.

9.3 Not later than one week after receipt of notice calling for arbitration, JW may give notice to the Service Provider that the dispute or disputes be settled by Court of Law having jurisdiction.

10. SCOPE OF CONTRACT:

10.1 The Service Provider shall be required to supply, offload and deliver personal protective equipment (PPE) at the various JW

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stores and sites in accordance with the specifications as outlined in this document.

11. DURATION:

11.1 The contract is a once off contract for supply, offload and deliver personal protective equipment (PPE).

12. QUANTITIES

12.1 This contract is a rate base contract, the provided quantities are an estimate. The exact required quantity requirements for each item will be confirmed and provided upon order when PO orders are issued for items being ordered at a particular time.

13. PLACE AND TIME OF DELIVERIES:

13.1 Delivery shall be made to the respective Johannesburg Water stores as instructed by the relevant JW representative during normal working hours, Monday to Friday 07.30 hours to 15.30 hours or any other time as instructed.

13.2 The due date of deliveries shall be within 14 days from date of receipt of the order for the quantities ordered at each particular time.

13.3 The items supplied must be offloaded and stacked at the prescribed locations within the boundaries of the City of Johannesburg to the satisfaction of JW.

13.4 The tenderer will be required to neatly and safely stack the items as directed by JW. JW will not be responsible for this operation.

13.5 The tenderer is required to provide labour and equipment for the off-loading of the materials. JW will not be responsible for this operation.

14. DAMAGED GOODS/ GUARANTEES

14.1 Any stock items ordered, which in the opinion of JW are deemed to be damaged, whether in transit, offloading or stacking will be the total responsibility of the contractor and will not be accepted on site.

14. SAMPLES:

14.1 Shortlisted tenders will be required to submit samples for each category that they will be offering.

14.2 Service providers will be required to deliver the samples to the address that will be communicated or stated otherwise and failure to submit will render the contract liable for elimination.

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Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30

14.3 Samples provided by the accepted tenderers will be retained for the duration of the contract, during which time all deliveries under the contract must comply strictly with the specification and be equal in all respect to the samples provided. Thereafter, samples will be returned on request when the contract comes to an end.

14.4 Should the tenderer's offer not be recommended and accepted by JW, then the samples provided will be returned to them upon request.

14.5 JW reserve the right to accept or reject the samples should the samples not comply with SANS as required and without derogation from the generality of technical specifications.

14.6 Samples of categories offered must be submitted within five (5) working days of having received the request.

14.7 Where a category come in a wide range of sizes, only one sample is required to be submitted.

14.8 Appointed service provider(s) will be required to submit branded samples (where applicable) for approval before an order is issued.

15. TENDER VALIDITY: 15.1 The Tender shall be valid for a period of ninety (90) days from the date of closing of Tenders.

16. ADJUDICATION OF TENDERS: 16.1 The highest, lowest or any tender will not necessarily be accepted by JW. JW reserves the right to adjudicate the Tender to JW's best interest and it is not necessarily intended to award the Contract to only one Service Provider. The scope of supply may be split between Service Providers.

17. ACCEPTANCE OF TENDER: 17.1 A valid and binding contract shall be concluded at the time when the Service Provider receives an official appointment letter and sign letter of acceptance at the offices of JW after the Service Provider where he/she will enter into a contract with JW with the term and conditions packaged in this document.

18. COMPLETENESS: 18.1 Failure by the tenderer to complete in full the required information regarding their proposal will render the tender liable to rejection on the grounds of being incomplete.

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19 QUALITY AND GUARANTEE

19.1 The Service Provider shall not be relieved of his obligations with respect to the sufficiency of the materials, workmanship and quality of the goods by reason of no obligation having been taken thereto by JW's representative at the time the goods were delivered.

19.2 If at any time, as stipulated in the contract, but not exceeding twelve (12) months after delivery, JW is dissatisfied with the goods or with any part thereof on account of materials being faulty or of inferior quality of workmanship or bad design or on account of the goods not being in strict accordance with the contract specifications; the Service Provider shall immediately remedy the said defects free of cost to JW. Should the Service Provider delay remedial work in excess of the time stipulated by JW's representative, JW may have such remedial work executed at the Service Provider's expense.

19.3 The risk of all goods purchased by JW from the Service Provider under this contract shall remain with the Service Provider until such time the goods have been delivered to JW.

19.4 If any dispute arises between JW and the Service Provider in relation with the quality and guarantee of the goods, either party may give the other a notice in writing of the existence of such dispute as stipulated in Clause 9.1.

20. PENALTIES FOR FAILURE TO DELIVER

20.1 If the Service Provider fails to deliver the required quantity of product by the due date agreed upon: a penalty of 10% (ten) shall be applied for the total value of that specific order where delivery conditions were not met. Alternatively, Johannesburg Water reserves the right to purchase the product elsewhere and to deduct any extra expense in excess of the tender rates so incurred from any sum due under this tender or recover the amount from the Service Provider as debt.

20.2 No liability in terms of Clause 20.1 shall attach to the Service Provider if he shall prove to the satisfaction of the Engineer that the delivery has been delayed or become impossible due to fire, war, riot, strikes, Natural Disasters, lockout, accident or other unforeseen occurrences or circumstances beyond the Service Providers control, provided, however, that in all cases the Service Provider has notified Johannesburg Water in

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writing within 24 (Twenty-four) hours of it first coming to the Service Provider's notices, that delivery will be delayed or become impossible for the abovementioned reasons.

21. LOCAL CONTENT AND PRODUCTION

21.1 All personal protective equipment (PPE) to be procured under this contract are subject to 100% local content and production. Tenderers will be required to complete MBD 6.2 and all required Annexures for the items that they will be offering per category.

22. STOCK

22.1 The successful tenderer shall ensure that sufficient stock is always held within their respective sites of placement to ensure that if orders are placed, they have adequate stock to service the need as stipulated on the purchase order issued at that time.

23. CLARITY INFORMATION

23.1 Any clarity information required may be obtained from the following personnel:

- Nosipho Mokoena on 011 688 1585 or nosipho.mokoena@jwater.co.za

24. NOTICE

24.1 Any notice or communication required or permitted to be given in terms of this agreement shall be valid and effective only if in writing and may be given in one or more of the following manners:-

24.1.1 Sent by prepaid registered post (by airmail if appropriate) in an envelope correctly addressed to it at an address chosen as its *domicilium citandi et executandi* to which post it is delivered, in which event such notice shall be deemed to have been received on the 7th (seventh) business day after posting (unless the contrary is proved); or

24.1.3 Delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its *domicilium citandi et executandi*, in which event such notice shall be deemed to have been received on the day of delivery; or

24.2 Sent by email to its chosen email address in which event such notice shall be deemed to have been received on the date of dispatch (unless the contrary is proved).

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notwithstanding anything to the contrary herein contained a written notice or communication actually received by a party shall be adequate written notice or communication to it notwithstanding that it was not sent to or delivered at its *domicilium citandi et executandi*.

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3. TENDER FORM AND PRICE SCHEDULES

To: Johannesburg Water (SOC) Ltd.

Having examined the Tender documents including Addenda Nos _____ [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **supply, offload and deliver personal protective equipment (PPE) at the various JW stores and sites** as specified in conformity with the said Tender documents and as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

Details of my / our offer are / are as follows:

We undertake, if our Tender is accepted, execute the contract in accordance with the requirements as specified.

We agree to abide by this Tender for a period of ninety (90) days from the date fixed for Tender opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that Johannesburg Water is not bound to accept the lowest or any tender it may receive, and that the contract may be awarded in whole or in part and to more than one tenderer.

Should my/our tender be successful, it be understood that a contract will come into existence as a once off contract which will commence from the date indicated in the letter of acceptance.

3.1. SCHEDULE OF PRICES:

The evaluation on price alteration will be conducted as follows:

3.1.1 Where the tender award strategy is to evaluate and award per item or category, the following must apply:

- (i) If there is an alteration on the rate but no alteration on the total for the item or category, the bidder will not be disqualified
- (ii) If there is an alteration on the total for the item/s without authentication, bidders will only be disqualified for alteration per item or category.

3.1.2 Where the tender award strategy is to evaluate and award total bid offer, the following must apply:

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- (i) If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified.
- (ii) If there is an alteration on the total bid offer or form of offer then the amount in words must be considered or vice-versa.
- (iii) If there is an unauthenticated alteration on the total bid offer and the amount in words is not authenticated the bidders will be disqualified for the entire tender.

3.1.3. Where the tender pricing schedule or bill of quantities is requesting rates/price from bidder/s without providing a total, the following will apply:

- (i) If there is an unauthenticated alteration on the unit rate/price the bidder must be disqualified.

Also note:

- a) All rates offered must be VAT Exclusive. VAT to be shown separately in the total on the pricing schedule(s)
- b) Tender prices must include all transport, labor, insurance, any equipment and components costs required to execute the contract for the supply and delivery of personal protective equipment (PPE) as specified in this tender document to the various JW stores within the boundaries of the City of Johannesburg.

c) USE OF ESTIMATED QUANTITIES

NB: the quantities provided in the tender are only estimates and do not constitute a guaranteed commitment to the tenderer. The contract awarded to the successful service provider will be structured as a rates-based agreement, where payments will be made on a per-unit basis rather than a fixed total quantity. The contracted rates will be all-inclusive, covering all associated costs. The inclusion of estimated quantities in the tender document serves solely for evaluation and comparative analysis purposes and does not represent a commitment to procure those exact quantities. This approach allows the evaluation committee to fairly assess and compare the pricing structures of different bidders under a uniform baseline, ensuring that all proposals are evaluated on an equal footing. Since the contract is rates-based, the actual quantities procured will depend on operational needs, budget availability, and demand fluctuations over the contract period.

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d) Only firm prices will be accepted.

Tenderer to complete the below table:

Category No	Description	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
1	DW-ARC15 (Navy Blue) 2-Piece collared long sleeve Conti-suit (Jacket and Pants), with 50mm Silver flame retardant tape strips. as specified Sizes as follows:			
1.1	30/26	1	R	R
1.2	32/28	4	R	R
1.3	34/30	6	R	R
1.4	36/32	14	R	R
1.5	38/34	10	R	R
1.6	40/36	18	R	R
1.7	42/38	4	R	R
1.8	44/40	11	R	R
1.9	46/42	6	R	R
1.10	48/44	4	R	R
1.11	50/48	1	R	R
1.12	52/50	1	R	R
Total for category 1				R
15 % VAT amount				R
Total for category 1 including VAT				R
2	Safety shoes for men, with steel toe cap complying with SANS 20345 or SANS ISO 20345 as specified Sizes as follows:	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
2.1	UK - 3	6	R	R
2.2	UK - 4	30	R	R
2.3	UK - 5	84	R	R
2.4	UK - 6	166	R	R
2.5	UK - 7	269	R	R
2.6	UK - 8	275	R	R
2.7	UK - 9	169	R	R
2.8	UK - 10	84	R	R
2.9	UK - 11	41	R	R

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Category No	Description	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
2.10	UK - 12	35	R	R
Total for category 2				R
15 % VAT amount				R
Total for category 2 including VAT				R
3	Safety shoes for ladies, with steel toe cap complying with SANS 20345 or SANS ISO 20345 as specified Sizes as follows:	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
3.1	UK - 3	19	R	R
3.2	UK - 4	73	R	R
3.3	UK - 5	72	R	R
3.4	UK - 6	68	R	R
3.5	UK - 7	46	R	R
3.6	UK - 8	38	R	R
3.7	UK - 9	1	R	R
3.8	UK - 10	1	R	R
3.9	UK - 11	1	R	R
3.10	UK - 12	1	R	R
Total for category 3				R
15 % VAT amount				R
Total for category 3 including VAT				R
4	Safety Boots for men, with steel toe cap complying with SANS 20345 or SANS ISO 20345. as specified Sizes as follows:	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
4.1	UK - 3	40	R	R
4.2	UK - 4	131	R	R
4.3	UK - 5	257	R	R
4.4	UK - 6	458	R	R
4.5	UK - 7	668	R	R
4.6	UK - 8	730	R	R
4.7	UK - 9	457	R	R
4.8	UK - 10	260	R	R
4.9	UK - 11	109	R	R
4.10	UK - 12	62	R	R
4.11	UK - 13	16	R	R

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Category No	Description	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
Total for category 4				R
15 % VAT amount				R
Total for category 4 including VAT				R
5	Safety Boots for ladies, with steel toe cap complying with SANS 20345 or SANS ISO 20345. as specified Sizes as follows:			
5.1	UK - 3	11	R	R
5.2	UK - 4	82	R	R
5.3	UK - 5	74	R	R
5.4	UK - 6	62	R	R
5.5	UK - 7	42	R	R
5.6	UK - 8	36	R	R
Total for category 5				R
15 % VAT amount				R
Total for category 5 including VAT				R
6	Gum Boots, knee length, black virgin PVC sole and upper. as specified Sizes as follows:	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
6.1	UK - 3	25	R	R
6.2	UK - 4	126	R	R
6.3	UK - 5	229	R	R
6.4	UK - 6	344	R	R
6.5	UK - 7	516	R	R
6.6	UK - 8	590	R	R
6.7	UK - 9	541	R	R
6.8	UK - 10	365	R	R
6.9	UK - 11	223	R	R
6.10	UK - 12	143	R	R
6.11	UK - 13	18	R	R
6.12	UK - 14	16	R	R
Total for category 6				R
15 % VAT amount				R
Total for category 6 including VAT				R

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Category No	Description	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
7	Shoes, parabellum, leather uppers and non-slip heel and sole, black. As Specified Sizes as follows:	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
7.1	UK - 4	2	R	R
7.2	UK - 5	5	R	R
7.3	UK - 6	18	R	R
7.4	UK - 7	18	R	R
7.5	UK - 8	12	R	R
7.6	UK - 9	10	R	R
7.7	UK - 10	7	R	R
7.8	UK - 11	6	R	R
7.9	UK - 12	4	R	R
7.10	UK - 13	1	R	R
Total for category 7				R
15 % VAT amount				R
Total for category 7 including VAT				R
8	Hand towel, 100% cotton navy blue1m x 0.5m. As Specified	7242	R	R
Total for category 8				R
15 % VAT amount				R
Total for category 8 including VAT				R
9	Navy Blue Pullover Jersey sleeveless V-neck 100 % Acrylic for durability and easy care, 10/12-gauge needle knit, anti-pill finish to ensure longevity and spandex in hem and cuff for ease of movement and better fit. Sizes as follows;	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
9.1	S	52	R	R
9.2	M	146	R	R
9.3	L	164	R	R
9.4	XL	80	R	R
9.5	2XL	13	R	R
9.6	3XL	30	R	R
9.7	4XL	4	R	R
Total for category 9				R
15 % VAT amount				R

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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
65 Ntemi Piliso Street
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Category No	Description	Estimated Qty	Unit Rate (Excl. 15% VAT)	Total (Excl. 15% VAT)
	Total for category 9 including VAT			R

SIGNATURE(S)OF AUTHORIZED PERSON

NAME OF BIDDER

NAME OF AUTHORIZED PERSON IN BLOCK LETTERES

RFP NUMBER:

Directors:

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4. EVALUATION PROCESS

STAGE	DESCRIPTION
Stage 1	Mandatory Evaluation
Stage 2	Administrative Evaluation
Stage 3	Functionality Evaluation
Stage 4	Evaluation of Samples
Stage 5	Pricing Evaluation and Preferencing

Stage 1: Mandatory Evaluation

These are the definitely non-negotiable criteria that must be part of the bid and submitted before RFP closing date and time.

NO.	MANDATORY CRITERIA	YES
1	Signed pricing schedule and fully completed rates for category offered.	Yes

NB: Bidders that fail to comply with the above mandatory requirement will not be evaluated further for that category.

Stage 2: Administrative evaluation

Select appropriate MBD for your Price Schedule.

REFERENCE TO RFP DOCUMENT	DESCRIPTION	REQUIRED
MBD 3.1	Pricing Schedule – Firm Prices (Purchases)	Yes
MBD 4	Declaration of Interest	Yes
MBD 9	Certificate of Independent Bid Determination	Yes
MBD 6.1	Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2022	Yes
MBD 8	Declaration of Bidder's Past Supply Chain Management Practices	Yes

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Stage 3: Functionality Requirements

- a) The Tenderer (Company) is required to have experience where the supply of Personal Protective Equipment (PPE) was carried out successfully.
- b) The tenderer (Company) will be evaluated on their capacity to supply of Personal Protective Equipment (PPE) on large order rand values.

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FUNCTIONALITY - TENDERER'S EXPERIENCE

CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE			
1	TENDERER'S EXPERIENCE The Tenderer (Company) is required to have experience in the supply of Personal Protective Equipment (PPE).	The Tenderer (Company) must provide relevant reference letter(s) with proof that they have experience in the supply of Personal Protective Equipment (PPE). NB: The attached reference template must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functionality criteria requirements.	Experience in the supply of Personal Protective Equipment (PPE) 0 projects /contracts 1 to 2 projects/contracts 3 to 5 projects/contracts 6 projects/contracts or more	40				
2	CAPACITY TO SUPPLY The Tenderer (Company) is required to have capacity in the supply of Personal Protective Equipment (PPE) on large order rand values.	The tenderer must provide reference letter(s) which will stipulate the value of projects/ contracts completed for the supply and delivery of Personal Protective Equipment (PPE). NB: The attached reference template must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functionality criteria requirements.	Consolidated Value of the Contracts/Projects for supply of Personal Protective Equipment (PPE) Less than R150 000 R150 000 to less than R800 000 R800 000 to less than R1 600 000 R1 600 000 or more					
					0			
					24			
					32			
					40			
<i>The tenderer is required to obtain a minimum of 60 points in order to be evaluated further on samples</i>								
MINIMUM QUALIFYING SCORE					60			
TOTAL					100			

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Stage 4: EVALUATION OF SAMPLES FOR COMPLIANCE AS REQUIRED

a) Shortlisted tenderer (s) will be required to submit one (1) sample of each category offered as stipulated on the technical specification. The samples will be evaluated in compliance to the technical specifications.

EVALUATION OF SAMPLES FOR COMPLIANCE AS REQUIRED

1	COMPLIANCE SAMPLES	OF	Shortlisted tenderer (s) will be required to submit one (1) sample of each category offered as stipulated on the technical specification. The samples will be evaluated in compliance to the technical specifications except for branding requirements. Samples will be required to be submitted within a period of 5 working days of such request. Each category will be evaluated independently as the tender will be awarded per category.	Sample Compliance	Sample to be compliant	Samples compliance with the specification (Yes/No)
---	--------------------	----	---	-------------------	------------------------	--

The submitted samples must comply accordingly with the technical specifications in order to be considered for further evaluation.

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CONTACTABLE REFERENCE

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorised to do so, hereby furnish a reference to Johannesburg Water relative to the **Supply and Delivery of Personal Protective Equipment (PPE)**

Name of Tenderer:

Description of Goods / Services provided

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

Duration: Year-Month-Day when the Goods / Services were provided

Start date (Year- Month -Day) when the above was provided:/...../.....

End date (Year- Month -Day) when the above was provided:/...../.....

Name of authorised person:

Signature: **Date**

Telephone/Mobile:

Email:

Completed on behalf (Name of Client)

NB: This document must be completed by the referee / client and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements as stated on this template. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

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

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Start date (Year- Month -Day) when the above was provided:/...../.....

End date (Year- Month -Day) when the above was provided:/...../.....

Name of authorised person:

Signature: **Date**

Telephone/Mobile:

Email:

Completed on behalf (Name of Client)

NB: This document must be completed by the referee / client and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements as stated on this template. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

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5. PREFERENCING

5.1. Stage 5: The responses will be evaluated on the **80/20 preference points principle**. Pricing schedule to be completed fully per category offered. Bidders who failure 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:

GOAL	Number of points allocated (80/20 system) (To be completed by the organ of state)	VERIFICATION
Business owned by 51% or more -Black people who are youth	8	<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.
Business owned by 51% or more people who are women	4	<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.
Business owned by 51% or more - Black people with disabilities	8	<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.

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

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6. AWARDING STRATEGY

Award to the highest preference ranking tenderer in terms of price and preferencing point scoring system per category in line with the objective criteria as stipulated below.

Objective Criteria – Local Production and Content

Tenderers are required to meet the minimum threshold of 100% local production and content. Tenderers are required to complete, duly sign and submit the declaration certificate for local production and content (MBD 6.2) together with annexure C per category offered. Therefore, the tender will be awarded per category in terms of price and preferencing point scoring system to those highest scoring tenderers that meet the requirements of the objective criteria

7. ALLOCATION STRATEGY

Allocate each category to the highest preference ranking tenderer in terms of price and preferencing point scoring system to tenderer/s who meet the requirements of the objective criteria.

8. RETURNABLE DOCUMENTS

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

- 8.1.** This request for pricing document must be completed and submitted with pricing or quotation.
- 8.2.** Proof of points claimed for specific goal must be submitted in order to qualify for preference points.
- 8.3.** Complete and sign the following Municipal Bidding Documents (MBD).
 - 8.3.1.** MBD 3.1 Firm Price(s) Purchase (where applicable).
 - 8.3.2.** MBD 4 form (Declaration of Interest).
 - 8.3.3.** MBD 6.1 Form (Preference points claim form).
 - 8.3.4.** MBD 8 (Declaration of Bidder's Past Supply Chain Management Practices)
 - 8.3.5.** MBD 9 (Certificate of Independent Bid Determination)
- 8.4.** Latest municipal account/statement not older than three months or valid lease agreement for both the company and all active Directors.
- 8.5.** The required documentary evidence for functionality or technical evaluation.

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9. GENERAL TERMS AND CONDITIONS

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

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

Bidders will be notified of any omitted, outstanding, missing and or incomplete administrative documents and will be offered a period of 3 days to complete or submit those pages i.e., Municipal Bidding Documents (MBD), authority to sign and other administrative documents that require completion and signatures. These exclude documentation on functionality, price, and preference points for specific goals.

Tenders that are received contrary to the above requirements will be disqualified after three. (3) days period has lapsed.

If locality is a specific goal in MBD 6.1 – the requested documentation may not be used to allocate points for specific goals.

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.

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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

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3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

YES NO

3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

YES NO

3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

GENERAL CONDITIONS OF CONTRACT WILL GOVERN THE CONTRACT. SHOULD THERE BE A DISCREPANCY BETWEEN THE GENERAL CONDITIONS OF CONTRACT AND THE SPECIAL CONDITIONS OF CONTRACT, THE SPECIAL CONDITIONS OF CONTRACT SHALL PREVAIL.

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:

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Supported/ Not supported.

Name & Surname: Sandile Sibaya	Signature
Acting Senior Manager: SCM	
Date:	

Supported/ Not supported.

Name & Surname: Ithuteng Tabe	Signature
Acting General Manger: SCM	
Date:	

Approved/ Not Approved

Name & Surname: Kgaugelo Mahlaba	Signature
Chief Financial Officer	
Date:	

Directors:

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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

Name of Bidder..... Bid Number.....

Closing Time Closing Date

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

- Required by:Johannesburg Water.....
- At:Various JW sites.....
- Brand and Model
- Country of Origin

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, shareholder²):.....
 - 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.

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 below R50 000 000 (all applicable taxes included).

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.
- b) The 80/20 preference point system will be applicable in this tender. The lowest acceptable tender will be used to determine the accurate system once tenders are received.

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 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

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)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Business owned by 51% or more -Black people who are youth	8	
Business owned by 51% or more -Black people who are women	4	
Business owned by 51% or more - Black people with disabilities	8	
Total	20	

5. DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm.....

5.2 Company registration number:

5.3 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

5.4 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:



MBD 6.2

MBD 6.2

**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 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)].

Johannesburg Water seeks to implement the programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994 by addressing inequalities expand markets in South Africa, open markets abroad and create opportunities to promote representative ownership of the economy.

1. General Conditions

- 1.1. The National Treasury instruction note dated 15 July 2012 provides information to Accounting Officers in terms of which they may procure textile, clothing, leather and footwear which have been designated as a sector for promotion of local production and content.
- 1.2. The National Treasury instruction note prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that highest scoring bidder who complies with the locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered for the award.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a bidding process may be followed, where the objective criteria in terms of regulation 6 (4) or 7 (4) of Preferential procurement regulations involve a minimum threshold for local production and content as the last stage of evaluating bidders after price and specific goals.
- 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:

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



MBD 6.2

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 the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required 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> at no cost.

1.6. A bid will not be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation or the bidder does not comply to the minimum local content requirements however the award will be made to the highest scoring bidder who complies with the local content requirement.

2. Definitions

2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;

2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);

2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;

2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the 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).

2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;



CONTRACT NO: JW OPS 001/25

SUPPLY AND DELIVERY OF WATER METERS
& ANCILLARY ITEMS

MBD 6.2

2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. **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:**

ITEM NO.	DESCRIPTION	LOCAL CONTENT THRESHOLD
1	DW-ARC15 (Navy Blue) 2-Piece collared long sleeve Conti suit (Jacket and Pants), with 50mm Silver flame retardant tape strips. as specified Sizes as follows:	
1.1	30/26	100%
1.2	32/28	100%
1.3	34/30	100%
1.4	36/32	100%
1.5	38/34	100%
1.6	40/36	100%
1.7	42/38	100%
1.8	44/40	100%
1.9	46/42	100%
1.10	48/44	100%
1.11	50/48	100%
1.12	52/50	100%
2.	Safety shoes for men, with steel toe cap complying with SANS/ISO 20345 as specified Sizes as follows:	
2.1	UK - 3	100%
2.2	UK - 4	100%
2.3	UK - 5	100%
2.4	UK - 6	100%
2.5	UK - 7	100%
2.6	UK - 8	100%
2.7	UK - 9	100%
2.8	UK - 10	100%
2.9	UK - 11	100%
2.10	UK - 12	100%
3.	Safety shoes for ladies, with steel toe cap complying with SANS/ISO 20345 as specified Sizes as follows:	



CONTRACT NO: JW OPS 001/25

**SUPPLY AND DELIVERY OF WATER METERS
& ANCILLARY ITEMS****MBD 6.2**

3.1	UK - 3	100%
3.2	UK - 4	100%
3.3	UK - 5	100%
3.4	UK - 6	100%
3.5	UK - 7	100%
3.6	UK - 8	100%
3.7	UK - 9	100%
3.8	UK - 10	100%
3.9	UK - 11	100%
3.10	UK - 12	100%
4.	Safety Boots for men, with steel toe cap complying with SANS/ISO 20345. as specified Sizes as follows:	
4.1	UK - 3	100%
4.2	UK - 4	100%
4.3	UK - 5	100%
4.4	UK - 6	100%
4.5	UK - 7	100%
4.6	UK - 8	100%
4.7	UK - 9	100%
4.8	UK - 10	100%
4.9	UK - 11	100%
4.10	UK - 12	100%
4.11	UK - 13	100%
5.	Safety Boots for ladies, with steel toe cap complying with SANS/ISO 20345. as specified Sizes as follows:	
5. 1	UK - 3	100%
5. 2	UK - 4	100%
5. 3	UK - 5	100%
5. 4	UK - 6	100%
5. 5	UK - 7	100%
5. 6	UK - 8	100%
6.	Gum Boots, knee length, black virgin PVC sole and upper. as specified Sizes as follows:	
6.1	UK - 3	100%
6.2	UK - 4	100%
6.3	UK - 5	100%
6.4	UK - 6	100%
6.5	UK - 7	100%

MBD 6.2

6.6	UK - 8	100%
6.7	UK - 9	100%
6.8	UK - 10	100%
6.9	UK - 11	100%
6.10	UK - 12	100%
6.11	UK - 13	100%
6.12	UK - 14	100%
<hr/>		
7	Shoes, parabellum, leather uppers and non-slip heel and sole, black. As Specified Sizes as follows:	
7.1	UK - 4	100%
7.2	UK - 5	100%
7.3	UK - 6	100%
7.4	UK - 7	100%
7.5	UK - 8	100%
7.6	UK - 9	100%
7.7	UK - 10	100%
7.8	UK - 11	100%
7.9	UK - 12	100%
7.10	UK - 13	100%
<hr/>		
8	Hand towel, 100% cotton navy blue1m x 0.5m. As Specified	100%
<hr/>		
9.	Navy Blue Pullover Jersey sleeveless V-neck 100 % Acrylic for durability and easy care, 10/12-gauge needle knit, anti-pill finish to ensure longevity and spandex in hem and cuff for ease of movement and better fit. Sizes as follows;	
9.1	S	100%
9.2	M	100%
9.3	L	100%
9.4	XL	100%
9.5	2XL	100%
9.6	3XL	100%
9.7	4XL	100%

4. Does any portion of the services, works or goods offered have any imported content?
(Tick applicable box)

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

MBD 6.2

4.1 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 the 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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. 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 Accounting Officer / Accounting Authority 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: (Municipal Entity): _____

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.thedi.gov.za/industrial development/ip.jsp](http://www.thedi.gov.za/industrial_development/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**

MBD 6.2

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;
- (c) The local content percentages (%) 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 / Municipality /Municipal Entity 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 / Municipal / Municipal Entity imposing any or all of the remedies as provided for in the applicable Johannesburg Water Supply Chain Management Policy).

SIGNATURE: _____

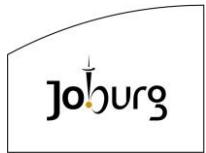
DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

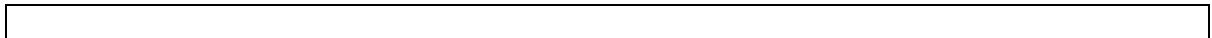


CONTRACT NO: JW OPS 001/25

**SUPPLY AND DELIVERY OF WATER METERS
& ANCILLARY ITEMS**



MBD 6.2



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>	<input type="checkbox"/>	<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>	<input type="checkbox"/>	<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?	<input type="checkbox"/>	<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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