



**SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**



**UMZIMKHULU LOCAL MUNICIPALITY**

**PROPOSAL NUMBER: ULM- (ULM-CSS 012/23)**

**REQUEST FOR PROPOSAL: SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

**TENDER AMOUNT:**

**IN WORDS:**

**The Municipal Manager  
Umzimkhulu Local Municipality  
169 Main Street  
Private X 53  
Umzimkhulu  
3297**

**Tel: 039 259 5000      Fax: 039 259 0427**

**NAME OF SERVICE PROVIDER :**

**CONTACT PERSON :**

**TELEPHONE :**

**EMAIL :**

**ADDRESS :**

**CSD Registration of a Number: .....**

**SARS PIN :.....**

**CRS Number (if applicable) .....**

**TENDER CLOSES: 06<sup>th</sup> of September 2023, 12h:00,**



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

### CONTENT PAGE

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5.	RETURNABLE DOCUMENTS
6.	PROPOSED FEE STRUCTURE
7.	MBD FORMS



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

**Annexure A:**

QUOTATION NOTICE



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

### ADVERTISEMENT UMZIMKHULU LOCAL MUNICIPALITY

Date issued 28/08/2023.  
KZN435/23/24/007/CSS

### RE INVITATION TO QUOTE UMZIMKHULU LOCAL MUNICIPALITY

uMzimkhulu Municipality hereby invites reputable Service providers to respond on the quotation below:

QUOTE NAME	QUOTE NUMBER	BRIEFING DATE
SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER	ULM-CSS 012/23	30/08/2023 @ 11h:30am

Quotation documents will be available on the municipal website ([www.umzimkhululm.gov.za](http://www.umzimkhululm.gov.za)) and will also be available from the cashier at 169 Main Street, uMzimkhulu, 3297 upon the non-refundable payment of R100 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 29<sup>th</sup> of August 2023; cut-off time for buying documents is the 30<sup>th</sup> of August 2023, 15 minutes before the briefing time.

A non-compulsory briefing meeting is scheduled to take place at uMzimkhulu Municipality Makhosini Building Boardroom, 247 Mzimkhulu Mlonyana Street, uMzimkhulu 3297.

**Invalid or non-submission of the following documents will render the Tenderer disqualified; Specific Goals points will not be allocated if the required documents are not submitted / invalid.**

- Registered on Central Suppliers Database (CSD) attach proof of Registration.
- MBD 4, 8 & 9 -
- Municipal rates and services certificate / statement / billing for the directors, owners, shareholders of the company and for the company to confirm that Municipal rates are not in arrears for more than 90 days or.
- Attach valid lease agreement if the company is leasing the office space.
- Attach a valid lease agreement if the director is leasing accommodation.
- Attach affidavit if the account is under your parents, siblings, grandparents, and you are not paying any Municipal rates. Copy of a marriage certificate if Municipal account in under your spouse.



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

- Certificate of Authority” to sign all documents in connection with this tender and any contract or agreement which may arise therefrom, duly signed and dated, shall be provided by the Board of Directors of the firm and shall be attached and must be on a Company letter head. (Example is provided in the tender document).

**80/20 Preference Point System will be used on the following project, and uMzikhulu Local Municipal SCM policy will Apply.**

### Second Phase of Evaluation

**Evaluation Criteria minimum threshold 20 points/50%**

Criteria	Points	Verification
<p>The service provider must have experience in supplying warrant of arrest trailer in three different institutions.</p> <p>The service provider must attach the reference letters.</p> <p>04 projects=40</p> <p>2-3 projects=20</p>	40	The service provider must provide traceable reference letter

**120 days Price Validity**

**Specific goals**

<b>The specific goals allocated points in terms of this tender</b>	<b>Number of points allocated</b>	<b>Verification document(s)</b>
	<b>(80/20)</b>	



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

system)

### Specific goals 2: RDP Goals

Promotion of south African owned enterprises

20

CIPC registration Certificate  
(Companies and Intellectual  
Property Commission)

Or

Detailed CSD report verification  
on CSD portal by the Municipality)

Or

Certified Copy RSA Identity  
document of the director(s)

### Contact Details

All other enquiries shall be directed to:

Attention : Mr T. Ngubo  
Telephone : (039) 259 5088  
Fax No : (039) 259 0427  
Email Address : [ngubot@umzikhulum.gov.za](mailto:ngubot@umzikhulum.gov.za)

SCM Compliance enquiries shall be directed to:

Attention : Miss O. Basi  
Telephone : (039) 259 5034  
Fax No. : (039) 259 0427  
Email Address : [basio@umzikhulum.gov.za](mailto:basio@umzikhulum.gov.za)

### Closing date

Quotation documents in a sealed envelope clearly indicating the **quotation number and quotation Name**, must be deposited in the tender box of uMzikhulu Local Municipality, located at 169 Main Street, uMzikhulu, 3297 reception area, not later than **12h:00, 06<sup>th</sup> of September 2023** Telegraphic, telex, telephone, electronic, facsimile and late tenders will not be accepted.



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

Quotations may only be submitted along with the tender documentation provided by the municipality.

**The uMzimkhulu Municipality Council does not bind itself to accept the lowest bidder. uMzimkhulu Municipality Supply Chain Management policy will apply.**

**C.A NGQOYIYA  
MUNICIPAL MANAGER**



**SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

**Annexure B:  
TOR: / Specification**





## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

### SPECIFICATIONS FOR WARRANT OF ARREST TRAILER

#### Background

law enforcement team (Traffic Officers) are issuing traffic fines during their enforcement duties. All issued fines are for revenue collection. This system will assist to track all unpaid traffic fines (warrant of arrest) after they have been issued by Magistrate Court.

The ANPR layout in the Trailer should be designed in accordance with the tender requirements to provide a fully functional office setup with state of the art technology on the road side.

The ANPR (Automatic Number Plate Recognition) system must scan, read and process car registration plates from moving vehicles passing the trailer and instantly report and alert the operators to stop offenders with outstanding notices or WOA's.

The trailer must have the relevant safety equipment to execute a roadblock deployment in a safe and orderly manner.]

<b>Office Setup and Electrical Supply</b>			
1	The trailer must be fully waterproof, have at least two side flaps/doors to be used as working surfaces and must be at least 1.8m high.		
2	The trailer must have a vertical back door to load traffic cones, road signs and the generator without affecting the computer equipment.		
3	The second side door must have a storage compartment for documentation, consumables and other enforcement equipment.		
4	The trailer must be white in colour and branded as a roadblock vehicle.		
5	A full office setup must be created in the trailer with computer, screens and a printer.		
6	<ul style="list-style-type: none"> <li>The equipment must be fitted and installed in such a way that it can handle all road surfaces without damaging the electronic hardware.</li> </ul>		
7	<ul style="list-style-type: none"> <li>A full electrical loom must be fitted with an external caravan type connection point to supply 12V and 220V power to all the electronic equipment.</li> </ul>		
8	The screens must face outwards and mounted in such a way that the left panel door can be closed without touching or damaging the equipment.		
9	Fit at least one lockable storage container in the trailer to store valuable items		



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

10	Install 12v emergency lights with a centralized ON/OFF switch functionality.		
11	Install at least 8 X 220V electrical points in the trailer to supply electricity to the computers and other devices that requires an electrical feed		
12	<p>Supply and fit a inline UPS to protect the computer equipment from electrical spikes(capacity)</p> <p><b>specification</b> Description:</p> <ul style="list-style-type: none"> <li>• Standard AC/Mains 220v input</li> <li>• 4 X Built-in high-capacity lithium batteries</li> <li>• Built in surge protection.</li> <li>• 5/9/12v Twin DC jack output for most devices (Typical connection: Both Router + Fibre ONT Device)</li> <li>• 5V USB output available for charging of mobile phones and similar devices.</li> </ul> <p>Features:</p> <ul style="list-style-type: none"> <li>• Easy to use</li> <li>• Portable and durable</li> <li>• Safe to use</li> </ul> <p>Specifications:</p> <ul style="list-style-type: none"> <li>• Dimensions; 160 x 105 x 33mm</li> <li>• Net Weight; 0.42kg</li> </ul> <p>What's in the box</p> <p>1 x 10400mAh Mini, portable DC UPS 1 X DC Dual Output cable 1 X Power input cable</p>		
13	Fit electricity adaptors with lights to signal the status of the supply point.		
14	The electrical fitment must be out of sight and in specialized electrical channeling with individual ON/OFF switches per		



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

	supply station		
15	Fit an electrical switchboard with at least two trip switches that controls the two sections of the trailer office area. 6V and 220V		
16	Fit a voltage indicator that reflects the supply voltage in digital format		
17	Provision must be made for additional camera cables to be fitted out of sight		
18	The trailer must have a removable jockey wheel for when the trailer is towed by a sedan vehicle.		
19	The spare wheel must have a lock mechanism		
20	Supply and fit two whiteboards for data and quick message recording with at least six filtered whiteboard markers		
21	Supply and fit a dustbin attachment to prevent the compartment dustbin from falling over		
22	Fit a covered external supply point to connect 220V to the trailer from either a constant source or portable generator		
23	Mounting points for the Generator and all the roadblock equipment must be easily accessible		
	<b>Support and Safety Equipment</b>		
24	Supply fourteen traffic cones to be placed in the equipment compartment via one of the side doors. The cones must have support stands to keep the cones in place while driving		
	<ul style="list-style-type: none"> <li>Supply six miniature cones to direct the public to the query and pay point area of the trailer</li> </ul>		
25	Fit cone support poles to prevent the traffic cones from moving around		
26	<p>Supply and fit a portable 2,5KVA generator, inverter type(specification)</p> <p><b>EZ3000 2,5KVA</b></p> <p><b>Drive</b></p> <p>AC Frequency (hz) 50</p> <p>AC Output Voltage (V) 220</p> <p>Rated AC Output (kVA) 2,3</p> <p>Max AC Output (kVa) 2,5</p> <p>DC Output N/A</p> <p>Continuous Operating Hours (hrs) 8,3</p> <p>Operating Noise Level @ 7m (dB(A))</p> <p><b>Engine</b></p> <p>Model GP200</p> <p>Type Air-cooled, 4 stroke, OHV, single cylinder</p> <p>Displacement (cc) 196</p> <p>Ignition System Transistorized Magneto</p> <p>Starting System Recoil</p> <p>Fuel Tank Capacity (l) 13</p> <p>Dimensions (L x W x H) (mm) 595 x 435 x 485</p>		



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

	Dry weight (kg)	42		
27	Install support brackets for the generator to prevent the generator from moving around during transit			
28	Supply and fit at least two reflective triangular traffic roadblock signs			
29	Fit brackets to keep the traffic signs in place during transport			
30	Supply one wheel clamp with mounting bracket			
31	Supply and fit two fire extinguishers in easy reachable positions			
32	Supply and fit one first aid box with standard Regulation-7 consumables			
33	Supply and fit two sanitizing hand stations			
34	Supply and fit at least four LED traffic flashlights/torches			
35	Supply electrical extension reel			
36	Supply and fit 5-Lit Gerry can with safety container			
37	Supply and fit a portable speed hump with carry bag			
38	Supply and fit a safety strap for the Generator			
39	Fit warning flashing blue lights on front and back of trailer			
40	Supply four traffic safety jackets with removable sleeves			
	<b>Computer and Camera Equipment</b>			
41	Supply and one computer for the following functionality			
	<ul style="list-style-type: none"> <li>• i5 processor 2,4 to 4,7 GHz tower</li> <li>• Windows 11pro</li> <li>• 8GB</li> <li>• 1TB HDD</li> <li>• 15inch LCD screen</li> <li>• 21inch LCD screen with HDMI cable connector</li> </ul>			
	<ul style="list-style-type: none"> <li>• ANPR</li> <li>• Queries</li> <li>• Cashier point</li> </ul>			
43	Fit one 80mm slip printer			
	<ul style="list-style-type: none"> <li>• Print outstanding notice detail</li> <li>• Receipt printer</li> </ul>			
44	Supply at least 50 Roles of receipt paper with the printer			
45	Supply and fit a LED roof light with a central switch			
46	Supply and fit a ANPR camera that can record number plate data over two oncoming lanes and fit it on the back compartment of the trailer			
47	The ANPR camera type must be able to operate during day and low light, night conditions with onboard OCR capability			
48	The ANPR camera must be able to read and reflect SA number plates and all neighboring country plates			



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

49	The camera must be a network type camera and mounted on the roof of the Trailer and at height that officers can move freely below the field of view		
50	Fit a two/three-meter awning to the side of the trailer to create a shaded area during operations		
51	Supply and fit a safe for storage of cash payments		
52	Supply six locks and a master key to unlock all six		
53	Fit all wiring to supply power and communication to a roof mounted camera. Cables must not be visible and must run in trunking.		
54	Fit a high quality ANPR Camera on the roof of the trailer facing backwards to read plates of oncoming vehicles.		
55	Fit and supply a high quality PA system to be used by the ANPR operator to announce plate detail		
	<b>Requirements During Fitment and Insurance</b>		
56	Fitment and supply to take place within 28 working days		
57	Insurance cover must be provided by the service provider during fitment and delivery		
58	Service provider takes full responsibility during fitment and must test the system with the Offence data before delivery		
59	Training for at least eight officers must be included in the price		
60	12 Month guarantee after fitment		
	<b>Trailer Specifications</b>		
61	The Tare Mass must not be more than 460kg		
62	Not higher than 1300mm		
63	No longer than 2800mm		
64	The workable space must be not less than 1500mm		
65	The trailer must not be wider than 3000mm		
66	The ground clearance must be at least 210mm		
67	The payload must be at least 500kg		
68	Axle Length 1900mm		
69	Axle Capacity at least 1100kg		





## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

Criteria	points	Verification
<p>The service provider must have experience in supplying warrant of arrest trailer in three different institutions.</p> <p>The service provider attached the reference letters.</p> <p>04 projects=40 2-3 projects=20</p>	40	<p>The service provider must provide traceable reference letter.</p>

### Specific Goals

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification document(s)
<b>Specific goals 2: RDP Goals</b>		
Promotion of south African owned enterprises	20	<p>CIPC registration Certificate (Companies and Intellectual Property Commission)</p> <p>Or</p> <p>Detailed CSD report verification on CSD portal by the Municipality)</p> <p>Or</p> <p>Certified Copy RSA Identity document of the director(s)</p>



**SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

**Approval of Terms of Reference**

Signed by and on behalf of the Umzimkhulu Municipality by  
..... *C. Arey* ..... in her/his capacity as  
..... *Municipal Manager* ..... she/he is being duly authorized thereto  
and warranting such authority, at *Umzimkhulu* ..... on the *29*.....day of  
..... *August* ..... 20*23*.....Signature ..... *C. Arey* HOD/  
**DELEGATED OFFICIAL TO SIGN**



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

### **Annexure C:** **Evaluation Criteria**





## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

### First Phase of the Evaluation (SCM Compliance)

1. The suppliers must be registered on CSD.
2. Submit Quotation document.
3. The suppliers must submit CSD Registration Number & SARS PIN
4. MBD Forms (relevant)
5. Municipal utility bill for municipal rates and services for all directors of the company (owners, shareholders. Executive directors / non-executive directors) AND for the company to confirm that Municipal rates are not in arrears for more than 90 days.
6. Certificate of Authority” to sign all documents in connection with this Tender and any contract or agreement which may arise therefrom, duly signed, and dated, shall be provided by the Board of Directors of the firm and shall be attached and must be on a Company letter head example is provided on the document.

**NB: In the event of a mistake having been made it shall be crossed out in ink and be accompanied by a full signature at each alteration. The municipality reserves the right to reject the tender if corrections are not made in accordance with the statement above. (Usage of correction pen is not permitted)**

### Second Phase of Evaluation

**Evaluation Criteria minimum threshold 20 points/50%**

Criteria	Points	Verification
<p>The service provider must have experience in supplying warrant of arrest trailer in three different institutions.</p> <p>The service provider must attach the reference letters.</p> <p>04 projects=40</p> <p>2-3 projects=20</p>	40	The service provider must provide traceable reference letter

**120 days Price Validity**



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

### Specific goals

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification document(s)
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<b>Specific goals 2: RDP Goals</b>		
Promotion of south African owned enterprises	<b>20</b>	CIPC registration Certificate (Companies and Intellectual Property Commission)  Or  Detailed CSD report verification on CSD portal by the Municipality  Or  Certified Copy RSA Identity document of the director(s)

80/20 Preferential points system

- 80**            **Price**
- 20**            **Specific Goals**



## SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER

### Price

$$Ps = 80 \frac{(1 - (Pt - Pmin))}{Pmin}$$

**TOTAL POINTS** **100**

### General terms of specification

Compulsory briefing : No  
Closing date : Stated on the advert

### Terms of reference conditions

- Duration of the project –Once off.
- Tendered amount must be firm include vat.
- Requirement (specified on the specification)
- Price must be Validity for 90 days.



**SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

**SCM COMPLIANCE ANNEXURE: A**

- Attach Central Suppliers Database registration (CSD) copy / CSD registration number



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

### **SCM COMPLIANCE ANNEXURE: B**

- Specific goals (attach required documents for points allocation)



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

### **SCM COMPLIANCE ANNEXURE: C**

1. Sign MBD 1, 3.1,4, 6.1, 8 & 9 (MBD 5 for tenders above R10M)



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

### **SCM COMPLIANCE ANNEXURE: D**

-Attach updated municipal utility bill for the property rates and services for the company not in arrears for more than 90 days / Valid lease Agreement / affidavit when you operate at Home

**Preferred address on CSD will be utilised to verify if the information provided is correct.**

Based on the protection of personal information ACT 4 of 2013, came into effect on the 1<sup>st</sup> of July 2021. Service providers must attach recent municipal rates and taxes statement for the company.

For further verification on the submitted documents, bidders may be requested to submit most recent updated **SCM COMPLIANCE ANNEXURE: D** as part of evaluation process.



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

### **SCM COMPLIANCE ANNEXURE: E**

- Attach municipal utility bill for property rates and services for the directors not in arrears for more than 90 days.  
or
- attach a valid lease agreement if the director is leasing residential property.  
or
- attach affidavit confirming the director is not responsible for the utility bill for the address of residence and it must be accompanied by the utility bill for property rates and services of the person responsible  
or
- signed confirmation from the municipality stating the areas is not billed / the director is not billed for property rates and services.  
or
- attach affidavit or confirmation from the chief / local leader or confirmation from the municipality if you stay in a rural area.  
or
- attach copy of a marriage certificate if utility bill for property rates and services in under your spouse.

**Preferred address on CSD will be utilised to verify if the information provided is correct.**

Based on the protection of personal information ACT 4 of 2013, came into effect on the 1<sup>st</sup> of July 2021. Service providers must attach recent municipal rates and taxes statement for its directors.

For further verification on the submitted documents, bidders may be requested to submit the most recent updated SCM COMPLIANCE ANNEXURE: E as part of evaluation process.





## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

### **SCM COMPLIANCE ANNEXURE: F**

Attach Certificate of Authority” to sign all documents in connection with this Tender and any contract or agreement which may arise therefrom, duly signed and dated, shall be provided by the Board of Directors of the firm and shall be attached and must be on a Company letter head.

**(Example is provided on Form B)**



## **SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

### **Tender Conditions**

- The Municipality may request clarity pertaining the Proposal / response if it's not clear.
- Presentation may be required for Clarity purposes,
- The Municipality may request for a price negotiation when necessary.
- Use of correction pen is prohibited.
- The Municipality may request price confirmation on goods / material that has price fluctuation and service providers must respond within the stipulated time.
- The municipality may request extension of validity period.
- Communication method for extension on validity / addendums or any other information may be through emails / newspaper / municipal website.



**SUPPLY AND DELIVERY OF WARRANT OF ARREST TRAILER**

**ANNEXURE E**

**RETUNABLE DOCUMENT**



## RETURNABLE DOCUMENT

### FORMS TO BE COMPLETED BY THE BIDDER:

Bidders shall note that completed Forms A, B, C, D, E & F must be included in the proposal.

The information contained on these forms, plus the supporting documentation will be used in the evaluation of the proposals.



**FORM A:**

**CERTIFICATE OF ATTENDANCE AT THE CLARIFICATION MEETING**

This is to certify that  
..... Representative of  
(Service Provider) .....

.....of  
(address) .....

.....  
..

.....  
...

telephone number .....  
(.....)

fax number ..... (.....)  
.....

e-mail  
.....

attended the clarification meeting on (date)  
.....

I CERTIFY that I am satisfied with the description of the work and explanations given by the said Employer's Representative and that I understand perfectly what is required in compiling my proposal.

CONSULTANT'S REPRESENTATIVE: (Signature) .....

EMPLOYER'S REPRESENTATIVE: (Signature).....



**FORM B:**

**CERTIFICATE OF AUTHORITY FOR SIGNATURE**

**(do not sign the examples)**

The Tenderer must indicate the enterprise status by ticking the appropriate box hereunder.

(I) SOLE PROPRIETOR	(II) CLOSE CORPORATION	(III) PARTNERSHIP	(IV) COMPANY	(V) JOINT VENTURE / CONSORTIUM	
				Incorporated	
				Unincorporated	

The Tenderer must provide a certificate in the form of a resolution of the partners or directors authorising the signatory on behalf of the enterprise(s) **and such resolution shall include a specimen signature of the signatory.**

**Failure to provide the certificate(s) in the form of a resolution as described above shall result in the tender being considered non-responsive and rejected.**

**NB: Certificate of Authority” to sign all documents in connection with this Tender and any contract or agreement which may arise therefrom, duly signed and dated, shall be provided by the Board of Director(s) of the firm and shall be attached and must be on a Company letter head (signature of signatory is required) example (s) is provided below ;**



**(I) CERTIFICATE FOR SOLE PROPRIETOR (example)**

I....., hereby confirm that I am the sole owner  
of                    the                    business                    trading                    as:  
.....

**Specimen Signature of Sole Owner:** .....

**Date:** .....



**(II) CERTIFICATE FOR CLOSE CORPORATION (example)**

I / We, the undersigned, being the key members in the business trading as..... hereby authorise Mr/Ms ..... acting in the capacity of ..... to sign all documents in connection with the tender for Contract No. .... and any contract resulting from it on our behalf.

**Signatures of Members:**

NAME	ADDRESS	SIGNATURE	DATE

**Note:** *This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.*

**Specimen Signature of Signatory:** .....

**Date:** .....







**(IV) CERTIFICATE FOR COMPANY (example)**

I ....., chairperson of the Board of Directors

of ....., hereby confirm that by resolution of the Board

(Copy attached) taken on ..... 20.....,

Mr/Ms ....., acting in the capacity of

....., was authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

**Signature of Chairman:**

.....

**Specimen Signature of Signatory:** .....

**Date:** .....



**(V) CERTIFICATE FOR JOINT VENTURE / CONSORTIUM (example)**

[This Returnable Schedule is to be completed by a Joint Venture / Consortium]

We, the undersigned, are submitting this tender offer in Joint Venture / Consortium and hereby authorise Mr/Ms....., authorised signatory of the company ....., acting in the capacity of Lead Partner, to sign all documents in connection with the tender offer and any contract resulting therefrom on our behalf.

NAME OF COMPANY	ADDRESS	DULY AUTHORISED SIGNATORY
Lead Partner		Signature..... Name..... Designation..... Date.....
		Signature..... Name..... Designation..... Date.....
		Signature..... Name..... Designation..... Date.....



In addition to this Certificate of Authority on behalf of the JV or Consortium, separate Certificates of Authority are also required from each parent company to the Joint Venture or Consortium. These must be in the form of a resolution of the partners or directors authorising the signatory on behalf of the enterprise to sign the JV or Consortium Certificate of Authority.

For example, if a joint venture partner is a limited liability company, then a resolution of the board of directors for that company is required to demonstrate that the person signing on behalf of the JV has the authority to do so from the parent company. The tenderer must do this either by using the relevant pro forma certificate (I), (II), (III) or (IV), as provided in this Returnable Form B, for that particular type of parent organisation, or by providing a certificate in the form of a resolution of the partners or directors authorising the signatory on behalf of the enterprise **and such resolution shall include a specimen signature of the signatory.**



**FORM C:**

**RELEVANT EXPERIENCE**

Employer (Name, Tel. No. or Fax No.)	Details of Project	Value of Work (fees)	Year

Continued overleaf... -/



**FORM C: RELEVANT EXPERIENCE (Continued)**

Employer (Name, Tel. No. or Fax No.)	Details of Project	Value of Work (fees)	Year

*Failure to provide the necessary information will compromise the proposal.*

**SIGNED ON BEHALF OF THE CONSULTANT**

.....



**FORM D:**

**BANK DETAILS**

The Consultant shall provide details of banking details which shall be applicable to this contract. In the case of a joint venture, a collective joint venture account shall be provided and details provided below shall be of the joint venture account.

Bank Details - Bank Name: .....  
Address: .....  
Account Number: .....  
Contact Person: .....  
Tel No.: .....  
Fax No.: .....

Auditor Details - Firm Name: .....  
Address: .....  
Firm Number: .....  
Contact Person: .....  
Tel No.: .....  
Fax No.: .....

**SIGNED ON BEHALF OF THE CONSULTANT:**

.....



**Form E:**

**PROPOSED FEE STRUCTURE**  
*(To be prepared and attached by Bidder)*





**Form F**

**MBD Forms**

**PART A  
INVITATION TO QUOTE**

**YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS OF THE (UMZIMKHULU MUNICIPALITY)**

QUOTE NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).**

QUOTE RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE QUOTE BOX SITUATED AT (169 MAIN STREET, UMZIMKHULU, 3297)


**SUPPLIER INFORMATION**

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3 ]
---	--	--	--

TOTAL NUMBER OF ITEMS OFFERED		TOTAL QUOTE PRICE	R
-------------------------------	--	-------------------	---

SIGNATURE OF BIDDER	.....	DATE	
---------------------	-------	------	--

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

**QUOTATION PROCEDURE ENQUIRIES MAY BE DIRECTED TO:      TECHNICAL INFORMATION MAY BE DIRECTED TO:**

DEPARTMENT	BTO ( SCM )	CONTACT PERSON	
CONTACT PERSON	Miss O Basi	TELEPHONE NUMBER	
TELEPHONE NUMBER	039 259 5034	FACSIMILE NUMBER	
FACSIMILE NUMBER	039 259 0427	E-MAIL ADDRESS	
E-MAIL ADDRESS	<a href="mailto:basio@umzikhulum.gov.za">basio@umzikhulum.gov.za</a>		

**PART B  
TERMS AND CONDITIONS FOR QUOTATION**

**1. QUOTE SUBMISSION:**

- 1.1. QUOTATIONS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL QUOTATION MUST BE SUBMITTED WITH THE QUTATION DOCUMENT**
- 1.3. THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

**2. TAX COMPLIANCE REQUIREMENTS**

- 2.1 QUOTATIONS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE QUOTATION.
- 2.6 IN QUOTATIONS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

**3. QUESTIONNAIRE TO QUOTING FOREIGN SUPPLIERS**

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  YES  NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?  YES  NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  YES  NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?  YES  NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  YES  NO

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

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE QUOTE INVALID.  
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: .....

DATE: .....

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of Bidder.....	Bid Number.....
Closing Time .....	Closing Date .....

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)

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

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

\*\* all applicable taxes" includes value- added tax, if a VAT vender

**MBD 4**

**DECLARATION OF INTEREST**

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

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

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number: .....

3.3 Position occupied in the Company (director, trustee, hareholder<sup>2</sup>):.....

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. ....

.....

<sup>1</sup>MSCM 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.

<sup>2</sup> 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:  
.....  
.....





**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**

- 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:

	<b>POINTS</b>
<b>PRICE</b>	80
<b>SPECIFIC GOALS</b>	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

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

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)
Promotion of south African owned enterprises		20		

**DECLARATION WITH REGARD TO COMPANY/FIRM**

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

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

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

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

.....	
<b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>	Yes <input type="checkbox"/>	No <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>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.3.1	If so, furnish particulars:		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

**CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME) .....  
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS  
 DECLARATION FORM TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,  
 ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION  
 PROVE TO BE FALSE.**

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> 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:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<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**

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 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.

<sup>3</sup> 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

Js9141w 4