

[Open Form](#)

STEVE TSHWETE LOCAL MUNICIPALITY

QUOTATION NO. **Q14.03.21**

CALLING FOR QUOTATIONS FOR GOODS (R 30 000 TO R 200 000.00)

SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED

CLOSING DATE:	24/03/2021	TIME	12H00
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NAME OF COMPANY	
TOTAL AMOUNT (MBD 3.1)	
CENTRAL SUPPLIER DATABASE NUMBER	MAAA
CONTACT PERSON	
TELEPHONE NUMBER	
FAX NUMBER	

ENQUIRIES REGARDING QUOTATION PROCEDURES		TECHNICAL ENQUIRIES	
DIRECTORATE FINANCIAL SERVICES SUPPLY CHAIN MANAGEMENT UNIT		DIRECTORATE: Infrastructure Services	
KENNETH MAHLANGU		Sharon Msebe	
CHIEF DEMAND & ACQUISITION		Assistant Director: Municipal buildings services	
TEL. NUMBER	013 249 7702	TEL. NUMBER	013-249 7000/7020
QUOTATION ISSUED BY			
NL SIBANYONI		LEGAL & ADMINISTRATION DEPARTMENT	
BUYER		TEL. NUMBER	013 249 7352
STEVE TSHWETE LOCAL MUNICIPALITY		P.O. BOX 14, MIDDELBURG, 1050	

QUOTATION DETAILS						
QUOTATION NUMBER	Q14.03.21					
TENDER TITLE	SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED					
CLOSING DATE	24/03/2021		CLOSING TIME		12H00	
SITE MEETING	DATE	N/A	TIME	N/A	COMPULSORY	N/A
SITE MEETING ADDRESS	N/A					
CIDB GRADING REQUIRED	YES		LEVEL AND CATEGORY		2EB	
QUOTATION DOCUMENT FEE	FREE OF CHARGE		PREFERENCE POINT SYSTEM		80/20	
QUOTATION BOX SITUATED AT	Supply Chain Mangement Office, Cnr of Walter Sisulu & Protea street, Middelburg					
OPERATING HOURS	The bid box is open during office hours, Monday to Thursdays from 8h00 to 16h00 and Fridays from 8h00 to 13h00.					
OFFER TO BE VALID FOR	90	DAYS FROM THE CLOSING DATE OF QUOTATION.				

PLEASE NOTE:

1. Prospective suppliers must be registered on CSD prior to submitting quotation and copy of said document must be attached to quotation.
2. Quotations that are deposited in the incorrect box will not be considered.
3. Mailed, telegraphic, telex, or faxed quotations will not be accepted.
4. No late quotations after closing date and time will be accepted.
5. Quotations not clearly marked and unamend will not be accepted.
6. Quotations may only be submitted on the quotation documentation provided by the municipality.
7. No awards will be made to a person:
 - i. Who is in the service of the state,
 - ii. If that person is not a natural person , of which any director, manager, principal shareholder or stakeholder is a person in the service of the state
 - iii. Who is an advisor or consultant contracted with the municipality or municipal entity

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BIDDER

WITNESS

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PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE STEVE TSHWETE LOCAL MUNICIPALITY					
BID NUMBER:	Q14.03.21	CLOSING DATE:	24/03/2021	CLOSING TIME:	12:00
DESCRIPTION	SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT (STREET ADDRESS)

Magasyn Stores					
Corner Walter Sisulu and Protea Road					
Middelburg					
1050					
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:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
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 BID PRICE		R
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Finance – SCM		CONTACT PERSON	Sharon Msebe	
CONTACT PERSON	NL Sibanyoni		TELEPHONE NUMBER	013 249 7020/7095	
TELEPHONE NUMBER	013 249 7352		FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS	sharonm@stlm.gov.za	
E-MAIL ADDRESS	ntuthukos@stlm.gov.za				

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PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 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 BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

QUOTATION NOTICE & INVITATION



STEVE TSHWETE LOCAL MUNICIPALITY

QUOTATION NO.: Error! Reference source not found.

CLOSING DATE: Error! Reference source not found. **AT 12H00**

SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), quotations are hereby invited for SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED

Quotation documents and specifications are available on the municipal website(www.stlm.gov.za)

The closing time for receipt of quotations is **12:00hrs** on **24/03/2021**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late quotations** will under no circumstances be considered and accepted. The quotation box will be emptied just after closing time on the closing date. Hereafter all quotations will be public.

Any technical enquiries relating to the quotation document may be directed to Sharon Msebe, Error! Reference source not found. on **013 249 7000/7020/7095**.

Fully completed quotation documents, clearly marked "Quote No. **Error! Reference source not found.**: **Error! Reference source not found.**" with "**NAME of SUPPLIER**" must be placed in a sealed envelope and placed in the quotation box at **Supply Chain Mangement Office, Cnr of Walter Sisulu & Protea street, Middelburg** by no later than 12h00 on **24/03/2021**. The envelope must be endorsed with number, title and closing date as indicated above.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Steve Tshwete Local Municipality where 80 points will be allocated in respective of price and 20 points in repective of BBEE. Bidders will be evaluated on functionality whereby a minimum score of 60 out of a possible 100 has to be obtained before financial proposals and BBEE can be looked at.

No awards will be made to a person:

- Who is not registered on the Central Supplier Database
- Who is in the service of the state;
- If that person is not a natural person , of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

The municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quote or to accept a part of it. The municipality does not bind itself to accepting the lowest quotation or award a contract to the bidder scoring the highest number of points.

The following documents have to be attached:

- **Original certified copy of valid BBEE Certificate (non-compulsory, failure to submit no points will be awarded) only SANAS accredited or Affidavits will be accepted.**
- **Copy of company registration certificate(CK) - Compulsory**
- **Copy/ print Tax Compliance status pin issued by SARS- Non-Compulsory**

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- **Copy of current municipal account (not older than 3 months) – copy of Lease Agreement (and landlord's municipal rates account) – Compulsory**
- **CSD summary report – Non-compulsory**
- **Copy of the registration – Compulsory**
- **All forms completed in full – Compulsory**
- **Valid proof of registration with CIDB on 2EB or higher- Compulsory**
- **Local content is applicable on as per MBD 6.2 and Annexure C- Compulsory**

B KHENISA
MUNICIPAL MANAGER
STEVE TSHWETE LOCAL MUNICIPALITY
Municipal Civic Building
Wanderers Avenue
MIDDELBURG, 1050

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	BIDDER	WITNESS	EMPLOYER	WITNESS	

C2 PRICING SCHEDULE

C2.1 PRICING INSTRUCTIONS

- a) These pricing instructions provide the tenderer with guidelines and requirements with regard to the completion of the pricing schedule. These pricing instructions also describe the criteria and assumptions which will be assumed in the contract to have been taken into account by the tenderer when developing his prices.
- b) The pricing schedule shall be read with all the documents which form part of this contract.
- c) The following words have the meaning hereby assigned to them:

Words/Abbreviation	Meaning
Example: M	Meter

- d) The rates to be inserted in the pricing schedule are to be full inclusive for the work described under the specification. Such rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit.
- e) A rate is to be entered against each item in the Schedule of Fees and Disbursements. An item against which no rate is entered will be accepted as a rate of nil having been entered against such items and covered by the other prices or rates in the schedule.
- f) All rates and sums of money quoted in the pricing schedule shall be in Rands and whole cents. Fractions of a cent shall be discarded.
- g) All travelling costs, accommodation, meals and other incidental costs are to be included in the time based costs.
- h) Provisional amounts shall only be expended on the specific instruction of the Employer.
- i) All prices and rates entered in the pricing schedule must be **exclusive of Value Added Tax (VAT)**.
- j) If registered VAT is should be added at below the schedule. If not VAT registered indicate zero or “-“
- k) Only firm prices will be accepted. Non-firm prices (including prices subject to rates of exchange variations) will not be considered.
- l) In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- m) In cases of contract periods longer than 12 months and price adjustments is applicable, it will be based on CPI. If higher inflation is required indicate CPI + and number %.
- n) If the tender required firm (fixed prices) the amount indicated in Colum D will be the tender amount.
- o) If the tender amount is payable at end of contract on delivery of goods and services, Scratch out total per month with N/A or “-“
- p) If the tender amount is based on rates (Column B), the tender will be awarded to the rate and the total contract amount will only be used for evaluation purposes.

MBD 3.1 BID PRICE

Bid Number:

(Note : Contract amount to be carried over to Form of Offer C1.1.1)

ITEM	TASK	UNIT	EXPECTED QUANTITY/ SERVICES	RATE	AMOUNT
1	Labour only				
1.1	Normal Working hours (07:30 to 16:30) Monday to Thursday (07:30 to 13:30) Friday	Per hour	1	R	R
1.2	After hours and Saturdays	Per hour	1	R	R
1.3	Sundays and Public Holidays	Per hour	1	R	R
2	Travelling cost (Only travelling within 50km of MP313 radius)	Km	1	R	R
3	Issue COC	m ²	1	R	R
	Supply, delivery and off-loading of material:				
4	Plugs and Switches				
4.1	Single plug Socket	Per Unit	1	R	R
4.2	Double plug Socket	Per Unit	1	R	R
4.5	Power skirting white single plug Socket	Per Unit	1	R	R
4.6	Power skirting white double plug Socket	Per Unit	1	R	R
4.7	Power skirting red/dedicated single plug Socket	Per Unit	1	R	R
4.8	Power skirting red/dedicated double plug Socket	Per Unit	1	R	R
4.9	Plug top EURO or equivalent	Per Unit	1	R	R
4.10	Plug top EURO Twin or equivalent	Per Unit	1	R	R
4.11	Plug multi 1 x 16 A	Per Unit	1	R	R
4.12	Plug multi 2 x 5 A	Per Unit	1	R	R
4.13	Plug CBI 4 x 4 A or equivalent	Per Unit	1	R	R
4.14	Socket outlet box 4 x 2	Per Unit	1	R	R
4.15	Single lever 1 way switch	Per Unit	1	R	R
4.16	Two lever 1 way switch	Per Unit	1	R	R
4.17	Three lever 1 way switch	Per Unit	1	R	R
4.18	Dedicated socket outlet (Complete with Covers) 4 x 2 5 A	Per Unit	1	R	R
4.19	SWT S2000 SL/W 4 x 2	Per Unit	1	R	R
4.20	Complete Extension box with covers (One socket Outlet)	Per Unit	1	R	R
4.21	Complete Extension box with covers (Two socket Outlets)	Per Unit	1	R	R
4.22	PVC Gland 20 mm ²	Per Unit	1	R	R
4.23	PVC Gland 25 mm ²	Per Unit	1	R	R

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5	<u>WIRES</u>				
5.1	GP Wire 1mm ²	M	1	R	R
5.2	GP Wire 1.5 mm ²	M	1	R	R
5.3	GP Wire 2.5 mm ²	M	1	R	R
5.4	GP Wire 4 mm ²	M	1	R	R
5.5	GP Wire 6 mm ²	M	1	R	R
5.6	GP Wire 10 mm ²	M	1	R	R
5.7	GP Wire 16 mm ²	M	1	R	R
6	<u>CABLES</u>				
6.1	2 core surfix 1.5 mm ²	M	1	R	R
6.2	2 core surfix 2.5 mm ²	M	1	R	R
6.3	2 core surfix 4 mm ²	M	1	R	R
6.4	2 core surfix 6 mm ²	M	1	R	R
6.5	3 core surfix 1.5 mm ²	M	1	R	R
6.6	3 core surfix 2.5 mm ²	M	1	R	R
6.7	3 core surfix 4 mm ²	M	1	R	R
6.12	Power skirting cover plate for socket outlets	M	1	R	R
6.13	Powder coated double compartment steal power skirting with stop ends	M	1	R	R
6.14	RAMSET ED655	M	1	R	R
6.15	Trunk 16 mm x 6 mm	M	1	R	R
6.16	Trunk 25 mm x 16 mm	M	1	R	R
6.17	Trunk 25 mm x 25 mm	M	1	R	R
6.18	Cable Comms. 4 x Core	M	1	R	R
6.19	20 mm ² Conduit PVC pipe with joints and stop ends	M	1	R	R
6.20	25 mm ² Conduit PVC pipe with joints and stop ends	M	1	R	R
6.21	32 mm ² Conduit PVC pipe with joints and stop ends	M	1	R	R
6.22	40 mm ² Conduit PVC pipe with joints and stop ends	M	1	R	R
7	<u>LIGHT AND FITTINGS</u>				
7.2	2 Ft Tube 18-36 W	Per Unit	1	R	R
7.3	4 Ft Tube 36-41 W	Per Unit	1	R	R
7.4	5 Ft Tube 58 W	Per Unit	1	R	R
7.5	8 Ft Tube 75 W	Per Unit	1	R	R
7.6	PL 9 W bulb/tubes	Per Unit	1	R	R
7.7	PL 13 W bulb/tubes	Per Unit	1	R	R
7.8	PL 18 W bulb/tubes	Per Unit	1	R	R
7.9	Wall mounted DC emergency lights	Per Unit	1	R	R
7.10	2 Ft light fitting (One globe/tube holder)	Per Unit	1	R	R
7.10.1	2 Ft light fitting (Two globe/tube holder)	Per Unit	1	R	R

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7.10.2	2 Ft light fitting (Three globe/tube holder)	Per Unit	1	R	R
7.10.3	2 Ft light fitting (Four globe/tube holder)	Per Unit	1	R	R
7.11	4 Ft light fitting (One globe/tube holder)	Per Unit	1	R	R
7.11.1	4 Ft light fitting (Two globe/tube holder)	Per Unit	1	R	R
7.11.2	4 Ft light fitting (Three globe/tube holder)	Per Unit	1	R	R
7.11.3	4 Ft light fitting (Four globe/tube holder)	Per Unit	1	R	R
7.12	5 Ft light fitting (One globe/tube holder)	Per Unit	1	R	R
7.12.1	5 Ft light fitting (Two globe/tube holder)	Per Unit	1	R	R
7.12.2	5 Ft light fitting (Three globe/tube holder)	Per Unit	1	R	R
7.12.3	5 Ft light fitting (Four globe/tube holder)	Per Unit	1	R	R
7.14	2D Bulb fittings	Per Unit	1	R	R
7.15	2D Bulb tubes	Per Unit	1	R	R
7.16	Starter ST111	Per Unit	1	R	R
7.17	160 W bulb ES/BC	Per Unit	1	R	R
7.18	400 W bulb ES/BC	Per Unit	1	R	R
7.19	500 W bulb ES/BC	Per Unit	1	R	R
7.20	E40 Tube bulb 85 W	Per Unit	1	R	R
7.21	Day night switch P14/LS20 blue	Per Unit	1	R	R
7.22	Chokes – 40 W	Per Unit	1	R	R
7.23	Chokes – 65 W	Per Unit	1	R	R
7.24	Chokes – 58 W	Per Unit	1	R	R
7.25	Tube 1500 W Q1	Per Unit	1	R	R
7.26	Ballasts – 2FT 18-36 W	Per Unit	1	R	R
7.27	Ballasts – 4FT 36-41 W	Per Unit	1	R	R
7.28	Ballasts – 5FT 58 W	Per Unit	1	R	R
7.29	Ballasts – 8FT 75 W	Per Unit	1	R	R
7.30	40 x 2 Electronic Ballasts 18-36 W	Per Unit	1	R	R
7.31	54 x 2 Electronic Ballasts 36-41 W	Per Unit	1	R	R
7.32	58 x 2 Electronic Ballasts 58 W	Per Unit	1	R	R
7.33	54 x 4 Electronic Ballasts 75 W	Per Unit	1	R	R
7.34	Two way ballasts	Per Unit	1	R	R
7.35	Bowl fitting 6 inch	Per Unit	1	R	R
7.36	Bowl fitting 8 inch	Per Unit	1	R	R
7.37	60 W energy saver	Per Unit	1	R	R
7.38	15 W EJ Flash energy saver	Per Unit	1	R	R
7.39	14 W BC energy saver	Per Unit	1	R	R
7.40	80 W E40 energy saver	Per Unit	1	R	R
7.41	85 W E40 energy saver	Per Unit	1	R	R
7.42	20/22 W BC energy saver	Per Unit	1	R	R
7.43	9 W ES energy saver	Per Unit	1	R	R

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7.44	70 W compact bulbs	Per Unit	1	R	R
7.45	70 W NPS bulbs	Per Unit	1	R	R
7.46	150 W NPS bulbs	Per Unit	1	R	R
7.47	500 W spotlights tubes	Per Unit	1	R	R
7.48	1000 W spotlights tubes	Per Unit	1	R	R
7.49	1500 W spotlights tubes	Per Unit	1	R	R
7.52	HPS Tube 250 watts	Per Unit	1	R	R
7.53	HPS Tube 400 watts	Per Unit	1	R	R
7.54	HPS Tube 600 watts	Per Unit	1	R	R
8	<u>DOWN LIGHTS</u>				
8.1	SWT Down lite LS16	Per Unit	1	R	R
9	<u>ISOLATOR</u>				
9.1	Stove isolator 60 A	Per Unit	1	R	R
9.2	Stove isolator 80 A	Per Unit	1	R	R
10	<u>CIRCUIT BREAKERS</u>				
10.1	10 amp Circuit Breaker 2.5 kA	Per Unit	1	R	R
10.2	20 amp Circuit Breaker 2.5 kA	Per Unit	1	R	R
10.3	30 amp Circuit Breaker 2.5 kA	Per Unit	1	R	R
10.4	40 amp Circuit Breaker 2.5 kA	Per Unit	1	R	R
10.5	60 amp Circuit Breaker 2.5 kA	Per Unit	1	R	R
10.6	20 amp Circuit Breaker 5 kA	Per Unit	1	R	R
10.7	40 amp Circuit Breaker 5 kA	Per Unit	1	R	R
11	<u>EARTH LEAKAGE</u>				
11.1	60 amp Earth Leakage 2.5 kA	Per Unit	1	R	R
11.2	63 amp Earth Leakage 2.5 kA	Per Unit	1	R	R
11.3	80 amp Earth Leakage 3 phase	Per Unit	1	R	R
11.4	100 amp Earth Leakage 3 phase	Per Unit	1	R	R
11.5	Distribution Board (Ready Board)	Per Unit	1	R	R
11.6	8 way Distribution Board	Per Unit	1	R	R
11.7	12 way Distribution Board	Per Unit	1	R	R
11.11	DB blanks	Per Unit	1	R	R
			1		
12	<u>CONTACTORS</u>		1		
12.1	16 amp Contactor 240 V	Per Unit	1	R	R
12.2	16 amp Contactor 380 V	Per Unit	1	R	R
12.3	25 amp Contactor 240 V	Per Unit	1	R	R

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12.4	25 amp Contactor 380 V	Per Unit	1	R	R
			1		
13	<u>ELECTRICAL SPARE PARTS</u>				
13.1	Fuses	Per Unit	1	R	R
13.2	Insulation tape	Per Unit	1	R	R
13.3	Element 2 Y8	Per Unit	1	R	R
13.4	Element Baile SBEB52	Per Unit	1	R	R
13.5	Element VRY 3 kW	Per Unit	1	R	R
13.10	Silicone wire	Per Unit	1	R	R
13.16	Tube PL 13 W	Per Unit	1	R	R
13.17	Gall 6" F/GL	Per Unit	1	R	R
13.20	Gate motor batteries 12.0V, 7 amp battery	Per Unit	1	R	R
13.21	Gate motor ET BLU MIX remotes with four buttons	Per Unit	1	R	R
13.22	Radiant occupancy/motion sensor indoor 1200 W	Per Unit	1	R	R
13.23	Cable chips	item	1	R	R
13.24	Porcelain screws midget	item	1	R	R
13.25	Self tapping screws	item	1	R	R
13.26	Butter fly screws	item	1	R	R
13.27	16 mm Ferules	item	1	R	R
13.28	16 x 10mm lugs	item	1	R	R
13.29	16x16 Splicing Kid	No	1	R	R
	Sub-total				R
	VAT at 15%				R
	TOTAL AMOUNT				R

- **QUANTITIES INDICATED ABOVE ARE FOR EVALUATION PURPOSES ONLY**
- **OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID**
- **BIDDERS MUST FILL IN (BILL OF QUANTITIES) C2.2 MBD 3.1 BID PRICE IN FULL, NO OPEN SPACES (RATE NOT PRICED) ON BOQ WILL BE ACCEPTED, FAILURE TO COMPLY BIDDER WILL BE DISQUALIFIED**
- **SCOPE OF WORK MAY BE REDUCED TO ACCOMMODATE THE BUDGETED AMOUNT**

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FORM OF OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the following project:

CALLING FOR QUOTATIONS FOR GOODS

Bid / Tender Number	Q
Tender Title	SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider / consultant under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS THE FOLLOWING:

AMOUNT IN WORDS (INCL. VAT)	AMOUNT IN FIGURES (INCL VAT)
RAND	R

This offer may be accepted by the employer by signing the acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the provider / consultant in the conditions of contract identified in the contract data.

Signature Block: Tenderer

Signature		Date	
Name			
Capacity			
Name of organization			
Address of organization			
Signature of witness		Date	
Name of witness			

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FORM OF ACCEPTANCE

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the service provider / consultant the amounts due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offers shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Part C1 Agreements and contract data, (which includes this agreement)
- Part C2 Pricing data
- Part C3 Scope of work.

and documents or parts thereof, which may be incorporated by reference into Parts C1 to C3 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature Block: Employer			
Signature		Date	
Name			
Capacity			
Name of organization	Steve Tshwete Local Municipality		
Address of organization	P.O. Box 14, Middelburg, 1050		
Signature of witness		Date	
Name of witness			

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BIDDER

WITNESS

EMPLOYER

WITNESS

MBD 4**DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

No.	Information	Please provide detail	
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 ²		
3.4	Company registration number		
3.5	Tax reference number		
3.6	VAT registration number		
Note	<i>(The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.)</i>		
3.7	Are you presently in the service of the state?	Yes	No
	If yes, please furnish particulars :		
3.7.1	Name of director		
3.7.2	Service of state organization		

3.8	Have you been in the service of the state for the past twelve months?	Yes	No
If yes, please furnish particulars :			
3.8.1	Name of director		
3.8.2	Service of state organization		
3.9	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
If yes, please furnish particulars :			
3.9.1	Name of person in the service of state		
3.9.2	Relationship		
3.10	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
If yes, please furnish particulars :			
3.10.1	Name of person in the service of state		
3.10.2	Relationship		
3.11	<i>Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?</i>	Yes	No
If yes, please furnish particulars :			
3.11.1	Name of director		
3.11.2	Service of state organization		
3.12	Is any spouse, child or parent of the company's director trustees, managers, principle shareholders or stakeholders in service of the state?	Yes	No
If yes, please furnish particulars:			
3.12.1	Name of director		

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3.12.2	Name of relative		
3.12.3	Relationship		
3.13	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
If yes, please furnish particulars:			
3.13.1	Name of director		
3.13.2	Related company		
Note:	<p>SCM Regulations:</p> <p>"¹In the service of the state" means to be –</p> <ul style="list-style-type: none"> (a) a member of – <ul style="list-style-type: none"> (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. <p>"² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.</p>		

4. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee Number

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5. I, the undersigned certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

MBD 6.1
PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT
REGULATIONS 2017

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) The 80/20 preference point system will be applicable to this tender

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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2.

- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3.

3.1

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

or

90/10

$$P_s = 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

P_{min} = Price of lowest acceptable bid

4.

- ## 4.1

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	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. **BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. **B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. **SUB-CONTRACTING**

7.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(***Tick applicable box***)

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

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

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Stand Number:.....

8.8 Total number of years the company/firm has been in business:.....

8.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

MBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders 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:

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

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated 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](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

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1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. **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:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____ ELECTRICAL CABLES _____	90 %
_____ PLASTIC PIPES _____	100%
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by 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.

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4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....
NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder entity), the
following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in

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clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Local Content Declaration - Summary Schedule

Annex C

Note: VAT to be excluded from all calculations

(C1) Tender No.
(C2) Tender description:
(C3) Designated product(s)
(C4) Tender Authority:
(C5) Tendering Entity name:
(C6) Tender Exchange Rate:
(C7) Specified local content %

Pula EU GBP

Calculation of local content

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)

Tender summary

Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

Signature of tenderer from Annex B

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BIDDER

WITNESS

EMPLOYER

WITNESS

Date: _____

(C25) Average local content % of tender

The guidance document can be found at: www.dti.gov.za/industrial_development/docs/ip/guideline.pdf

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	BIDDER	WITNESS	EMPLOYER	WITNESS	

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN BY BOTH THE SERVICE PROVIDER (PART 1) AND THE EMPLOYER / MUNICIPALITY (PART 2) AND SIGNED IN THE DUPLICATE.

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

- I hereby undertake to render the services as described in the attached bidding documents to Steve Tshwete Local Municipality in accordance with the requirements and task directives / proposals specifications stipulated in bid number **Error! Reference source not found.** at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the Employer / Municipality during the validity period indicated and calculated from the closing date of the bid.
1. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - 2.1 Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - Service Level Agreement
 - 1.2 General Conditions of Contract;
 - 1.3 Other (specify)
 2. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
 3. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
 4. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
 5. I confirm that I am duly authorized to sign this contract.

SIGNED AT	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	NAME AND CAPACITY
WITNESSES: (SIGNATURE)	DATE
1.	
2.	

MBD 7.2**CONTRACT FORM - RENDERING OF SERVICES****PART 2 (TO BE FILLED IN BY THE EMPLOYER / MUNICIPALITY)**

I _____ in my capacity
as _____ accept your bid under
reference number _____ dated _____
for the rendering of services hereunder and/or further specified in the annexures.

1. An official order indicating service delivery instructions is forthcoming.
2. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice, subject to the National Treasury's Central Supplier Database reflecting your tax status as compliant.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION & CONTENT (IF APPLICABLE)

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

SIGNED AT	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	NAME AND CAPACITY
WITNESSES: (SIGNATURE)	OFFICIAL STAMP
1.	
2.	

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BIDDER

WITNESS

EMPLOYER

WITNESS

MBD 7.1

CONTRACT FORM – PURCHASE OF GOODS / WORKS

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

- (k) I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Steve Tshwete Local Municipality in accordance with the requirements and task directives / proposals specifications stipulated in bid number: **Error! Reference source not found.** at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing date of the bid.
1. The following documents shall be deemed to form and be read and construed as part of this agreement:
- 2.1 Bidding documents, viz
- Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical specification(s)
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
- 1.2 General Conditions of Contract;
- 1.3 Other (specify)
2. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
3. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
4. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
5. I confirm that I am duly authorized to sign this contract.

SIGNED AT	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	NAME AND CAPACITY
WITNESSES: (SIGNATURE)	DATE
1.	
2.	

Error! Reference source not found.					
BIDDER	WITNESS	EMPLOYER	WITNESS		

MBD 7.1**CONTRACT FORM – PURCHASE OF GOODS / WORKS****PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1.

I _____ in my capacity
as _____ accept your bid under
reference number _____ dated _____
for the rendering of services hereunder and/or further specified in the annexures.

An official order indicating service delivery instructions is forthcoming.

I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (IF APPLICABLE)

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

SIGNED AT	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	NAME AND CAPACITY
WITNESSES: (SIGNATURE)	OFFICIAL STAMP
1.	
2.	

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MBD 8

DECLARATION OF BIDDERS 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:
 - 3.1 abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - 3.2 been convicted for fraud or corruption during the past five years;
 - 3.3 willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - 3.4 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	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the accounting officer / authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page	Yes	No
4.1.1	If so, furnish particulars:		
4.2	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)? The Register for Tender Defaulters can be accessed on the National Treasury's website www.treasury.gov.za by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a	Yes	No

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BIDDER

WITNESS

EMPLOYER

WITNESS

Item	Question	Yes	No
	court of law outside the Republic of South Africa) for fraud or corruption during the past five years?		
4.3.1	If so, furnish particulars:		
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	No
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	No
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, the undersigned 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.

NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

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CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

TENDER: Error! Reference source not found. : SERVICES AND MAINTAINANCE OF ELECTRICAL
INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR
THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED Error! Reference source not found.

in response to the invitation for the bid made by:

STEVE TSHWETE LOCAL MUNICIPALITY
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:

NAME OF REPRESENTATIVE

that:

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.

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	BIDDER	WITNESS	EMPLOYER	WITNESS	

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - 7.1 Prices;
 - 7.2 Geographical area where product or service will be rendered (market allocation);
 - 7.3 Methods, factors or formulas used to calculate prices;
 - 7.4 The intention or decision to submit or not to submit a bid;
 - 7.5 The submission of a bid which does not meet the specifications and conditions of the bid;
or
 - 7.6 Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

Error! Reference source not found.					
	BIDDER	WITNESS	EMPLOYER	WITNESS	

RESOLUTION OF BOARD OF DIRECTORS

Resolution of a meeting of the Board of *Directors / Members / Partners of:

		(Enterprise Name)
Held at	(place)	
On	(date)	

RESOLVED that:

1.	The enterprise submits a bid / tender to the Steve Tshwete Local Municipality in respect of the following project:	
	QUOTATION NO. {{BidNumber}}: SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 1) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED	
2.	Mr/Mrs/Ms	
	in his/her capacity a:	(Position in the Enterprise)
	and who will sign as follows:	(Authorized Signature)
be, and is hereby, authorized to sign the bid / tender, and any and all other documents and/or correspondence in connection with and relating to the bid /tender, as well as to sign any contract, and any and all documentation, resulting from the award of the bid / tender to the enterprise mentioned above.		

Directors / Members / Partners of:

	Name	Capacity	Signature
1			
2			
3			

Note:

- * *Delete which is not applicable*
- NB.** *This resolution must be signed by all the Directors / Members / Partners of the Bidding Enterprise*
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page*

ENTERPRISE STAMP

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BIDDER

WITNESS

EMPLOYER

WITNESS

CLEARANCE CERTIFICATE FOR WATER & LIGHTS

Section 45(1)(d) of Municipal Supply Chain Regulations requires that the municipality must reject a bidder whose municipal rates and taxes are in arrears for more than three months.

The purpose of this schedule is to obtain proof that municipal services, rates and taxes of the service provider are not in arrears for more than three months, with the relevant municipality / landlord in the municipal area where the service provider conduct his / her business.

Each bidder must complete the below checklist. (Please tick with **X** where appropriate):

QUESTIONS		YES	NO
1.	Do you own a property?		
2.	Do you receive a municipal rates account?		
3.	Is your municipal rates and taxes account up to date / current (not in arrears for more than three months)?		
4.	If yes, provide the following details:		
4.1	▪ Municipality name		
4.2	▪ Municipal account number		
5.	If yes, please attach proof in the form of the original or certified copy of the bidder's municipal rates and taxes account not older than 3 months		
6.	Does the bidder lease / rent the property where the business is situated?		
7.	If yes, provide the following details:		
7.1	▪ Landlord name		
7.2	▪ Address property is situated		
7.3	▪ Contact number of landlord		
8.	Please attach the copy of the lease agreement signed by the landlord / lessor and the tenant / lessee as proof		
I, (Insert full name)			
of (insert physical address)			
being a Director, Principal Shareholder, owner of company (Insert company name)			
Hereby confirms that, the information submitted in this form is accurate, to the best of my knowledge			
SIGNATURE			

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SCHEDULE 4

EVALUATION SCHEDULE: TENDERER'S EXPERIENCE

The following is a statement of major works of a similar nature successfully executed by myself/ourselves (see clause 2.1(3) of the tender data.

The experience of the tenderer in similar projects or nature or similar areas and conditions in relation to the scope of work for Q :SERVICES AND MAINTAINANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED" will be evaluated.

Briefly describe company or individual experience in regard to the above scope of work and attach this to this schedule.

NB: Proof of previous work history must be attached e.g. purchase order, appointment or reference letter, Completions certificates etc. Failure to attach the documents will result in no points given.

A summary of the relevant work experience in line with the scope of work should be indicated in the table below: (Any additional information regarding previous work experience can be attached to this schedule).

Employer, contact person and telephone number, where available	Description of work (service)	Value of work (i.e. the service provided) inclusive of VAT (Rand)	Date completed

The scoring of the tenderer's experience will be as follows:

	Number of Projects
Non-responsive (score 0)	Tenderer has no experience or no relevant information has been provided
Poor (score 10)	One electrical repairs and maintenance projects on buildings and facilities completed with references and completion certificates 10 Points
Satisfactory (score 20)	Two electrical repairs and maintenance projects on buildings and facilities completed with references and completion certificates 20 Points
Good (score 30)	Three electrical repairs and maintenance projects on buildings and facilities completed with references and completion certificates 30 Points
Very good (score 40)	Four or more electrical repairs and maintenance projects on buildings and facilities completed with references and completion certificates 40 Points

	Value of Projects
Non-responsive (score 0)	Tenderer has no experience or no relevant information has been provided
Poor (score 5)	Accumulative projects on electrical repairs and maintenance to a minimum value of R150 000.00 5 Points
Satisfactory (score 10)	Accumulative projects on electrical repairs and maintenance to a minimum value of R200 000.000 10 Points
Good (score 15)	Accumulative projects on electrical repairs and maintenance to a minimum value of R250 000.000 15 Points
Very good (score 20)	Accumulative projects on electrical repairs and maintenance to a value of more than R300 000.000 20 Points

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NB: Only bidders who score a minimum of 60 points will be further evaluated on price and BBEE.

I the undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.	
SIGNED AT	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	NAME AND CAPACITY

SCHEDULE 5

EVALUATION SCHEDULE PROPOSED ORGANIZATION, STAFFING & KEY STAFF EXPERIENCE

The experience of the tenderer in similar projects or nature or similar areas and conditions in relation to the scope of work for **Q: SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED** will be evaluated.

The tenderer should indicate the company high level organizational structure and composition of their team responsible for this project. The key staff members involved with their main disciplines and or roles of responsibilities (job descriptions) must be attached to this page as well as the proposed technical and support staff allocated to work on the project to successfully implement this tender.

Experience of the key staff (assigned personnel) in relation to the scope of work will be evaluated from three different points of view:

NB: Please attach proof of the following documentation e.g. qualifications, certificates, Curriculum vitae, relevant body registration e.t.c. Failure to attach the documents will result in no points given.

The scoring of the proposed organization and staffing will be as follows:

Very good (Max 30 points)	Diploma in Electrical engineering (Heavy current) - 5 Trade test certificate as Electrician – 5 Valid ECB registration / Department of labour registration as installation electrician registered in the name of the bidder – 5 Valid First Aid level 1 certificate - 5 Firefighting level 1 certificate – 5 Proven experience in wiring/electrical maintenance of buildings - 5
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NB: Only bidders who score a minimum of 60 points will be further evaluated on price and BBBEE.

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

SIGNED AT	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	NAME AND CAPACITY

Error! Reference source not found.					
	BIDDER	WITNESS	EMPLOYER	WITNESS	

SCHEDULE 6

CAPACITY TO EXECUTE & IMPLEMENT THE TENDER EVALUATION (PHYSICAL RESOURCES)

The tenderer needs to indicate the lists of equipment that they presently own or lease or will acquire or hire to successfully implement this contract if the tender. The physical resources should include a list of the main requirements as well as the back-up equipment.

Proof of ownership or lease acquire physical resources for main and back-up equipment must be attached to the document. Failure to attach may result in no points allocation. All physical resources indicated in the below schedule or attached must be roadworthy.

The following equipment will serve as minimum requirements:

- Transport (bakkies etc.) – 4
- Relevant portable hand/power tools – 3
- Climbing equipments – 3

Evaluation points will be awarded in accordance with physical resources capacity, age and ownership status.

LIST OF MAIN PHYSICAL RESOURCES AND EQUIPMENT TO BE USED ON PROJECT:

Quantity	Description, size, capacity, manufacturing, etc.	Year / Age of equipment	Registration Number	Owned/ Hired/ Acquired/ Company	Roadworthy/ Condition

NB: Proof of ownership or lease of physical resources for main physical resources, (vehicle & equipment) must be attached to the document.

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

SIGNED AT	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	NAME AND CAPACITY

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C1.2 CONTRACT DATA

PART 1 - DATA PROVIDED BY THE EMPLOYER

The employer is the **Steve Tshwete Local Municipality.**

The authorized and designated representative of the employer is:

Name: Sharon Msebe, Assistant Director: Municipal Building Services

The address for receipt
of communications is:

Steve Tshwete Local Municipality
Civic Centre
P.O. Box 14
Middelburg
1050

Telephone: 013 249 7000/7020/7095

Facsimile: 013 243 2550

Email: sharonm@stlm.gov.za

The project is:

**SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT
MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY
(AREA 1) FOR THE PERIOD OF 36 MONTHS AS AND WHEN REQUIRED**

The service provider is

Name

Address

Telephone:

Facsimile:

The authorized and designated representative of the service provider is

Name

The address for receipt of
communications is

Telephone

Facsimile

Email

Address

C3 SCOPE OF WORKS / SPECIFICATIONS

1. INTRODUCTION AND BACKGROUND

In order to provide tools of trade to Steve Tshwete Local Municipality employees, the quotes must meet the following **minimum** requirements:

AutoCAD LICENSE RENEWAL

2. PURPOSE AND RECIPIENTS

For Steve Tshwete Local Municipality employees.

3. TERMS OF REFERENCE

SERVICES AND MAINTENANCE OF ELECTRICAL INFRASTRUCTURE AT MUNICIPAL BUILDING & FACILITIES OF STEVE TSHWETE LOCAL MUNICIPALITY (AREA 2) FOR THE PERIOD OF 12 MONTHS AS AND WHEN REQUIRED (Hendrina and its surrounding areas)

Electrical, repairs and maintenance of all municipal buildings, pay points, libraries, all municipal offices, including Civic Centre, Infrastructure building, Service centre etc., MPCC, all buildings at the sporting facilities, sub-stations, water and sewerage works buildings and fixed properties around the municipal area including Hendrina, Kwazamokuhle, Rietkuil, Pullenshope, Komati, Blinkpan and Naledi .

The principal features of the scope of works do not limit the responsibility of the contractor, He will be required to go beyond the normal scope of work. He shall perform all work and furnish all labor, equipment and material to ensure the satisfactory operation of all Municipal Building within (MP 313). Material and devices, which are normally part of the supplied equipment and are essential for the proper operation of all equipment or are necessary for the proper functioning of the whole installation, shall be supplied even if not explicitly called for in these specifications.

The tenderer will be expected to find long term solutions for electrical problems to avoid repetition and working on the same problems repeatedly.

The *contractor* will provide the following:

1. All plant, material, transport and labour required for the construction and commissioning of the works.
2. Minimum tools/equipments on functionality as follows, but not limited the following:
 - Tool boxes with portable hand/power tools such as multi-type spanners, multi-type screw drivers, side cutters, wire strippers, needle long nose pliers, razor knife, measuring type, digital multi meter, Amp meter, cordless drill with accessories, clamp meter, cable/wire detector etc.
 - Climbing equipments shall but not limited to the following, high rise complete scaffolding, multi-type step ladders, cherry pickers, complete safety Harnesses

4. LOCATION OF WORKS

With in STLM durisdiction (MP313), Hendrina, Kwazamokuhle, Rietkuil, Pullenshope, Komati, Blinkpan and Naledi .

5. INFORMATION THAT WILL BE PROVIDED BY THE MUNICIPALITY

See specification above

6. KEY PERFORMANCE INDICATORS

Itemised pricing schedule.

7. PAYMENTS

Payment will be in accordance with the tendered pricing schedule and the Key Performance Indicators indicated in the Terms of Reference. All prices should be inclusive of VAT. A valid tax invoice must be submitted when the goods are delivered.

8. ELIGIBILITY CRITERIA

Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:

- 8.1 Goods quoted must meet the specifications.
- 8.2 The municipality may procure more or less switches depending on the price.
- 8.3 Tenderer has the managerial capacity, reliability and experience regarding the nature of the tender.
- 8.3 The tenderer has in his or her possession an original valid tax clearance certificate issued by the South African Revenue Services.
- 8.4 The tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;
- 8.5 The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and
- 8.6 The tenderer has not:
 - Abused the Employer's Supply Chain Management System; or
 - Failed to perform on any previous contract and has been given written notice to this effect.
 - It is considered that the performance of the services will not be compromised through any conflict of interest.

9. ACCEPTANCE OF OFFER

The municipality reserves the right not to award the tender or any part of the tender subject to the availability of budgetary funds.

10. EVALUATION

The 80/20 preference point system will be applicable to this bid. The bidder with the highest score will be recommended for appointment.

11. VALIDITY PERIOD

The quotation shall be valid for 90 days from date of opening the quote.

GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract are not included in this document and may be downloaded from the following website – <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions>.

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	BIDDER	WITNESS	EMPLOYER	WITNESS	