

# REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR ORDERS ABOVE R30 000.00 BUT LESS THAN R200 000.00

## REFERENCE NO. UTDM/SCM/1306/2017

# SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR UTHUKELA DISTRICT MUNICIPALITY

## **19 SEPTEMBER 2017**

UThukela District Municipality is hereby invites quotations from qualified and experienced service provider for the following:

Item No.	Specifications	Quantity
1.	STRAIGHT COUPLINGS 75MM	20
2.	STRAIGHT COUPLINGS 63MM	20
3.	STRAIGHT COUPLINGS 50MM	20
4.	STRAIGHT COUPLINGS 40MM	20
5.	STRAIGHT COUPLINGS 32MM	20
6.	STRAIGHT COUPLINGS 25MM	20
7.	STRAIGHT COUPLINGS 20MM	20
8.	GALVANISED BUSHES 20X15MM	30
9.	GALVANISED STOPPER 20MM	50
10.	GALVANISED STOPPER 15MM	50
11.	MALE ADAPTORS 20X15MM	20
12.	MALE ADAPTORS 25X20MM	20
13.	GALVANISED ELBOWS 20MM	20

14.	GALVANISED ELBOWS 15MM	20
15.	HDPE (CLASS16) 20MM	10
16.	HDPE (CLASS16) 25MM	10
	<ol> <li>SPECIAL CONDITIONS:</li> <li>Suppliers are to adhere strictly to the specifications given.</li> <li>Not adhering to the specifications, will result in the quotation not being considered.</li> <li>Faxed or e-mailed quotations will not be accepted.</li> <li>7 days urgent</li> </ol>	

### **UTHUKELA DISTRICT MUNICIPALITY**

#### **GENERAL CONDITIONS:**

Quotations must be submitted using the official quotation form obtainable from the Supply Chain Management Unit office (Procurement) Room G51.

- Sealed quotations outwardly marked: <u>Ref. No. UTDM/SCM/1306/2017</u>: <u>Supply and delivery of plumbing Material</u>, must be addressed to: Executive Manager Supply Chain Management SS Mdlolo and placed in the Tender Box, 36 Lyell Street, Ladysmith, not later than 12H00 on Tuesday, 26 September 2017.
- 2. MBD1, MBD4, MBD6.1, MBD6.2, MBD6.11 and MBD8 forms must be filled in and submitted together with the quotation.
- 3. All Quotations will be evaluated on a point system in accordance with the provisions of the Preferential Procurement Policy Framework Act No. 5 of 2000 and the revised PREFERENTIAL PROCUREMENT REGULATIONS, 2011.
- **4.** In terms of Regulation 6, the **80/20 preference point system will be applicable**, with 80 points for Price and 20 Points for B-BBEE Status Level of Contribution.
- **5.** Prices quoted must include value added tax, delivery charges and off-loading to the municipal premises.
- 6. Any quote will not necessary be accepted and the Council Reserves the Right to Accept the whole or any Part of Any quote.

- 7. Certified Copy of Sana's: B-BBEE Certificated or Sworn Affidavit /Proof of Exemption must be included in the Bid document.
- 8. A valid original Tax clearance certificate/Tax compliance Status Pin must be submitted together with the document.
- 9. Prices altered by means of correction fluid will not be considered
- 10. Preference will be given to Database Suppliers
- **11.**A current (**30 days**) Business and or Business Residential municipal account for all services must be included in the bid document, even outside the UThukela District Municipal boundaries. In case of leasing, the lease agreement must be submitted, indicating who is responsible for water, electricity & rates.

12. Proof of registration, on the central supplier database for Government (CSD)

Enquiries may be directed to: SIKHOSANA Tel: 082 802 1615

SN KUNENE

MUNICIPAL MANAGER



# INVITATION FOR QUOTATIONS FOR ORDERS ABOVE R30 000.00 BUT LESS THAN R200 000.00

## REFERENCE NO. UTDM/SCM/1306/2017

# SUPPLY AND DELIVERY OF PLUMBING MATERIAL FOR UTHUKELA DISTRICT MUNICIPALITY

ADRESS:	TEL NO:
	_ CELL NO:
	_ FAX NO:
PREPARED FOR:	
UTHUKELA DISTRICT MUNICIPALITY	
P O BOX 116	
LADYSMITH	Compile Date: 19 SEPT 2017

SUPPLIER.

3370

# Quotations are hereby invited from suitable service provider to quote for the following:

**Directorate: WATER SERVICES** 

Contact Person: SIKHOSANA Tel: 036 638 5100

### **SPECIAL CONDITIONS:**

1. Suppliers are to adhere strictly to the specifications given.

2. Not adhering to the specifications, will result in the quotation not being considered.

**3.** Faxed or e-mailed quotations will not be accepted.

Item No.	Specifications	Quantity	Unit Price R	Total Price R
1.	STRAIGHT COUPLINGS 75MM	20		
2.	STRAIGHT COUPLINGS 63MM	20		
3.	STRAIGHT COUPLINGS 50MM	20		
4.	STRAIGHT COUPLINGS 40MM	20		
5.	STRAIGHT COUPLINGS 32MM	20		
6.	STRAIGHT COUPLINGS 25MM	20		
7.	STRAIGHT COUPLINGS 20MM	20		
8.	GALVANISED BUSHES 20X15MM	30		
9.	GALVANISED STOPPER 20MM	50		
10.	GALVANISED STOPPER 15MM	50		
11.	MALE ADAPTORS 20X15MM	20		
12.	MALE ADAPTORS 25X20MM	20		
13.	GALVANISED ELBOWS 20MM	20		
14.	GALVANISED ELBOWS 15MM	20		
15.	HDPE (CLASS16) 20MM	10		
	HDPE (CLASS16) 25MM	10		

SUB TOTAL	R
14% VAT AMOUNT	R
TOTAL AMOUNT	R
TOTAL APIOUNT	
Company Stamp	

### **INVITATION TO BID**

## YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE UTHUKELA DISTRICT MUNICIPALITY

BID NUMBER: UTDM/SCM/1306/2017

CLOSING DATE: 26/09/2016

**CLOSING** 

TIME: 12H00

DESCRIPTION: Supply and delivery of plumbing Material

BID DOCUMENTS MAY BE POSTED TO:

PO BOX 116 LADYSMITH 3370

OR

DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

36 LYELL STREET LADYSMITH 3370

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

### ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS

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

- 1. Relevant specifications
- 2. Value for money
- 3. Capacity to execute the contract
- 4. Preferential Procurement Regulation, 2011
- 5. PPPFA & associated regulations

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

### THE FOLLOWING PARTICULARS MUST BE FURNISHED

## (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER	CODENUMBER
CELLPHONE NUMBER	
FACSIMILE NUMBER	CODENUMBER
E-MAIL ADDRESS	
VAT REGISTRATIONNUI	MBER
HAS AN ORIGINAL AND	VALID TAX CLEARANCE CERTIFICATE BEEN ATTACHED? (MBD 2)  YES/NO
SIGNATURE OF BIDDER	<u> </u>
DATE	
CAPACITY UNDER WHIC	CH THIS BID IS SIGNED
TOTAL BID PRICE	TOTAL NUMBER OF ITEMS OFFERED

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

Municipality / Municipal Entity: UTHUKELA DISTRICT MUNICIPALITY

Department: Water services
Contact Person: Sikhosana

Tel: 082 802 1015

Fax: 0366375608

Email:

ANY ENQUIRIES REGARDING INFORMATION MAY BE DIRECTED TO:

## TAX CLEARANCE CERTFICATE REQUIREMENTS

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

- In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "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.
- 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.
- 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.
- in bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.

Copies of the TCC 001 "Application for a Tax Cisarance Certificate" form are available from any SARS branch office nationally or on the website <a href="https://www.sars.gov.za">www.sars.gov.za</a>.

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.

## DECLARATION OF INTEREST

No bid will be accepted from persons in the service of the state.

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 favourtism, 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 deciare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.

<b>3</b>	in order to give effect to the above, the follow with the bid. Please initial each and every pa	ring questionnaire	must be completed and
3.1	Full Name	*******************************	:
3.2	Identity Number:	v	***************************************
3.3	Company Registration Number:		
3.4	Tax Reference Number:	***************************************	
3.5	VAT Registration Number:		
1	Picase tick what is applicable:		
3.6	Are you presently in the service of the state*		VECTUO
	f so, furnish particulars.	•	YES/NO
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7 He	ave you been in the service of the state for the passive months?	t.	YES/NO
7.1 If s	o, fumish particulars.		:00
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any municipal council:

any provincial legislature; or

(b) a member of the board of directors of any municipal entity;

an employee of Parliament or a provincial legislature.

the national Assembly or the national Council of provinces;

<sup>(</sup>c) an official of any municipality or municipal entity;
(d) an employee of any national or provincial department, national or provincial public entity or constitution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); a member of the accounting authority of any national or provincial public entity; or

	· ·		40
•			11 No.
.8	Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?		YES / NO
<b>.8.</b> 1	I if so, furnish particulars.	<u> </u>	
	202 402 000 410 200 2010 000 000 000 000 000 000 000		•
•		•	
9	Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?		YES / NO
9.1	If sp, furnish particulars		• .
8		·	. * .
*	***************************************	100	•
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O A	re any of the company's directors, managers, principal hareholders or stakeholders in service of the state?	*	YES/NO
9.1 <b>f</b> f	so, furnish particulars.	٠	·
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ma	e any spouse, child or parent of the company's directors, nagers, principal shareholders or stakeholders in service he state?		YES / NO
ilf so	o, furnish particulars.		Ses T
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## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL **PROCUREMENT REGULATIONS 2011**

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

BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS. DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-SBEE, AS PRESCRIBED NITHE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

#### 4. GENERAL CONDITIONS

- e: 1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable tres included); and
  - the 90/10 system for requirements with a Rand value above R1 000 000 (all applicable toes included).
- The value of this bid is estimated not to exceed R1 000 000 (all applicable taxes included) and therefore .1.2 the 80/20 system shall be applicable.
- Preference points for this bid shall be awarded for: 1.3
  - Price: and
  - B-BBEE Status Level of Contribution.
- 1.3.1 The maximum points for this bid are allocated as follows:

9	· ·		•	POINTS
1.3.1.1	PRICE	•		80
1.3.1.2	B-BBEE STATUS LEVEL OF CONTRIBUTION			20
	Total points for Price and B-BBEE must not exceed	•	19	100

- Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Vertilization 1.4 Certificate from a Vertication Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time 1.5. subsequently, to substantiate any claim in regard to preferences, in any manner required by the burchaser.

#### 2. DEFINITIONS

- "all applicable taxes" includes value-edded tax, pay as you earn, income tax, unemployment insurance 2.1 fund contributions and skills development levies;
- "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad 2.2 .. -Based Black Economic Empowerment Act;
- "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based 2.3

on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic

- "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an 2.4 organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- "Broad-Based Black Eponomic Empowerment Act" means the Broad-Based Black Eponomic 2.5
- "comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration; 27
- "consortium or joint venture" means an association of persons for the purpose of combining their experies, properly, capital, efforts, skill and knowledge in an activity for the execution of a continuity men
- "contract" means the agreement that results from the acceptance of a bid by an organ of state; 28 2.0
- "EME" means any enterprise with an annual total revenue of R5 million or less .
- "Firm price" means the price that is only subject to adjustments in accordance with the actual increase or 2.10 decrease resulting from the change, imposition, or abbillion of customs or excise duty and any otherduty. levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the
- "functionality" means the measurement according to precise mined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a 2.11
- 2.12 "non-firm prices" means all prices other than "firm" prices;
- "person" includes a juristic person; 2.13
- "rand value" means the total estimated value of a contract in South African currency, calculated at 2.14 the time of bid invitations, and includes all applicable taxes and excise duties;
- "eub-contract" means the primary contractor's assigning, leasing, making out work to, or employing, .. 15 another person to support such primary contractor in the execution of part of a project in terms of the
- "fotal revenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February
- "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

## ADJUDICATION USING A POINT SYSTEM

The bidder obtaining the highest number of total points will be awarded the contract.

Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;

Points scored must be rounded off to the nearest 2 decimal places.

- In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.
- 4. POINTS AWARDED FOR PRICE

# 4.1 THE 80/20 OR 10/10 PREFERENCE POINT SYSTEMS

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

 $Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$  or  $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$ 

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

# Points awarded for B-BBEE Status Level of Contribution

5.

5.1 in terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1 .	10	20
2	9	18
3	8	16
4	5	
5	. 4	12
6	3	8
. 7	2 .	6
8	1.	4
on-compliant contributor	0	2
		0

Accounting Office; as contemplated in the CCA or a Vertication Agency accredited by SAWAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approve for the purpose of conducting varification and issuing EMEs with B-BBEE Status Level Certificates.

- Bidders other than EMEs must submit their original and valid B-BBEE status level vertilication certificate or 5.3 a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity. 5.4 provided that the entity submits their B-BBEE status level certificate.
- A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group 5.5 structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enlerprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the sub-contract.
- A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other 5.8 enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- **BID DECLARATION**
- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1
- 7.1 B-BBEE Status Level of Contribution: ...........(meximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA).

- SUB-CONTRACTING
- Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)
- 8.1.1 If yes, indicate:
  - (i) what percentage of the contract will be subcontracted?
  - the name of the sub-contractor? (ii)
  - (iii) the B-BBEE status level of the sub-contractor?
  - YES / NO (delete which is not applicable) whether the sub-contractor is an EME? (iv)
- DECLARATION WITH REGARD TO COMPANY/FIRM
- Name of firm 9.1
- 9.2 VAT registration number

	٤.3	Company				G G		
		Company registrati	ion number	5				
	8.4			** **** ** ***	•			
-	4.4	TYPE OF COMPAN	De		**** *** *** ***	5 011 000 000 000 000	¥	
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9.8	TOTAL	NUMBER OF YEARS T	HE COMPANY/FI	RM HAS BEEN	IN BUSINE	::		10 <b>0</b> 11
9.8	TOTAL	NUMBER OF YEARS T	HE COMPANY/FI	RM HAS BEEN	IN BUSINE	<b>B</b> 87		3(4))
9.8	TOTAL	NUMBER OF YEARS T	HE COMPANY/FII  / are duly authoris based on the B-E	RM HAS BEEN	IN BUSINE	<b>887</b>	P v o o o o o o o o o o o o o o o o o o	8921
9.8 9.9	I/we, ti certify paragin and I / v	NUMBER OF YEARS To be undersigned, who is a first the points claimed, uph 7 of the foregoing on we acknowledge that:	based on the B-t	BE status level	IN BUSINE	SS?	P • • • • • • • • • • • • • • • • • • •	3001
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snareholders and directors who acted on a traudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partern (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution

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

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1288:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

## 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) 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 only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

#### Where

x is the imported content in Rand

y is the bid price in Rend 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.

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- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder falls to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

### 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 coritent, provided that local manufacture does take place;
- 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.
- 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:

The relevant rates of exchange information is accessible on www.reservebank.co.za.  Inclicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):  Currency  US Dollar  Pound Sterling		<u></u>		**				
Desc any portion of the services, works or goods offered have any imported content?  (Tite epistoshis bax)  YES NO  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 BATS 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.  Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?  Tisk applicable box)  YES NO  Se, provide the following particulars:  Full name of auditor:  Practice number:  Telephone and cell number:  Email address:						<u></u> %		
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prescribed in paragraph 1.5 of the general outstands the date of advertisement of the 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.  Were the Local Content Declaration Templates (Annex C, D and E) audited and partitied as correct?  That applicable box?  YES NO  Se, provide the following particulars:  Full name of auditor:  Practice number:  Telephone and cell number:  Email address:	If yes, t	he rate(s) of ex	change to b	e used in w	the bid in cales	he the nite(e)	) published	
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6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dil 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.

# REFER TO ANNE & DE SATE (286.21

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 NQ	
ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):	
000000000000000000000000000000000000000	
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 bicker.	
2 Guidance on the Calculation of Local Content together with Local Content Declaration  Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial">http://www.thedit.gov.za/industrial</a> Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial">http://www.thedit.gov.za/industrial</a> Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial">http://www.thedit.gov.za/industrial</a> Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial">http://www.thedit.gov.za/industrial</a> Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial">http://www.thedit.gov.za/industrial</a> Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial">http://www.thedit.gov.za/industrial</a> Templates (Annex C, D and E) is accessible on <a a="" href="http://www.thedit.gov.za/industrial&lt;/a&gt;  Templates (Annex C, D and E) is accessible on &lt;a href=" http:="" industrial<="" www.thedit.gov.za="">  Templates (Annex C, D and E) is accessible on <a a="" href="http://www.thedit.gov.za/industrial&lt;/a&gt;  Templates (Annex C, D and E) is accessible on &lt;a href=" http:="" industrial<="" www.thedit.gov.za="">  Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial&lt;/a&gt;  Templates (Annex C, D and E) is accessible on &lt;a href=" http:="" industrial"="" www.thedit.gov.za="">http://www.thedit.gov.za/industrial</a>  Templates (Annex C, D and E) is accessible on <a a="" href="http://www.thedit.gov.za/industrial&lt;/a&gt;  Templates (Annex C, D and E) is accessible on &lt;a href=" http:="" industrial<="" www.thedit.gov.za="">  Templates (Annex C, D and E) is accessible on <a a="" href="http://www.thedit.gov.za/industrial&lt;/a&gt;  Templates (Annex C, D and E) is accessible on &lt;a href=" http:="" industrial<="" www.thedit.gov.za="">  Templates (Annex C, D and E) is accessible on <a href="http://www.thedit.gov.za/industrial&lt;/a&gt;  Templates (Annex C, D and E) is accessible on &lt;a href=" http:="" td="" www.t<=""><td></td></a></a></a></a></a>	
(full names),	
i, the undersigned, (full names), do hereby declare, in my capacity as	
of 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-spectified bid, comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and and certified to be correct.	
(ii) the declaration templates have been a	
(c) The local content percentages (%) indicated below has been calculated using the	
(c) The local content percentages (%) indicated below has been calculated daing the formula given in clause 3 of SATS 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in formula given in clause 3 of sats 1286:2011, the nates of exchange indicated in the content of the content	-
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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	
product contained in Declaration C shall be used instead of the training content percentages for each product has been calculated us given in clause 3 of SATS 1286:2011, the rates of exchange indicated. 1 above and the information contained in Declaration D and E.  (d) I accept that the Procurement Authority / Municipality / Municipal Entirequest that the local content be verified in terms of the requirements of Section 1 understand that the awarding of the bid is dependent on the information furnished in this application. I also understand that the submittate, or data that are not verifiable as described in SATS 1286:2011, procurement Authority / Municipal / Municipal Entity Imposing any or all or royided for in Regulation 13 of the Preferential Procurement Report of the Preferential Pr	ting the formulation in paragrap  ty has the right to the secouracy of the secouracy of the secouracy of the secouracy result in the fine remedies as equiations.
SIGNATURE: DATE:	

DATE:

WITNESS No. 2

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL POCUREMENT REGULATIONS 2014

PROMOTION O	F ENTERPRISES LOCATED IN A SPEC	IFIC MUNICIPAL AREA
BEFORE COMPLETING DIRECTIVES SPECIFIE	THIS FORM, BIDDERS MUST STUDY THE ( ON CLAIM FORM NED 6.1 AND THE PREFERE	DENERAL CONDITIONS, DEFINITIONS AND NITAL PROCUREMENT REGULATION, 28M.
Regulation 17(3) (g) of located in a specific ma	the Preferential Procurement Regulations ma micipal area for work to be done or services (	kes provision for the promotion of entepries to be rendered in that municipal area.
Uthulcele District Mun has established a fully- Municipality and who o	icipality. This includes an enterprise whose h ledged branch within this municipal area. En nly appoint agents and/or commission were!	sed office may be situated in elsewhere, but desprises located outside the borders of his
SPECIFIC GOAL		POINTS ALLOCATED
The stimulation of the ic enterprises located with	cal economy by procuring from In the borders of the Uthukela District Mun	loipality.
Preference points may paragraph 2 above).	only be claimed by enterprises located with	hin the Uthukela District Municipality. (See
BID DECLARATION	•	
Bidders who wish to clai	m points in respect of this specific goal mus	t complete the declaration part of this form.
POINTS CLAMED	*	
Bidder to indicate wheth situated within the Uthul	er the point(s) allocated for enterprises tela District Municipality islare claimed.	Yes / No
DECLARATION WITH R	EGARD TO LOCALITY	•
State full particulars of lo	callty of enterprise as well as that of Head (	Office:
Address of local enterpris	e: Physical:	Postal
n a	pp1 g0+00>>>b2010000000000000000000000000000000	431 000 700770 2011 640 754 200 775 237 5010 76 314 640 400 713 677 5
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Telephone:	***************************************	Fex:
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Municipal Account No:	20140030092012610000000000000000000000000000000	Stand No:
	Regulation 17(3) (g) of located in a specific material promotion of this guithulosis District Municipality and who of excluded from claiming SPECIFIC GOAL  The stimulation of the identerprises located with Preference points may paragraph 2 above).  BID DECLARATION  Bidders who wish to claim POINTS CLAIMED  Bidder to indicate whether situated within the Uthurk period of the Uthurk period of the Uthurk period of the Identer of Indicate whether situated within the Uthurk period	The stimulation of the local economy by procuring from enterprises located within the borders of the Uthurkela District Mun Preference points may only be claimed by enterprises located will peragraph 2 above).  BID DECLARATION  Bidders who wish to claim points in respect of this specific goal must PORTS CLARIED  Bidder to indicate whether the point(s) allocated for enterprises situated within the Uthurkela District Municipality large claimed.  DECLARATION WITH REGARD TO LOCALITY  State full particulars of locality of enterprise as well as that of Head of Address of local enterprise: Physical:

Address of Head Office: Physical......

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## PEALITON OF BUILDRYS PRACTICES

c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contrast during the past five years; or deem listed in the Register for Tender Definiters in terms of section 29 of the description of the Register for Tender Definiters in terms of section 29 of the	, °	
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 frand or compition during the pear five year; b.	•	
The bid of any bidder may be rejected if that bidder, or any of its directors have:	ξ.	
It serves as a declaration to be used by municipalities and municipal emitties in ensuing that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.	7	
This Municipal Bidding Document must form part of all bids invited.	1	
MANAGEMENT PRACTICES		

In order to give effect to the above, the following questionnaire manst be completed and submitted with the bid.

		The state of the s	
No.	Yes	West the bidder or any of its directors convicted by a court of law (including a court of law court of law (including a court of law outside the Republic of South Africa) for frank or court of law (including a court of law outside the past five	4.3
	1	Meo, figurish particulars:	42.1
ON.	Xes.	Is the bidder or any of its directors listed on the Register for Tender Definities in fermion of Scotion 29 of the Prevention and Combating of Comparine Act (No 12 of 2004)?  The Register for Tender Definitiers can be accessed on the National Tressury's website (www.iressury.cov.as) by eliciding on its link at the bottom of the home page.	. T'p
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		If so, that she particulars:	1.1.4
		The Daishese of Restricted Suppliers now resides on the National Tressury's website(Wiww.ircentry.cov.za) and can be accessed by clicking on its link at the bottom of the home page.	
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Iten	a Onestion		-
4.4	Does the bidder or any of its directors owe any municipal rates and tame or	72	-
	municipal charges to the municipality / municipal entity, or to any other mun	icinality Ye	8
•	/ municipal eatity, that is in arrears for more than three months?	to therma	
	A series of the	-	
4.4.1	If so, famish perticular:		
		57	
		39	•8
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.5	Was any contract between the bidder and the municipality / municipal entity of	D CARDO L TO DE	
3.5	other organ of state terminated during the past five years on account of failure	Yes Yes	1
	perform on or comply with the contract?	eb l	- 1
			1.
7.1	If so, funish particulars:		
		E-	
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## CERTIFICATE OF INDEPENDENT BID DETERMINATION

- This Municipal Bidding Document (MBD) must form part of all bids invited.
- 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). Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

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.
- 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.
- In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

includes price quotations, advertised competitive bids, limited bids and proposals.

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

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

ē.	(Bid Number and Description)	
n response to t	the Invitation for the bid made by:	*
	(Name of Municipality / Municipal Entity)	*
		*
nereby make	the following statements that I certify to be true and complete in every res	SDect:
9	y we see	- J
<b>ertify, on beha</b>		h d
•	(Name of Bidder)	hat;
1. I have rea	ad and I understand the contents of this Certificate;	
2. l understa	and that the accompanying bid will be disqualified if this Certificate is four	
to be true	and complete in every respect;	nd not
3. I am authi	Offized by the hidder to sign this Challet at	*
bid on hel	orized by the bidder to sign this Certificate, and to submit the accompa	nying
the hidder	on whose signature appears on the accompanying bid has been authorize	ed by
are bidget	to determine the terms of, and to sign, the hid, on behalf of the till.	•
· ror the pu	reposes of this Certificate and the accompanying bid, I understand that	t the
WOIG COIN	pedior shall include any individual or organization, other than the	der
· whether or	not affiliated with the bidder, who:	-401,
940		
(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	4 -
•	men qualifications, abilities of experience: and	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(c)	provides the same goods and services as the bidder and/or is in the sa	

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

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.

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Signature		· · ·	¥	Date		,	
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