



BA-PHALABORWA MUNICIPALITY

**SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT
(PPE) FOR A PERIOD OF THREE (3) YEARS AS AND WHEN NEEDED**

TENDER NUMBER: BPM 06/25/26

Closing Date: 02/10/2025

Time: 10h00

Venue: Tender Box (Main Office)

Tender Documents are available from the municipal website and the E-tender portal.

Ba-Phalaborwa Municipality Budget and Treasury Office: Contact: Selepe NW Manager: Supply Chain Tel: (015) 780 6300	Ba-Phalaborwa Municipality Corporate Services: Contact: Masinamela E Manager: OHS Tel: (015) 780 6300
Name of Tenderer:	
Type of service to be rendered:	
TOTAL AMOUNT TENDERED (VAT INCLUSIVE):	

TENDER NO: BPM 06/25/26

1. Tender Notice and Invitation to bid



BA- PHALABORWA MUNICIPALITY

Ba-Phalaborwa Municipality hereby invites suitable professional services providers to render service), for the below listed project in the Ba-Phalaborwa Municipality of the Mopani District in Limpopo Province.

Tender documents are obtainable from the municipal website and E-tender portal.

Below are the significant details per project:-

TENDER NUMBER	CIDB GRADING	DESCRIPTION	COMPULSORY BRIEFING SESSION			FUNCTIONAL ITY	EVALUATION CRITERIA	CLOSING DATE AND TIME	Minimum Score for functionality	CONTACT PERSON
			DATE	VENUE	COST					
BPM 06/25/26	N/A	Supply and Delivery of personal Protective Equipment (PPE) for a period of three (3) years as and when needed	18/09/2025 @10H00	Municipal Activity Hall	Free at municipal website and E-tender portal	Experience (50) Financial Capacity (30) Methodology (20)	80/20	02/10/2025 @10H00	70%	Masinamel a E (015) 780 6300

A compulsory briefing session will be held on the dates and times specified above at Activity Hall, Ba-Phalaborwa Municipality Main Office, CNR Mandela and Sealene Street.

The bids are to be deposited in the tender box of Ba-Phalaborwa Municipality Offices situated at CNR Mandela Drive & Sealene Street in Phalaborwa, by the closing date and time as above mentioned, where after they are open in public. No late, telefaxed or Document found in any other place or proposal from service providers who have not attended the compulsory briefing session will not be considered.

Bidders should take note of the following bidding conditions:

1. Ba-Phalaborwa Municipality Supply Chain Management Policy shall apply in the evaluation and awarding of the Tender.
2. Ba-Phalaborwa Municipality does not bind itself to accept the lowest tender, reserves the right to accept the whole or part of the Tender and reserves the right not to appoint.
3. The Bid validity shall be 90 (Ninety) days from the date of closure.
4. Bidders must provide proof of the following to avoid disqualification: CSD report not older than 3 months, SAPS certified ID Copies of all directors, statement of municipal rates and taxes for both company and director (s) (not older than 3 months)/letter from traditional authority not older than 3 months/ lease agreement, key personnel/service team's experience (attach certified copies of qualifications and CV; CK/Company registration, Valid tax pin, proof of work experience (attach relevant appointment letter). **All the relevant returnable documents are attached to the tender document,**
5. The minimum score for functionality will be as stated above and bidders who score below will not be evaluated further on price and specific goals specified for the tender.

Ms. BUYSIY
ACTING MUNICIPAL MANAGER
Notice No. 8/25

Background

The project entails the supplying and delivery of the Personal Protective Equipment as and when needed for the employees of Ba-Phalaborwa Municipality situated at Civic Centre, Cnr Selati & Sealene Street, Mandela Drive, Phalaborwa

1. Specification of work

The following documents shall form part of the requirements of the standard and should be adhered to:

- SABS (South African Bureau of standards)
- SABS ISO 2000 SERIES (quality management and quality assurance)
- OHS At 85 of 1993 and regulations as follows:
 - . General Safety Regulations (GMR 3 (a))
 - . Hazardous Chemical Substances Regulations (HCSR 11)
 - . Asbestos Regulations (12)
 - . Lead Regulations /912)
 - . Environmental Regulations for workplaces (ERW 2-7)

— OHS Act 85 of 1993 and sections as follows: Section 8,9,11 and 12

2. Quality of material

The OHS Officer will check whether the quality of material provided comply with the requirements of this standards and certified SABS approved.

3. Rates

The material will be delivered according to specification and quoted Total AMOUNT according to the bill of Quantity.

4. Monthly Payments

The Service Provider shall deliver to the Employer the payment certificate for the Total AMOUNTs he/she considers to be due to him/her on or before the 23rd of each month.

The Final claim shall be submitted after the delivery of the Material as certified by the employer.

5. Employer's obligation to pay

The Service Provider shall deliver to the Employer the payment certificate and the Employer shall pay the Total AMOUNT due to the supplier within 30 days after receipt by the employer.

Employer's objective

The employer's objective is to supply the Personal Protective Equipment for a period three (3) Years.

Overview of the works

The OHS Committee will overview the quality of material for Personal Protective Equipment.

Extent of the works

The appointed service provider shall be expected to supply and deliver the personal protective equipment as and when there is a need on behalf of Ba-Phalaborwa Municipality:

Project Reporting

The following report will be required (as a minimum) and approval in writing should be sought from the employer at each stage before progressing to the next reporting stage.

- * Name of the Service Provider
- * Project Budget
- * Total AMOUNTs spend
- * Total AMOUNT Remaining
- * Total Number of the items per department
- * Total number of items distributed to the departments
- * Total Outstanding items

5. PREREQUISITE /SERVICE PROVIDER REQUIREMENTS

- All bidders must attend the compulsory briefing session
- Bidders must attach signed MBD forms
- Proof of Company registration certificate (**CK**)
- Original valid tax clearance certificate / letter from SARS with a valid pin code
- Power of attorney/ letter of authority for signatory if applicable
- Joint venture agreements where applicable
- (SAPS) Certified ID copies of the director(s)/ members/ proprietors not older than six months
- Company profile
- Statement of Municipality Accounts as proof of residential address. If leasing, provide the lease agreement not in arrears for more than 90 days or the proof of residential address from a traditional authority in case of a non-returnable area for the **business and all company directors** (Not older than three (3) months)
- Terms of reference are fully completed and each page to be initialed.
- Latest registration report of Central Supplier Database (CSD) with valid reference number.
- All copies must be certified by SAPS, not older than six months.
- Accreditation from a manufacturer with SABS approved Products.

6. EVALUATION CRITERIA

The functionality evaluation points for this bid are allocated as follows: Functionality will be evaluated separately from price and preference points.

CRITERIA	DOCUMENTS REQUIRED	POINTS ALLOCATION		TOTAL POINTS (100)
Experience: projects in supply and delivery of Personal Protective Equipment in the past years	Attach Copies of appointment letters and delivery notes	1-2 Letters	10	50
		3 -4 Letters	20	
		5 – 6 Letters	30	
		7 – 8 Letters	40	
		9 -10 Letters	50	
Financial Capacity	Submit proof of financial rating issued by the bank	E or Lower	5	30
		D Rating	10	
		C – Rating	20	
		B- Rating	25	
		A Rating	30	
Methodology		Not Explained	0	20
		Explained	10	
		Explained in Detail	20	

B: Bidders must score a minimum score of 70% on functionality to qualify for further evaluation on price and preference points. Bidders that score less than 70% points will be disqualified.

Bids will then be evaluated in accordance with the prescripts of the Preferential Procurement Policy Framework Act (PPPFA) and the associated Preferential Procurement Regulations of 2017, which stipulate a 80/20-point split for requirements below R50 000 000.00.

Description	Table Number	Maximum points to be allocated	Points Claimed by Tenderer	Allocated points
Experience		50		
Financial Capacity		30		
methodology		20		
TOTAL		100		

SUPPLY CHAIN POLICY USING 80/20 PREFERENCE POINT SYSTEM NOTE: Combined specified goals (JV) will be used. 20 points will be allocated based on the specified goals points specified for the tender.

Description		Maximum points to be allocated	Points claimed by tenderer	Allocated points
Price (80 points)	Price	80		
	Sub-total	80		
Specified goals (20 points)	Specified goals status level of contributor	20		
	Sub-total	20		
TOTAL		100		

Specified goals Notes: For disability points medical certificate must be submitted.

Specific Goal	Number of points allocated	Verification documents
Black	5	CSD Report/ ID copies
Women	5	ID copies/CSD report
Youth	5	ID Copies/CSD report
Disability	5	Medical Certificate
	20	

7. BILL OF QUANTITY

- Period required for commencement with project after acceptance of bid: **7 days**
- Are the fee percentage and the rates quoted firm for the full period of contract?
- If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.....

2025/2026

BILL OF QUANTITY								
ITEM No.01	DESCRIPTION Safety Boots (Males)	UNIT	QTY	RATE			TOTAL AMOUNT	
	<ul style="list-style-type: none">• An easy slip-on Chelsea boot with a steel midsole for anti-penetration and smooth micro-fibre upper offering excellent durability and breathability• Double density PU sole• Elastic side gussets for extra comfort• A lace free safety Boot• SABS Approved• Antistatic• Colour: Black/Brown	SIZE 05 - 13	650	Year 1	Year2	Year 3		
				250	200	200		

ITEM No.02	DESCRIPTION Ladies Safety Boots	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Women's Shoe with Dual density PU sole with steel toe cap • Genuine Nubuck Split Buffalo leather • Light weight and flexibility • Ankle High • SABS Approved • Extra padded collar for comfort • Colour: Black/Pink 	Size 3 – 10	150	Year 1	Year 2	Year 3	
				50	50	50	

ITEM No.03	DESCRIPTION Laddies Safety shoes	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> Genuine Smooth leather Light weight and 	Size 2 – 9	450	Year 1	Year 2	Year 3	
				150	150	150	
	<ul style="list-style-type: none"> flexibility SABS Approved Ankle high with extra padded collar for comfort. Dual Density PU sole with steel toe cap Colour: Black/Pink 						

ITEM No.04	DESCRIPTION Two Piece Overall: Orange	UNIT	QTY	RATE			TOTAL AMOUNT
		Size 32-48	270	Year 1	Year 2	Year 3	
	<ul style="list-style-type: none"> Two pieces Overall 100% cotton SABS Approved Two Side Pockets Cellphone pocket with stud fastening flap Breast Pocket with pen division and stud fastening flap Colour: Orange The abbreviation letter of BPM big letter pitches black to be printed at the back of the top Reflective bands on both Tops and Trousers The Municipality logo to be embroidered on top left-hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 The surname and initials to be embroidered on the right-hand side. 			90	90	90	

ITEM No.05	DESCRIPTION Two-piece Emerald Green	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Two pieces Overall • 100% cotton • SABS Approved • Two Side Pockets 	30-58	1 000	Year 1	Year 2	Year 3	

	<ul style="list-style-type: none"> • Cellphone pocket with stud fastening flap • Breast Pocket with pen division and stud fastening flap • Colour: Emerald Green • The abbreviation letter of BPM big letter pitches black to be printed at the back of the top • Reflective bands on both Tops and Trousers • The Municipality logo to be embroidered on top left-hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 • The surname and initials to be embroidered on the right-hand side. 			400	300	300	
--	---	--	--	-----	-----	-----	--

ITEM No.06	DESCRIPTION Two Piece Overall: Acid Resistant	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none">Two Piece OverallZero Flame Acid Resistant Conti-suitSABS ApprovedTwo Side PocketsCellphone pocket with stud fastening flap Pocket with pen division and stud fastening flap Breast pocket division and stud fastening flapColour: Navy blue/OrangeThe abbreviation letter of BPM big letter pitches black to be printed at the back of the top50mm Silver flame retardant double needle topstitched reflective tape on arms and legs.	Size 32 – 52	650	Year 1	Year 2	Year 3	
				230	210	210	

- The Municipality logo to be embroidered on top left-hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26
- The surname and initials to be embroidered on the right-hand side.

--	--	--	--	--	--

ITEM No.07	DESCRIPTION Two Piece Overall Khakhi	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none">Two pieces Overall100% cottonSABS ApprovedTwo Side PocketsCellphone pocket with stud fastening flapBreast Pocket with pen division and stud fastening flapColour: KhakhiThe abbreviation letter of BPM big letter pitches black to be printed at the back of the topThe Municipality logo to be embroidered on top left-hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26The surname and initials to be embroidered on the right-hand side.	Size 30-58	300	Year 1	Year 2	Year 3	
				120	90	90	

ITEM No.08	DESCRIPTION Two-piece Overall Welders: Royal Blue	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none">Two-piece Overallj54 – 100% cottonSuitable for weldersSABS Fabric ApprovedTwo side PocketsCellphone Pocket with stud fasteningBreast pocket with pen division and stud fastening flapColour: Royal BlueThe abbreviation letter of BPM big letter pitches black to be printed at the back of the topReflective bands on both Tops and TrousersThe Municipality logo to be embroidered on top left-hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26The surname and initials to be embroidered on the right-hand side.	Size 38 - 44	60	Year 1	Year 2	Year 3	
				20	20	20	

--	--	--	--	--	--

ITEM No.09	DESCRIPTION Ladies Overall: Cleaners	UNIT	QTY	RATE			TOTAL AMOUNT
		Size M- 3XL	100	Year 1	Year 2	Year 3	
				40	30	30	
	<ul style="list-style-type: none"> • Laddies Overall • 100% Poly cotton • Short Sleeve • Button Front • Length under knee • SABS Approved • Two side pockets • Breast pocket with pen division • Colour: Sky Blue • The abbreviation letter BPM big letter pitch to be printed at the back of the top. • The Municipality logo to be embroidered on top left hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 <ul style="list-style-type: none"> • The surname and initials to be embroidered on the right-hand side. • The surname and initials to be embroidered on the right-hand side. 						

ITEM No.10	DESCRIPTION Ladies' Safety Shoes: Cleaners	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> Ladies' safety shoes High Performance Full grain cow leather Easy fitting design Lightweight dual density polyurethane Taibrelle moisture wicking lining Breathable for comfort 	Size 4-9	100	Year 1	Year 2	Year 3	
				35	35	30	

ITEM No. 11	DESCRIPTION Bush Hat	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none">60 cmSABS Approved fabricFlame and resistant standard100% CottonEasy to adjust'Clip up brimColour: Khakhi, orange, green and navy blueProtection: sun, Wind and RainEmbroidery of Ba-phalaborwa logo in front of the hat and the financial year to be embroidered at the bottom of the logo as follows: 2025/26	Size- One Fits	2000	Year 1	Year 2	Year 3	
				700	650	650	

ITEM No. 12	DESCRIPTION SOCKS	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none">• Full horse• 100% Cotton• Defined with a fine needle count• Engineering with flame retardant yarn• Reinforced at both toe and heel• Colour: brown/black	Size Fits All	6000	Year 1	Year 2	Year 3	
				2000	2000	2000	

ITEM No. 13	DESCRIPTION Socks Cleaners	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> Cushion Foot Wool Double terry reinforcement at heel and toe Conduct electricity away from the body. Through the socks and into the shoe Colour: Black/brown 	Size Fits All	300	Year 1	Year 2	Year 3	
				100	100	100	
ITEM No. 14	DESCRIPTION Dustcoats	UNIT	QTY	RATE		TOTAL AMOUNT	
	<ul style="list-style-type: none"> Button Front 100% Polycotton SABS Approved Long sleeve 	Size S - 4XL	300	Year 1	Year 2	Year 3	

- Colour: Grey, khakhi or navy blue
- The abbreviation letter **BPM** big letter pitch black to be printed at the back of the top
- The Municipality logo to be embroidered on top left-hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26

100

100

100

ITEM No. 15	DESCRIPTION Golf Shirts	UNIT	QTY	RATE			TOTAL AMOUNT
				Year 1	Year 2	Year 3	
		Size S – 5XL	6000				
	<ul style="list-style-type: none"> Golf shirts 195gm 100% cotton Polycotton Colour: Navy Blue, Green, Khakhi, Royal Blue and Orange The abbreviation letter BPM big letter pitch Black be printed at the back of the T-shirt. The Municipality logo to be embroidered on the left-hand side on top of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 The surname and initials to be embroidered on the right-hand side. 			2000	2000	2000	

ITEM No.16	DESCRIPTION Polarwear Jacket	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • 100% Polyester with polyurethane coating. • Provides protection against harsh cold and windy conditions. • Zip-off sleeves. • 50mm reflective tape, waterproof taped seams. • 100% polyester taffeta with 180gsm polyester quilted lining. • Onne cellphone pocket and twp lower pockets. • Zipped access on lining for logo printing or embroidery. • The abbreviation letter BPM big letter pitch Black be printed at the back of the T-shirt. • The Municipality logo to be embroidered on the left hand side on top of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 • The surname and initials to be embroidered on the right-hand side. 	Size S – 4XL	300	Year 1	Year 2	Year 3	
				300	-	-	

ITEM No.17	DESCRIPTION Gumboots (Water Boots)	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> Economy General purpose boots Mens type Colour: Black Heavy duty PVC Knee high Fine knit inner lining Extra strength PVC toe Wall thickness variation for extra protection and flexibility Unisex Steel toe cap 	Size 4-13	300	Year 1	Year 2	Year 3	
				300	-	-	

ITEM No. 18	DESCRIPTION PVC Rainsuit men's two piece	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Jacket and trousers set with reflective tape on jackets and pants • Pants have an elasticated waist with two side entry pockets • Thermally protective and water resistant • Press studs and zip closure • Draw string hood • 0.35mm reinforced • PVC –Polyster PVC • With draw string bag • Colour: Navy Blue/Orange 	Size S – 5XL	250	Year 1	Year 2	Year 3	
				250	-	-	

ITEM No.19	DESCRIPTION PVC Rainsuit ladies	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Dress type • SABS Approved • press studs and zip closure • Draw string hood • 0.35 mm reinforced • PVC- Polyester - PVC • .with draw string bag • Colour: Yellow /Navy Blue 	Size M – 3XL	20	Year 1	Year 2	Year 3	
				20	-	-	
ITEM No. 20	DESCRIPTION SHINPADS	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Penetration Resistance • Shock Absorbing 	Size one fits all	200	Year 1	Year 2	Year 3	

	<ul style="list-style-type: none"> • Flame Resistance shell • Dimention: 47x18x10cm • Material: Plastic • Colour: Orange 			100	50	50	
ITEM no. 21	DESCRIPTION KIDNEY BELT	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Velcro faster • Strong upright strutus for back support • heavy duty elastic 	Size M – 2XL	30	Year 1	Year 2	Year 3	
				10	10	10	
ITEM NO. 22	DESCRIPTION CHAINSAW OPPERATEOR HELMET	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Face mask half helmet and headband for the PVC material, the visor for the PC material 	Size Fits All	6	Year 1	Year 2	Year 3	

	<ul style="list-style-type: none"> • Metal package design, double-sided with plastic protective film • Impact resistance, high temperature, anti-splash, anti-sand • Can be free with, easy to install comfortable to wear • The knob screw van be adjusted to fit your head size • Mask can be removable, easy to disassemble, can replace the mask • Forehead sponge pad, comfortable to wear, let your work at ease. 			2	2	2	
--	---	--	--	---	---	---	--

ITEM NO. 23	DESCRIPTION CHAINSAW TUNIC	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Double Stitched • 65% polyster 35% Cotton • YKK Zipper • High Tension Thread used • High Reflecting/Visible Strip 	Size 42-46	6	Year 1	Year 2	Year 3	
				2	2	2	

ITEM NO. 24	DESCRIPTION CHAINSAW TROUSERS	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Double Stitched • Protects Femoral artery and calf coverage • YKK Zipper • High tension thread used • Chain goggling material class 1 @ 20m/ sec rating • Light weight and cool • EU standard: EN 381 – 5'95 	Size 38-42	6	Year 1	Year 2	Year 3	
				2	2	2	
ITEM NO. 25	DESCRIPTION HEARING PROTECTION/ EARPLUGS	UNIT	QTY	RATE			TOTAL AMOUNT

		Size Fits all	500 Packs	Year 1	Year 2	Year 3	
	<ul style="list-style-type: none"> NRR 28 PERFECT FIT EN 352-2-2002 SABS APPROVED 1451- 1998 			500	-	-	
ITEM NO. 26	DESCRIPTION CHAINSAW SAFETY BOOTS	UNIT	QTY	RATE			TOTAL AMOUNT
		Size 8-10	6	Year 1	Year 2	Year 3	
	<ul style="list-style-type: none"> Slip Resistant Oil Resistant Steel Toe Cap Ashock Absorption 			2	2	2	
ITEM NO. 27	DESCRIPTION CHROME LEATHER APRON	UNIT	QTY	RATE			TOTAL AMOUNT

	<ul style="list-style-type: none"> • SPARK RESISTANT LEATHER • A grade chrome leather apron • One piece leather • Riveted neck and waist straps with meatal buckles • Leather thickness: 1.4mm – 1.6mm • Size: 60cm X 90cm • WELDERS 	Size Fits all	150	Year 1	Year 2	Year 3	
				50	50	50	
ITEM NO.28	DESCRIPTION SPAT	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • CHROME LEATHER • 2 Adjustable straps with buckle closures • Double stitched kevlar thread for added durability • WELDERS 	Size Fits all	100	Year 1	Year 2	Year 3	
				40	30	30	

ITEM NO.29	DESCRIPTION WELDING /FURNANCE OPERATORS	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> Heat Resistant Visor Flame retardant overall Chrome leather suit Heat Resistant leather gloves Quick release safety boots 	Size Fits all	60	Year 1	Year 2	Year 3	
				20	20	20	
ITEM NO.30	DESCRIPTION REFLECTOR JACKETS	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> High Quality Reflective vest Zip off Sleeves Combination on Lime & Orange 100% polyster Tricot/Mesh Fabric 	SIZE S-5XL	500	Year 1	Year 2	Year 3	

	<ul style="list-style-type: none"> • ID pocket, reflective collar • Elasticated collar • The abbreviation letter BPM big letter pitch black to be printed at the back of the top • The Municipality logo to be embroidered on top left-hand side of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 						
				200	200	100	

ITEM NO. 31	DESCRIPTION FULL BODY HARNESS	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Polyester full body harness with adjustable chest & leg straps • For working at height • Full shock absorption • Lnanyard • Heavy duty webbing • Various systems available 	Size S- XL	100	Year 1	Year 2	Year 3	
				40	30	30	

ITEM NO.32	DESCRIPTION SWITCHGEAR SUIT	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • ATP 100 cal/cm² • Extremely comfortable & lightweight enhancing wear safety & mobility • Full triple needle stitched garment • Concealed YKK vislon zip on jacket • Flame retardant rib knit cuffing • Cal/cm² rating embroidery on head, jacket, bib & brace & gloves • Arc bag included when purchasing the full suit. 	Size S – 3XL	20	Year 1	Year 2	Year 3	
				20	-	-	

ITEM NO.33	DESCRIPTION CHEMICAL SUIT	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> CAT II Type 3 single use protective chemical overall Hooded Hi-viz yellow overall Elasticated wrist. Face, waist and ankles Thumb loops and self-adhesive chin flap for seal on facemasks Splash or pressurised splash protection for use in a variety of environments including food and chemical processing. Pharmaceutical manufacturing, pulp and paper industries 	Size S-XXXL	10	Year 1	Year 2	Year 3	
			10	10	-	-	

ITEM NO. 34	DESCRIPTION GOLF SHIRTS	UNIT	QTY	RATE		TOTAL AMOUNT

	<ul style="list-style-type: none"> • 160 g/m² • 100% piqué knit performance polyester • knitted collar with unique tube detail • back yoke • narrow four button placket • side slits • Cut: Laddies and Men's • Colour: Light Grey/ or Light Blue/stone • The SAFETY REP @ the back and SAFETY COMES FIRST OR SAFETY COMMITTEE MEMBER or MANAGEMENT TEAM or EMPLOYEE WELNESS DAY big letter pitch Black be printed at the back of the T. SHIRT. • The Municipality logo to be embroidered on the left-hand side on top of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 	Size S - 3xl	1000	Year 1	Year 2	Year 3	
				400	300	300	

--	--	--	--	--	--	--

ITEM NO.35	DESCRIPTION BRUSHCUTTING AND TRIMMER TROUSER	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • Clever use of reflective fabrics • lightweight stretch and Cordura reinforcement ensure protection, • durability and all-day productivity. • Modern slim fit provides supreme comfort and movability with adjustable waist, • Ergonomically pre-bent knees • High visibility approved according to EN ISO 20471 Class 2 • Place for extra padding to relieve the hip • Water repellent material in front and side of the legs with extra padding against gravel • Surface treated fabric to simplify brushing off wet grass • Reinforcements on exposed areas increase durability and lifespan 	SIZE 34- 48	45	Year 1	Year 2	Year 3	
				15	15	15	

- Ventilation zippers on the back of the legs keep the temperature on a comfortable level.
- SABS APPROVED

ITEM NO.36	DESCRIPTION BRUSHCUTTING AND TRIMMER JACKET	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> The 4-way stretch fabric on the back together with a new arm construction and ergonomically pre-bent arms offers high movability. 	SIZE 38- 52	45	Year 1	Year 2	Year 3	

	<ul style="list-style-type: none"> • The pockets are easy to reach while wearing a harness • Ventilation zippers on the front • Under the arms and a yoke in the back keep the temperature at a comfortable level • high-visibility jacket is a lightweight and breathable cut protection jacket • Material composition of outer fabric: 100% polyester • Lining material composition: 100% polyester • SABS Approved • Cut-protection material: AVERTIC!">STIHL dealer. 			15	15	15	
--	---	--	--	----	----	----	--

--	--	--	--	--	--	--	--

ITEM NO.37.	DESCRIPTION ARC SHIRT	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> ATPV 9.6 cal/cm2 88% Cotton, 12% Nylon, 237gsm Fabric Flame retardant thread throughout Flame retardant melamine buttons 9.6 cal/cm2 rating embroidery on right breast 50mm Flame retardant reflective tape on arms Triple needle side seams & shoulder Two mitred breast pockets with double needle stitching and mitred flap SABS APPROVED The abbreviation letter BPM big letter pitch Black be printed at the back of the T-shirt. The Municipality logo to be embroidered on the left-hand side on top of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 	SIZE S- 2XL	180	Year 1	Year 2	Year 3	
				60	60	60	

- The surname and initials to be embroidered on the right-hand side.

ITEM NO.38	DESCRIPTION Two-Piece: CAL ARC SUIT	UNIT	QTY	RATE			TOTAL AMOUNT
	<ul style="list-style-type: none"> • ATPV 15cal/cm2 • A.P.T Fabric 305gsm • 88% Cotton • 12% Nylon • YKK concealed brass zip on jacket & pants • Flame retardant hook & loop closures • Full triple needle topstitched garment • Flame retardant knitted rib cuffing • three jacket pockets with mitred flap, flame retardant Hook & Loop closure & side swing pockets on pants • 50mm Flame retardant reflective tape on arms & legs 	SIZE 34-48	300	Year 1	Year 2	Year 3	
				100	100	100	

	<ul style="list-style-type: none">cal/cm2 Rating embroidery on jacket & pants						
--	---	--	--	--	--	--	--

ITEM NO.39	DESCRIPTION: KIT WITH EARMUFF	UNIT	QTY	RATE			TOTAL AMOUNT
		SIZE - Fits All	100	Year 1	Year 2	Year 3	
	<ul style="list-style-type: none"> Made from polyethylene/ High Visible/ Light Weight Mesh Face Shield Durable flexible and easy to adjust (flip-up-and-down) Integrated neck guard protecting debris Detachable earmuff and metal visor SABS APPROVED The abbreviation letter BPM big letter pitch Black be printed at the back of the T-shirt. The Municipality logo to be embroidered on the left-hand side on top of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 The surname and initials to be embroidered on the right-hand side. 			50	25		25

--	--	--	--	--	--	--

ITEM NO.40	DESCRIPTION: LADIES CLEANERS UNIFORM	UNIT	QTY	RATE			TOTAL AMOUNT
		SIZE	300	Year 1	Year 2	Year 3	
	<ul style="list-style-type: none"> • Tops and bottom sets • Sky and navy cleaners' uniform with two front pockets. • Durable and comfortable for corporate offices or cleaning companies alike. • Made in twill or mini-matt fabric • Details on sleeves and collar • SABS APPROVED • The abbreviation letter BPM big letter pitch Black be printed at the back of the T-shirt. • The Municipality logo to be embroidered on the left-hand side on top of the pocket and the financial year to be embroidered at the bottom of the logo as follows: 2025/26 • The surname and initials to be embroidered on the right-hand side. 			100	100	100	
ITEM NO.41	DESCRIPTION: PLASTIC FOR PACKAGING OF INDIVIDUALS PACKS OF PPE	UNIT	QTY	RATE			TOTAL AMOUNT
		SIZE	900	Year 1	Year 2	Year 3	
	<ul style="list-style-type: none"> • Transparent plastic bags • Low density polyethylene flat clear plastic bag • Dimensions: 30mm width x 460 mm hight • Thickness: 75 microns • Heavy duty packaging 						

				300	300	300	
--	--	--	--	-----	-----	-----	--

8. SUMMARY OF THE BILL OF QUANTITY

ITEM	DESCRIPTION	QUANTITY				UNIT PRICE	
			2025/2026	2026/2027	2027/2028		
Item 01	Safety Boots Males	650					
Item 02	Ladies Safety Boots	150					
Item 03	Ladies Safety shoes	450					
Item 04	Two-piece Overall: ORANGE	270					
Item 05	Two-piece Overall: EMERALD GREEN	1000					
Item 06	Two-piece Overall: Acid Resistant	650					
Item 07	Two-piece Overall: Khaki	300					
Item 08	Two-piece Overall Welders: Royal Blue	60					
Item 09	Ladies Overall Cleaners: Sky Blue	100					

Item 10	Ladies Safety Shoes Cleaners	100					
Item 11	Bush Hats	2000					
Item 12	Socks	6000					
Item 13	Socks Cleaners	300					
Item 14	Dustcoat	300					
Item 15	Golf-Shirts	6000					
Item 16	Polar wear Jacket	300					
Item 17	Gumboots	300					
Item 18	PVC Rainsuit Men Two-Piece	250					
Item 19	PVC Rainsuit Ladies	20					
Item 20	Shinpads	200					
Item 21	Kidney Belts	30					
Item 22	Chainsaw Operator Helmet	6					
Item 23	Chainsaw Tunic	6					
Item 24	Chainsaw Trouser	6					
Item 25	Hearing Protection/Earplugs	500 Packs					
Item 26	Chainsaw Safety Boots	6					
Item 27	Chrome Leather Apron	150					
Item 28	Spat	100					
Item 29	Welding/Furnace Operators	60					
Item 30	Reflector Jackets	500					
Item 31	Full Body Harness	100					
Item 32	Switch Gear Arc Suit	20					

Item 33	Chemical Suit	10					
Item 34	Golf Shirt	1000					
Item 35	Brush cutting & Trimmer Trouser	45					
Item 36	Brush Cutting & Trimmer Jacket	45					
Item 37	ARC Shirt	180					
Item 38	Two-Piece Overall: Cal Arc Suit	300					
Item 39	Kit with Ear Muff	100					
Item 40	Laddies Cleaners Uniform	900					
Item 41	Transparent Plastic	900					
	Sub total						
	Add Vat 14%						
	Total Quoted Total AMOUNT Vat inclusive						

COMPULSORY MUNICIPAL BID DOCUMENTS

INVITATION TO BID

<p>(a) YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE BA-PHALABORWA LOCAL MUNICIPALITY</p>
--

BID NUMBER:

CLOSING DATE:

CLOSING TIME:

DESCRIPTION.....

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

BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:

Cnr Nelson Mandela & Sealane Street
Phalaborwa
1390

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

(b) The bid box is generally open 24 hours a day, 7 days a week.

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

<p>THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT</p>

(d) NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations)

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

NAME OF BIDDER

.....

POSTAL ADDRESS

.....

STREET ADDRESS

.....

TELEPHONE NUMBER

CODE.....NUMBER.....

CELLPHONE NUMBER

.....

FACSIMILE NUMBER CODE

.NUMBER.....

E-MAIL ADDRESS

.....

VAT REGISTRATION NUMBER

.....

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

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE
GOODS/SERVICES/WORKS OFFERED?

YES/NO

(IF YES ENCLOSE PROOF)

SIGNATURE OF BIDDER

.....

DATE

CAPACITY UNDER WHICH THIS BID IS SIGNED

.....

TOTAL BID PRICE.....

TOTAL NUMBER OF ITEMS OFFERED.....

TAX CLEARANCE CERTIFICATE

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

1. In order to meet this requirement bidders are required to complete in full form TCC001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids. Copies of form TCC 001 are available from any SARS branch office nationally or on the website www.sars.gov.za.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.
6. Exemption to the provision of a Tax Clearance Certificate will be granted provided that:
 - a) The bidder is registered on the vendor database of the municipality and a valid tax clearance certificate was submitted together with the application for registration
 - b) If the closing date of the price quotation or bid falls within the expiry date of the tax clearance certificate that is in the municipality's possession.

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 favoritism, 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 authorized 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, shareholder):.....

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:

.....

.....

(a) 4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest 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 or 90 points is allocated for price on the following basis:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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:
- 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
100% black owned				
Woman				
Youth				
Directors with disability				

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

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

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

1. GENERAL CONDITIONS

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

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

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

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

P_{\min}

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{\min} = 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.

The 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
<ul style="list-style-type: none"> • 100% company owned/director/s/shareholders by people who are Black • Woman • Youth • Directors with disability 		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company (Pty) Limited
- ☐ Non-Profit C o m p a n y
- ☐ State Owned Company [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorized 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 favorable 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 7.1

1. CONTRACT FORM - PURCHASE OF GOODS/SERVICES

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

2. PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or services described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of Tax Compliance Status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorized to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1.

2.

DATE:

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/SERVICES

3. PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

4. CONTRACT FORM - RENDERING OF SERVICES

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

5. PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

7. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
8. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (iv) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (v) General Conditions of Contract; and
 - (vi) Other (specify)
9. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
10. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
11. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
12. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:

CONTRACT FORM - RENDERING OF SERVICES

6. PART 2 (TO BE FILLED IN BY THE PURCHASER)

4. I.....in my capacity
as.....
accept your bid under reference numberdated.....for the
rendering of services indicated hereunder and/or further specified in the annexure(s).
5. An official order indicating service delivery instructions is forthcoming.
6. I undertake to make payment for the services rendered in accordance with the terms and
conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED AT ON

NAME (PRINT).....

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

7. CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS¹

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

8. PART 1 (TO BE FILLED IN BY THE BIDDER)

13. I hereby undertake to lease property/ purchase all or any of the goods and/or services described in the attached bidding documents from (name of institution)..... in accordance with the requirements stipulated in (bid number)..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.
14. The following documents shall be deemed to form and be read and construed as part of this agreement:
- (vii) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Special Conditions of Contract;
 - (viii) General Conditions of Contract; and
 - (ix) Other (specify)
15. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted covers the leased property/ all the goods and/or services specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.
16. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
17. I undertake to make payment for the leased property/ goods/services as specified in the bidding documents.
18. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
19. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:

¹ "Tender for income-generating contracts" has the same meaning as defined in the Preferential Procurement Regulations, 2022.

CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS

9. PART 2 (TO BE FILLED IN BY THE LESSOR/ SELLER)

7. I..... in my capacity
as.....accept your bid under reference number
.....dated.....for the leasing of property/ purchase of goods/services
indicated hereunder and/or further specified in the annexure(s).
8. I undertake to make the leased property/ goods/services available in accordance with the
terms and conditions of the contract.

ITEM NO.	DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

3.

4.

DATE

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

4.2	<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>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>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?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	<p>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?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <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



BA-PHALABORWA MUNICIPALITY

Fraud and Corruption Declaration Form

I (Name) _____ duly authorized to act on behalf of (Company name) _____ hereby declare to Ba-Phalaborwa Municipality that the company:

- a. it has declared to Ba-Phalaborwa Municipality any circumstances that could give rise to a conflict of interest or potential conflict of interest in relation to the current procurement action;
- b. None of the directors of the company is employed by the state;
- c. The company is not blacklisted by the national treasury;
- d. Has not negotiated or tried to negotiate with any municipal official to try to gain information or preference to win the bid, if found the bidder's details will be submitted to national treasury for blacklisting of the company;
- e. it has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept any direct or indirect benefit (financial or otherwise) arising from a procurement contract or the award thereof;
- f. all the information submitted in the bid is truthful and there is no misrepresentation;
- g. it adheres to the Prevention and Combating of Corrupt Activities Act 12 of 2004;
- h. it is solvent and in a position to continue doing business for the period stipulated in the contract after contract signature, if awarded a contract by Ba-Phalaborwa Municipality;
- i. it has zero tolerance to Fraud and Corruption and has appropriate procedures in place to prevent and respond to Fraud and Corruption in line with the legislation.

The Company understands that a false statement or failure to disclose any relevant information.

which may impact upon Ba-Phalaborwa Municipality's decision to award a contract may result in the disqualification of the company from the bidding exercise and/or the withdrawal of any offer of a contract with Ba-Phalaborwa Municipality. Furthermore, in case a contract has already been awarded, Ba-Phalaborwa Municipality shall be entitled to rescind the contract with immediate effect, in addition to any other remedies which the municipality may have by contract or by law.

Company Name:

.....

Name and Title of duly authorized representative.

Name:

Date: Title:

Signature:

Witness

Name: Signature Date:

