



# STEVE TSHWETE LOCAL MUNICIPALITY

QUOTATION NO. Q03.07.19

## CALLING FOR QUOTATIONS FOR SERVICES

EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED

|                      |                     |             |              |
|----------------------|---------------------|-------------|--------------|
| <b>CLOSING DATE:</b> | <b>15 July 2019</b> | <b>TIME</b> | <b>12H00</b> |
|----------------------|---------------------|-------------|--------------|

|                                  |      |
|----------------------------------|------|
| 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: ELECTRICAL ENGINEERING SERVICE                 |              |
| KENNETH MAHLANGU  |                               | BERNARD LUSHABA   |              |
| DEMAND AND ACQUISITION MANAGER                              |                               | TECHNICAL ASSISTANT   |              |
| TEL. NUMBER   | 013 249 7702                  | TEL. NUMBER   | 013 249 7328 |
| QUOTATION ISSUED BY   |                               |   |              |
| BONGANI TSHABALALA  |                               | DIRECTORATE FINANCIAL SERVICES SUPPLY CHAIN MANAGEMENT UNIT |              |
| BUYER   |                               | TEL. NUMBER   | 013 249 7733 |
| STEVE TSHWETE LOCAL MUNICIPALITY                            | P.O. BOX 14, MIDDELBURG, 1050 |   |              |

**QUOTATION DETAILS**

|                                  |  |   |                                |              |                      |           |
|----------------------------------|--|---|--------------------------------|--------------|----------------------|-----------|
| <b>QUOTATION NUMBER</b>          | <b>Q03.07.19</b>   |   |                                |              |                      |           |
| <b>TENDER TITLE</b>              | <b>EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED</b> |   |                                |              |                      |           |
| <b>CLOSING DATE</b>              | <b>15 July 2019</b>  |   | <b>CLOSING TIME</b>            |              | <b>12H00</b>         |           |
| <b>SITE MEETING</b>              | <b>DATE</b>  | <b>09 July 2019</b>                             | <b>TIME</b>                    | <b>10h00</b> | <b>COMPULSORY</b>    | <b>NO</b> |
| <b>SITE MEETING ADDRESS</b>      | <b>Electrical Workshop, C/O Walter Sisulu and Protea Avenue, MIDDELBURG, (Mpumalanga)</b>  |   |                                |              |                      |           |
| <b>CIDB GRADING REQUIRED</b>     | <b>YES</b>   |   | <b>LEVEL AND CATEGORY</b>      |              | <b>1CE or higher</b> |           |
| <b>QUOTATION DOCUMENT FEE</b>    | <b>FREE OF CHARGE</b>  |   | <b>PREFERENCE POINT SYSTEM</b> |              | <b>80/20</b>         |           |
| <b>QUOTATION BOX SITUATED AT</b> | <b>Demand and Acquisitioning Management,SCM Office,Corner of Walter Sisulu and Protea Street, Middelburg</b>   |   |                                |              |                      |           |
| <b>OPERATING HOURS</b>           | <b>The bid box is open during office hours, Monday to Thursdays from 8h00 to 16h00 and Fridays from 8h00 to 13h00.</b>   |   |                                |              |                      |           |
| <b>OFFER TO BE VALID FOR</b>     | <b>90</b>  | <b>DAYS FROM THE CLOSING DATE OF QUOTATION.</b> |                                |              |                      |           |

**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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| Q03.07.19 |  |  |  |  |  |
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BIDDER

WITNESS

EMPLOYER

WITNESS



## 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: .....

|           |         |          |         |  |
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| Q03.07.19 |         |          |         |  |
| BIDDER    | WITNESS | EMPLOYER | WITNESS |  |

# QUOTATION NOTICE & INVITATION



## STEVE TSHWETE LOCAL MUNICIPALITY

QUOTATION NO.: Q03.07.19

**CLOSING DATE: 15 July 2019 AT 12H00**

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), quotations are hereby invited for **EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED**

Quotation documents and specifications are available on the municipal website( [www.stlm.gov.za](http://www.stlm.gov.za))

The closing time for receipt of quotations is **12:00hrs** on **15 July 2019**. 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 the **Mr MB Leshaba on 013 249 7328**

Fully completed quotation documents, clearly marked "**Quote No. Q03.07.19: EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED**" with the "**NAME of SUPPLIER**" must be placed in a sealed envelope and placed in the **quotation box** at **DEMAND AND ACQUISITIONING MANAGEMENT, SCM OFFICE, CORNER OF WALTER SISULU AND PROTEA STREET, MIDDELBURG BY NO LATER THAN 12H00 ON 15 July 2019** 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 BBBEE. 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 BBBEE 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 BBBEE certificate( non compulsory, failure to submit no points will be awarded)**
- **Original copy of valid Tax Clearance certificate & SARS reference pin issued(Compulsory)**
- **Copy of current municipal account( not older than 3 months) (Compulsory)**
- **Copy of company registration certificate ( CK)(Compulsory)**
- **Copy of CSD document (non-compulsory)**
- **Copy of CIDB grading(compulsory)**

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

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| Q03.07.19 |        |         |          |         |  |
|           | 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.

Bid Number: **Q03.07.19**

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

**BILL OF QUANTITIES**

**Schedule A: Manual labour**

| LENGTH OF TRENCH                  |          |            |                    |                             |
|-----------------------------------|----------|------------|--------------------|-----------------------------|
| Reference                         | Quantity | Unit Price | Estimated Quantity | Total Price (Vat Exclusive) |
| 500 X 300mm                       | 1        | R          | 01                 | R                           |
| 800 X 400mm                       | 1        | R          | 01                 | R                           |
| 1 200 X 400mm                     | 1        | R          | 01                 | R                           |
| High Voltage cable joint hole     |          |            |                    |                             |
| 3m X 1.5m 0.8m deep               | 1        | R          | 01                 | R                           |
| 3m X 1.5m 2m deep                 | 1        | R          | 01                 | R                           |
| Hole for a pole (1.5m X 2m)       | 1        | R          | 01                 | R                           |
| Hole for pole removal (1.5m X 2m) | 1        | R          | 01                 | R                           |
| Low voltage cable joint hole      |          |            |                    |                             |
| 2m X 1m deep                      | 1        | R          | 01                 | R                           |
| Inspection hole                   |          |            |                    |                             |
| 1mx 1m deep                       | 1        | R          | 01                 | R                           |
| <b>Total Price</b>                |          |            |                    | <b>R</b>                    |

**Schedule B: Machine labour**

| LENGTH OF TRENCH  |            |            |                           |                             |
|---|------------|------------|---------------------------|-----------------------------|
| Reference   | Quantity   | Unit Price | Annual Estimated Quantity | Total Price (Vat Exclusive) |
| Trenching, joint holes high voltage/low voltage <b>Machine labour (TLB)</b> | 1/Per hour | R          | 01                        | R                           |
| <b>Total Price</b>  |            |            |                           | <b>R</b>                    |

**NB:** Only the Technician or engineer has authority to identify and determine where and when the excavation machine should be used. All rates of schedule A and B must be quoted if not quoted will invalidate your offer.

**TOTAL PRICE INCLUDING TRANSPORTATION OF TOOL AND STAFF**

**NB: Fixed price**

|  |  |
|--|--|
| Total Price for Schedule A             |  |
| Total Price for Schedule B             |  |
| Total Price for Schedule A and B       |  |
| <b>Total (vat if applicable)</b>       |  |
| <b>Total price all inclusive (vat)</b> |  |

**NB; Fixed price**

**OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID**

|           |  |  |  |  |  |
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| Q03.07.19 |  |  |  |  |  |
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BIDDER

WITNESS

EMPLOYER

WITNESS

## FORM OF OFFER

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

|                     |  |
|---------------------|--|
| Bid / Tender Number | Q03.07.19  |
| Tender Title        | EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS<br>MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED |

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) |
|-----------------------------|-------------------------------|
|                             | R                             |

**\*\*AMOUNT MUST BE IN WORDS AS WELL AS FIGURES**

This offer may be accepted by the employer by communicating such acceptance in writing to the tenderer or by signing the acceptance part of this Form of Offer and Acceptance and returning one copy thereof to the tenderer,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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|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |



## 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.
- Service Level of Agreement attached to this document (if any) as amended ( if applicable) and signed by the parties.

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

Deviations from and amendments to the Service Level Agreement and documents listed in the tender data and any addenda thereto as listed in the tender schedules, will only be valid if reduced to writing and signed by both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, 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.

Unless otherwise specified elsewhere in this bidding document or any subsequent written agreement entered into between the parties, this agreement comes into effect on the date when the Employer communicates the acceptance and/or conditions of acceptance of the tenderer's offer in writing or signs the acceptance part of the Offer and Acceptance, whichever occurs first.

| <b>Signature Block: Employer</b> |                                  |      |  |
|----------------------------------|----------------------------------|------|--|
| 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                  |                                  |      |  |

**TAX CLEARANCE CERTIFICATE REQUIREMENTS**

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

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

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| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

**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.

| 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 <sup>2</sup> )  |                       |    |
| 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?<br><br>If yes, please furnish particulars :  | Yes                   | No |
| 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?<br>If yes, please furnish particulars :  | Yes | No |
| 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?<br>If yes, please furnish particulars :                               | Yes | No |
| 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?<br>If yes, please furnish particulars : | Yes | No |
| 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><br>If yes, please furnish particulars :   | Yes | No |
| 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?<br>If yes, please furnish particulars:  | Yes | No |
| 3.12.1 | Name of director   |     |    |
| 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?<br><br>If yes, please furnish particulars:   | Yes | No |
| 3.13.1 | Name of director   |     |    |
| 3.13.2 | Related company  |     |    |
| Note:  | <p>SCM Regulations:</p> <p>“<sup>1</sup>In the service of the state” means to be –</p> <p>(a) a member of –</p> <p>(i) any municipal council;</p> <p>(ii) any provincial legislature; or</p> <p>(iii) the national Assembly or the national Council of provinces;</p> <p>(b) a member of the board of directors of any municipal entity;</p> <p>(c) an official of any municipality or municipal entity;</p> <p>(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);</p> <p>(e) a member of the accounting authority of any national or provincial public entity; or</p> <p>(f) an employee of Parliament or a provincial legislature.</p> <p>“<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.</p> |     |    |

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

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|-----------------------|
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |

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. |   |
| <b>NAME OF REPRESENTATIVE</b>   | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|   |   |
| <b>DATE</b>   | <b>CAPACITY</b>                           |

## 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

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  |            |
| B-BBEE STATUS LEVEL OF CONTRIBUTOR                       |            |
| <b>Total points for Price and B-BBEE must not exceed</b> | <b>100</b> |

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.

#### 2. DEFINITIONS

(a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (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. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

**80/20**                      **or**                      **90/10**

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

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{\min}$  = Price of lowest acceptable bid

### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (90/10 system) | Number of points (80/20 system) |
|------------------------------------|---------------------------------|---------------------------------|
| 1                                  | 10                              | 20                              |





|  |  |  |
|--|--|--|
| Black people who are military veterans |  |  |
| <b>OR</b>                              |  |  |
| 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:** .....

**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;

|           |  |  |  |  |  |
|-----------|--|--|--|--|--|
| Q03.07.19 |  |  |  |  |  |
|-----------|--|--|--|--|--|

BIDDER

WITNESS

EMPLOYER

WITNESS

- 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 .....

.....

.....

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

## 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   | <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 | No |
| 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 | 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 court of law outside the Republic of South Africa) for fraud or corruption during  | Yes | No |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

| Item  | Question   | Yes | No |
|-------|--|-----|----|
|       | 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:  |     |    |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

## 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.

|                               |   |
|-------------------------------|---|
|                               |   |
| <b>NAME OF REPRESENTATIVE</b> | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                               |   |
| <b>DATE</b>                   | <b>CAPACITY</b>                           |

## MBD 9

### 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:
  - 3.1. take all reasonable steps to prevent such abuse;
  - 3.2. 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
  - 3.3. 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.

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

**MBD 9**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

**TENDER: Q03.07.19 : EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED**

in response to the invitation for the bid made by:

|  |
|--|
|  |
| <b>NAME OF MUNICIPALITY / MUNICIPAL ENTITY</b> |

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:

|                               |
|-------------------------------|
|                               |
| <b>NAME OF REPRESENTATIVE</b> |

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.

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | 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 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:
  - 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.

<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.

|                               |   |
|-------------------------------|---|
|                               |   |
| <b>NAME OF REPRESENTATIVE</b> | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                               |   |
| <b>DATE</b>                   | <b>CAPACITY</b>                           |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

## CLARIFICATION MEETING ATTENDANCE CERTIFICATE

|  |   |
|--|---|
| <b>This is to certify that, I</b>            |   |
| <b>representing</b>                          |   |
| <b>in the company of</b>                     |   |
| <b>attended the clarification meeting on</b> | <p><b>EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED</b></p> <p>09 July 2019 at 10h00<br/>Address: Electrical Workshop, C/O Walter Sisulu and Protea Avenue, MIDDELBURG,</p> |

I have made myself familiar with all conditions likely to influence the work and the cost thereof. I further certify that I am satisfied with the description of the work and explanations given at the clarification meeting and that I understand perfectly the work to be done, as specified and implied, in the execution of this contract.

|                               |                  |             |
|-------------------------------|------------------|-------------|
|                               |                  |             |
| <b>NAME OF REPRESENTATIVE</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|   |                  |             |
|---|------------------|-------------|
|   |                  |             |
| <b>NAME OF MUNICIPAL REPRESENTATIVE</b> | <b>SIGNATURE</b> | <b>DATE</b> |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

## COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

|                                      |  |
|--------------------------------------|--|
| <b>Section 1: Name of enterprise</b> |  |
|--------------------------------------|--|

|   |  |
|---|--|
| <b>Section 2: VAT registration number, if any</b> |  |
|---|--|

|  |  |  |  |
|--|--|--|--|
| <b>Section 3: Particulars of sole proprietors and partners in partnerships</b> |  |  |  |
|--|--|--|--|

| No  | Name* | Identity Number* | Personal Income Tax Number* |
|-----|-------|------------------|-----------------------------|
| 3.1 |       |                  |                             |
| 3.2 |       |                  |                             |
| 3.3 |       |                  |                             |

\* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

|   |  |
|---|--|
| <b>Section 4: Particulars of companies and close corporations</b> |  |
|---|--|

|     |                             |  |
|-----|-----------------------------|--|
| 4.1 | Company Registration number |  |
| 4.2 | Close corporation number    |  |
| 4.3 | Tax reference number        |  |

|  |
|--|
| <b>Section 5: Record in the service of the state</b> |
|--|

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

|  |  |  |  |
|--|--|--|--|
| A member of any municipal council                                      |  | An employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |  |
| A member of any provincial legislation                                 |  | A member of an accounting authority of any national or provincial public entity  |  |
| A member of the National Assembly or the National Council of Provinces |  | An employee of Parliament or a provincial legislature  |  |
| A member of the board of directors of any municipal entity             |  | An official of any municipality or municipal entity  |  |

|           |  |  |  |  |
|-----------|--|--|--|--|
| Q03.07.19 |  |  |  |  |
|-----------|--|--|--|--|

| Name of sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder | Name of institution, public office, board or organ of state and position held | Status of service (tick appropriate column) |                       |
|--|---|---|-----------------------|
|  |   | Current                                     | Within last 12 months |
|  |   |   |                       |
|  |   |   |                       |
|  |   |   |                       |
|  |   |   |                       |
|  |   |   |                       |
|  |   |   |                       |

**Section 6: Records of spouses, children and parents in the service of the state**

Indicate by making the relevant boxes with a cross, if any spouses, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

|  |  |  |  |
|--|--|--|--|
| A member of any municipal council                                      |  | An employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management act, 1999 (act 1 of 1999) |  |
| A member of any provincial legislature                                 |  | A member of an accounting authority of any national or provincial public entity  |  |
| A member of the National Assembly or the National Council of Province. |  | An employee of Parliament or a provincial legislature  |  |
| A member of the board of directors of any municipal entity             |  | An official of any municipality or municipal entity  |  |

| Name of spouse, child or parent | Name of institution, public office, board or organ of state and position held | Status of service (tick appropriate column) |                       |
|---------------------------------|---|---|-----------------------|
|                                 |   | Current                                     | Within last 12 months |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |

|           |  |  |  |  |  |
|-----------|--|--|--|--|--|
| Q03.07.19 |  |  |  |  |  |
|-----------|--|--|--|--|--|

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004.
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of frauds or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- v) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Note: insert separate page if necessary

|                               |   |
|-------------------------------|---|
|                               |   |
| <b>NAME OF REPRESENTATIVE</b> | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                               |   |
| <b>CAPACITY</b>               | <b>DATE</b>                               |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | 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. Important: if you fail to complete this form, the bid will be non-responsive.** (Please tick with **X** where appropriate):

| QUESTIONS   |  | YES | NO |
|---|--|-----|----|
| 1.  | Is your municipal rates and taxes account up to date / current (not in arrears for more than three months)?  |     |    |
| 2.  | If yes, provide the following details:   |     |    |
| 2.1   | ▪ Municipality name  |     |    |
| 2.2   | ▪ Municipal account number   |     |    |
| 3.  | <b>If yes, please attached proof in the form of the original or certified copy of the bidder's municipal rates and taxes account not older than 3 months</b> |     |    |
| 4.  | Does the bidder lease* / rent the property where the business is situated?   |     |    |
| 5   | If yes, provide the following details:   |     |    |
| 5.1   | ▪ Landlord name  |     |    |
| 5.2   | ▪ Address property is situated   |     |    |
| 5.3   | ▪ Contact number of landlord   |     |    |
| 6.  | 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   |  |     |    |

## NOTICE OF SUPPLY CHAIN MANAGEMENT

### APPLICATION FOR REGISTRATION ON CENTRAL SUPPLIER DATABASE

Par 14(1)(a) of the municipal supply chain management policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements.

The purpose of this notice is to obtain proof that the service provider is registered on the Central Supplier Database. **Registration is COMPULSORY in order to conduct business with Steve Tshwete Local Municipality.** The database will be used to verify the accreditation of a supplier before an award can be made.

Each bidder must complete the below checklist (please tick with an X where appropriate)

|                           | QUESTIONS  | YES                       | NO   |  |  |
|---------------------------|--|---------------------------|------|--|--|
| 1.                        | Is your company registered on the Central Supplier Database?   |                           |      |  |  |
| 2.                        | If yes, provide the following details:   |                           |      |  |  |
| 2.1                       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">▪ CSD registration number</td> <td>MAAA</td> </tr> </table>                | ▪ CSD registration number | MAAA |  |  |
| ▪ CSD registration number | MAAA   |                           |      |  |  |
| 2.2                       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">▪ Unique CSD number</td> <td></td> </tr> </table>                          | ▪ Unique CSD number       |      |  |  |
| ▪ Unique CSD number       |  |                           |      |  |  |
| 3.                        | Enquiries related to par. 2.1 and 2.2 can be made to and Thembi Jiyane at (013) 2497309 / 2497164  |                           |      |  |  |
| 4.                        | If no, please register on Central Supplier Database ,website, <a href="http://www.csd.gov.za">www.csd.gov.za</a> , before submitting tender document                       |                           |      |  |  |
|                           | 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  |                           |      |  |  |
| 5.                        | VERIFICATION BY STEVE TSHWETE LOCAL MUNICIPALITY OFFICIAL  |                           |      |  |  |
|                           | I, (insert full name)  |                           |      |  |  |
|                           | in the capacity as   |                           |      |  |  |
|                           | hereby confirms that the information submitted by the service provider was verified with the Central Supplier Database and found as correct to be the best of my knowledge |                           |      |  |  |
|                           | SIGNATURE  |                           |      |  |  |

## EVALUATION SCHEDULE : TENDERER'S EXPERIENCE

### Evaluation Criteria

The following evaluation criteria will be used as such it is required that the contractor/service provider should provide sufficient information in this regard.

**NB: Evaluation criteria are only used once all requirements have been met.**

| Description of quality criteria  | Maximum number of tender evaluation points |
|--|--|
| Experience for excavation trenching, join holes , installation of cables | 50   |
| First aid and fire fighter knowledge                                     | 20   |
| Construction Resources   | 30   |
| <b>Maximum total evaluation points for quality (Ms)</b>                  | <b>100</b>                                 |

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

The experience of the tenderer in similar projects or nature or similar areas and conditions in relation to the scope of work will be evaluated here.

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 for e.g. purchase order, appointment or reference letter etc.**

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:**

| Scoring                         | Evidence must be attached  |
|---------------------------------|--|
| <b>Non-responsive (score 0)</b> | No information has been provided, or the information provided is not relevant to the project objectives                                    |
| <b>Poor (20 points)</b>         | Completing of two projects for excavation of trenches, joint holes and the installation of cables as well as replacement of paving bricks  |
| <b>Satisfactory (40 points)</b> | Completing of four projects for excavation of trenches, joint holes and the installation of cables as well as replacement of paving bricks |
| <b>Good (50 points)</b>         | Completing of five projects for excavation of trenches, joint holes and the installation of cables as well as replacement of paving bricks |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |



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.

|                  |   |
|------------------|---|
|                  |   |
| <b>SIGNED AT</b> | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                  |   |
| <b>DATE</b>      | <b>NAME AND CAPACITY</b>                  |

**THE SCORING OF THE TENDERER'S FIRST AID AND FIRE FIGHTER WILL BE AS FOLLOWS:**

The bidder is required to attach the **certified certificate** of competence or attendance in first aid and fire fighter training

| Scoring                         | Evidence must be attached   |
|---------------------------------|---|
| <b>Non-responsive (score 0)</b> | No information has been provided, or the information provided is not relevant to the project objectives |
| <b>Poor (2.5 points)</b>        | One members/employees in organisation has attended first r training                                     |
| <b>Poor (2.5 points)</b>        | One members/employees in organisation has attended / Fire fighter training                              |
| <b>Satisfactory (5 points)</b>  | Two members/employees in organisation has attended first aid training                                   |
| <b>Satisfactory (5 points)</b>  | Two members/employees in organisation has attended Fire fighter training                                |
| <b>Good (7.5 points)</b>        | Three or more members/employees in organisation has been found competent to perform first aid           |
| <b>Good (7.5 points)</b>        | Three or more members/employees in organisation has been found competent to perform fire fighter        |
| <b>Very Good (10 points)</b>    | Four or more members/employees in organisation has been found competent to perform first aid            |
| <b>Very Good (10 points)</b>    | Four or more members/employees in organisation has been found competent to perform fire fight           |

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.

|                  |   |
|------------------|---|
|                  |   |
| <b>SIGNED AT</b> | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                  |   |
| <b>DATE</b>      | <b>NAME AND CAPACITY</b>                  |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

## PROPOSED ORGANIZATION, STAFFING & KEY STAFF EXPERIENCE

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:

- a) General experience (total duration of professional activity), level of education and training and positions held of each key staff member / expert member.
- b) The education, training and experience of the key staff members / experts, in the specific sector, field, subject, etc. which is directly linked to the scope of work.
- c) The key staff members' / experts' knowledge of issues which the tenderer considers pertinent to the project e.g. local conditions, affected communities, legislation, techniques etc.

In the case of an association / joint venture / consortium, it should, indicate how the duties and responsibilities are to be shared. The organization, staffing and key staff should be based on the implementation of one area as per project scope. Tenderers should provide organization structure for complete scope of work which includes installation of cables and ceaning of side

### Staffing:

The tenderer should propose the structure and composition of their construction team.

The roles and responsibilities of each **key staff member** should be set out as job descriptions. In the case of an association / joint venture / consortium, it should, indicate how the duties and responsibilities are to be shared

|                          |                                  |
|--------------------------|----------------------------------|
| Non-responsive (score 0) | No information has been provided |
| (max score 01)           | Manger                           |
| (max score 02)           | Safety officer or safety rap     |
| (max score 03)           | Team leader or supervisor        |
| (max score 04)           | Labourer or assistants           |

**The tenderer must attach his / her organization and staffing proposals to this page.**

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

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

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, or quotation to 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.

A minimum of a 1tonne bakkie will be required to render the service. The bakkie must be modified that tools are safely secured during transportation. The tenderer must ensure access to a back-up bakkie with similar features in case of breakdown or when one goes for service.

The vehicles specified below must solely be committed to the operations of supply of concrete mix, paving bricks, and paving sands back filling soil and rubble with the inclusion of weekends, exclusion of weekdays provided the schedule will be completed by Monday.

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

### List of main physical resources and equipment to be used on project:

a) Construction equipment that will be hired for this Contract (**Leased of agreement must be attached**)

#### **1. List of main physical resources and equipment to be used on project: (must be attached)**

|                          |                                  |
|--------------------------|----------------------------------|
| Non-responsive (score 0) | No information has been provided |
| (max score 02)           | 5xPick                           |
| (max score 02)           | 5xShovel                         |
| (max score 06)           | 1x Bakkie                        |
| (max score 01)           | 1xTape measure                   |
| (max score 01)           | 1xAxe                            |
| max score 01)            | 1xMeasuring wheel                |
| max score 02)            | TLB                              |
| max score 01)            | Stamper                          |
| max score 01)            | Truck                            |
| max score 01)            | Concrete cut or asphalt          |
| max score 01)            | Jack hummer                      |
| max score 01)            | Plate compactor                  |

The information required for each category should be put in tabular form with the indicated headings.

| Quantity | Description, size, capacity, manufacturing, etc. | Year / Age of equipment | Registration Number | Owned/ Hired/ Acquired/ Company                 | Roadworthy/ Condition         |
|----------|--|-------------------------|---------------------|---|-------------------------------|
| Example: |  |                         |                     |   |                               |
| 1        | 4 ton truck,                                     | 2005, 5 years           | Xxx123mp            | Owned   | Yes, good with service record |
| 2        | 3m trailer                                       | 2000, 10 years          | Xxx123mp            | Leased from JFL equipment for period of tender. | Yes, Fair                     |

|           |  |  |  |  |
|-----------|--|--|--|--|
| Q03.07.19 |  |  |  |  |
|-----------|--|--|--|--|

**NB: Proof of ownership or lease, or quotation to acquire 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.

|                  |   |
|------------------|---|
|                  |   |
| <b>SIGNED AT</b> | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                  |   |
| <b>DATE</b>      | <b>NAME AND CAPACITY</b>                  |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

**MBD 7.2**

**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 **Q03.07.19** 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.

|                               |   |
|-------------------------------|---|
|                               |   |
| <b>SIGNED AT</b>              | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                               |   |
| <b>DATE</b>                   | <b>NAME AND CAPACITY</b>                  |
| <b>WITNESSES: (SIGNATURE)</b> | <b>DATE</b>                               |
| 1.                            |   |
| 2.                            |   |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

**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.

|                               |   |
|-------------------------------|---|
|                               |   |
| <b>SIGNED AT</b>              | <b>AUTHORIZED SIGNATURE (UNDERSIGNED)</b> |
|                               |   |
| <b>DATE</b>                   | <b>NAME AND CAPACITY</b>                  |
| <b>WITNESSES: (SIGNATURE)</b> | <b>OFFICIAL STAMP</b>                     |
| 1.                            |   |
| 2.                            |   |

|           |        |         |          |         |  |
|-----------|--------|---------|----------|---------|--|
| Q03.07.19 |        |         |          |         |  |
|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

## C1.2 CONTRACT DATA

### PART 1 - DATA PROVIDED BY THE EMPLOYER

|   |  |
|---|--|
| The employer is the <b>Steve Tshwete Local Municipality</b> .           |  |
| <b>The authorized and designated representative of the employer is:</b> |  |
| Name:   | MR MB Leshaba ( technical assistant)   |
| The address for receipt of communications is:                           | Steve Tshwete Local Municipality<br>Civic Centre<br>P.O. Box 14<br>Middelburg<br>1050  |
| Telephone:  | 013 249 7328   |
| Facsimile:  | 013 249 7065   |
| Email:  | bernardl@stlm.gov.za   |
| The project is:   | <b>EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED</b> |

|                                |  |
|--------------------------------|--|
| <b>The service provider is</b> |  |
| 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

**EXCAVATION OF TRENCHES, JOINT HOLES, AND INSTALLATION OF CABLES FOR STREET LIGHTS AND DISTRIBUTION AS AND WHEN REQUIRED WITHIN MP313 LICENSED AREAS MINIMUM OF (3) THREE CONTRACTORS WILL BE APOINTED**

## 2. PURPOSE AND RECIPIENTS

2.1 The contractor will require do trenching , backfilling and assiting with the loading /afloading and installation/ laying of cables into the trenches, closing of trenches, compacting and cleaning up of sites:  
contractor will work on site with workers that trained,examine,find competent, understand and accepted signed

The following procedures:

- First Aid;
- Safety Induction Course;
- Pre Task Planning, Risk Assessment, Workers register;
- Refusal to work;
- Work Procedure.

The contractor must have a LDV that is licensed.

2.2 The contractor must have a mobile toilets licensed on side for the workers.

2.3 The contractor is responsible to supply the worker with an overall, safety hat, gloves and safety boots or other personal protective equipment that may be required.

2.4 All required road signs for working next to road surfaces must be provided by the contractor.

2.5 No contractor or his workers are allowed to work in close proximity or on the following equipment of Council:

- Crane truck
- Cable jack
- Cable car
- Cherry picker
- Hydraulic equipment.
- Live apparatus
- Moving machines eg,TLB

## 3.Trenches Requirements

4.The services of the contractor will be required for the digging of trenches, assistance with laying of cables into the trenches, closing of trenches, compacting and cleaning up of sites:

### **Trench width and depth estimated**

|   |
|---|
| Trench depth 500 X 300mm Trench width           |
| Trench depth 800 X 400mm Trench width           |
| Trench depth 1 200 X 400mm Trench width         |
| <b>High Voltage cable joint hole</b>            |
| Trench depth 1.5m X 3m Trench width             |
| Trench depth 2m X 3m deep Trench width          |
| Hole for a pole (1.5m X 1.8) Trench width       |
| Hole for pole removal (1.5m X 1.8) Trench width |

|           |  |  |  |  |  |
|-----------|--|--|--|--|--|
| Q03.07.19 |  |  |  |  |  |
|-----------|--|--|--|--|--|

**Low voltage cable joint hole**

Trench depth 1m X 2m Trench width

**Inspection hole**

Trench depth 1mx 1m Trench width

**3 TERMS OF REFERENCE**

**The work must be done by manual labour due to the presence of other services.**

3.1 All services present will be indicated on site after which pilot holes must be dug to determine the depth of the existing services before commencement of the work.

3.2 Any damages to services indicated will be recovered from the contractor.

3.3 Any damages of services that belong to the community it will be the responsibility of the contractor to repair such services.

3.4 Contractor to provide own equipment and transport.

3.5 The service must be able to be provided on a short notice, one day notice.

3.6 Required tempo for digging a trench, laying the cable and closing the trench is 100m per day. The expected tempo of digging is as follows:

- 3.7 Pickable soil:
  - At 600mm deep: 15 meter/day/person
  - At 800mm deep: 12 meter/day/person
  - At 1200mm deep: 10 meter/day/person

3 For other soil conditions, paving and concrete, the number of workers will be agreed upon between the contractor and the Superintendent.

**8.Closing of trenches:**

- a) The trench to be dug must be marked with a line or chalk before the commencement of the work.
- b) It is essential that a trench be closed or barricaded on the same day on which it was excavated.
- c) The contractor will ensure that the first layer of 300mm above the cable will only be soil without rocks to protect the cable for any damage.
- d) The contractor will be responsible to remove any additional material from side on completion. (e.g. rocks and tree stamps)
- e) The contractor will be responsible to import new soil if required.
- f) The contractor will supply and install danger tape, 300mm above the cable.
- g) The contractor will do compaction every 300mm, preferable with mechanical hydraulic

**4.Cable joint holes**

The services of the contractor will be required for the digging of cable joint holes, closing of holes and cleaning up of sites:

To simplify the calculation for the cost of a joint hole, the hole is calculated to trench length as indicated below:

5.

|           |  |        |         |          |         |
|-----------|--|--------|---------|----------|---------|
| Q03.07.19 |  |        |         |          |         |
|           |  | BIDDER | WITNESS | EMPLOYER | WITNESS |

| Size of joint hole                              | Equivalent trench length | Minimum number of workers required |
|---|--------------------------|------------------------------------|
| Trench depth 500 X 300mm Trench width           | 5 m                      | 1 workers                          |
| Trench depth 800 X 400mm Trench width           | 5 m                      | 2 workers                          |
| Trench depth 1 200 X 400mm Trench width         | 5 m                      | 2 workers                          |
| <b>High Voltage cable joint hole</b>            |                          |                                    |
| Trench depth 1.5m X 3m Trench width             | 01 joint hole            | 4 workers                          |
| Trench depth 2m X 3m deep Trench width          | 01 joint hole            | 4 workers                          |
| Hole for a pole (1.5m X 1.8) Trench width       | 01 joint hole            | 4 workers                          |
| Hole for pole removal (1.5m X 1.8) Trench width | 01 joint hole            | 4 workers                          |
| <b>Low voltage cable joint hole</b>             |                          |                                    |
| Trench depth 1m X 2m Trench width               | 01 joint hole            | 2 workers                          |
| <b>Inspection hole</b>                          |                          |                                    |
| Trench depth 1mx 1m Trench width                | 01 joint hole            | 2 workers                          |

Joint holes:

- 5.1 The work must be done by manual labour due to the presence of other services.
- 5.2 Use of machinery to excavate will be done only if is been approved by the engineer.
- 5.3 All services will be indicated on site before commencement of work.
- 5.4 Damages to services indicated will be recovered from the contractor.
- 5.5 Contractor has to provide own equipment and transport.
- 5.6 The service must be provided on a short notice, two hour warning.
- 5.7 Required tempo for digging is 2 to 3 hours.

Closing of joint holes:

- 5.8 It is essential that a hole be closed or barricaded directly after the joint is completed.
- 5.9 The contractor will ensure that the first layer of 300mm above the cable, will only be soil without rocks to protect the cable from any damage.
- 5.10 The contractor will install danger tape, supplied by Council, 300mm above the cable.
- 5.11 The contractor will do compaction every 300mm.

General 6

- a. The contractor must have a fax machine
  - b. More than one contractor can be appointed to do trenching on one project, at Council's own discretion.
  - c. If any problems are experienced with a contractor not complying with the above specifications and work rate, this contractor will forfeit any other project.
  - d. Council will keep a record of work allocated and the performance of the contractors.
  - e. No payment will be done without an invoice specifying the work completed.
  - f. The contractor may at any time cancel this agreement by notifying the Council in writing.
10. Bidder must be able to provide a TLB as when required as it is stated on the BOQ that the bidder must indicates the rates for the provision of the equipment

4. **LOCATION OF WORKS**

Within mp313 licence area

5. **INFORMATION THAT WILL BE PROVIDED BY THE MUNICIPALITY**

Drawing of cables

**KEY PERFORMANCE INDICATORS**

|           |  |  |  |  |  |
|-----------|--|--|--|--|--|
| Q03.07.19 |  |  |  |  |  |
|-----------|--|--|--|--|--|

## The Contractors role and responsibility

1. The contractor will only work on site with workers that understand, accepted and have signed for the following procedures:
    - First Aid;
    - Safety Induction Course;
    - Pre Task Planning, Risk Assessment, Workers register;
    - Refusal to work;
    - Work Procedure.
  2. The contractor must have a LDV that is licensed.
  - 3.
  4. Contractor must be able to transport worckers safely with a approved safe human transport
  5. Contractor must not transport employes with tools or equipment that can cause danger to them
  6. The contractor must have a mobile toilets licensed on side for the workers.
  7. The contractor is responsible to supply the worker with an overall, safety hat, gloves and safety boots or other personal protective equipment that may be required.
  8. All required road signs for working next to road surfaces must be provided by the contractor.
  9. No contractor or his workers are allowed to work in close proximity or on the following equipment of Council:
    - Crane truck
    - Cable jack
    - Cable car
    - Cherry picker
    - Hydraulic equipment.
- 4.9 Trenches Requirements

The services of the contractor will be required for the digging of trenches, assistance with laying of cables into the trenches, closing of trenches, compacting and cleaning up of sites:

- 4.10 EPWP job creation reports)
- 4.11 Contractor must registers their employees according to EPWP requirement

## 5 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 prior for verification purposes every week with all mandatory information and reporting as indicated in the scope of work.

Payment will be made within 10 working days from receipt of invoice by the finance department EPWP documentation must be submitted during the submission of the invoice

## 6 ELIGIBILITY CRITERIA

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

Tenderer receives the minimum required points for functionality.

Tenderer has the managerial capacity, reliability and experience regarding the nature of the tender.

The tenderer has in his or her possession an original valid tax clearance certificate issued by the South African Revenue Services.

The tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;

The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the

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|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;

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.)

## 7 MANDATORY INFORMATION TO BE SUBMITTED

- First Aid;/fire fighting certificate
- Safety Induction Course;
- Pre Task Planning, Risk Assessment, Workers register;
- Refusal to work;
- Work Procedure
- Safety file

## 8 PERIOD OF TENDER

The period of the tender will determine by the validity of the purchase order during the current financial year as and when required.

## 9 SERVICE LEVEL AGREEMENT

(A service level agreement will be entered into on appointment of the contract).

## 10 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.

## 11 EVALUATION

Tenders will be evaluated on functionality first. Only tenders who receive the minimum eligible points will be further evaluated on price and preference points.

## 12 VALIDITY PERIOD

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

## 13 ESTIMATE TIMEFRAME

Closing day of documents

| No. | Activity                                  | Estimate Date |
|-----|---|---------------|
| 1.  | Advertisement and invitation              | 05 JULY 2019  |
| 2.  | Closing Date for submission of quotations | 15 July 2019  |
| 3.  | Evaluation process.                       | 18 JULY 2019  |
| 4.  | Signing of final award                    | 22 JULY 2019  |

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|           | BIDDER | WITNESS | EMPLOYER | WITNESS |  |

**C.4. Supporting documents for quotation:**

**Service providers are requested to file all relevant supporting documents according to this list.**

| <b><u>Annexure</u></b> | <b><u>Description</u></b>  | <b><u>Applicable<br/>Yes / No</u></b> |
|------------------------|--|---------------------------------------|
| A                      | Tax Clearance Certificate & SARS reference pin   | Yes                                   |
| B                      | Original certified copy of BBBEE Certificate   | Yes                                   |
| C                      | Central Supplier Database report   | Yes                                   |
| D                      | Copy of Municipal Water & Lights Account or Lease agreement                                      | Yes                                   |
| E                      | Original certified copy of CIDB Grading certificate  | Yes                                   |
| F                      | Accreditation certificate for :  | Yes                                   |
| G                      | Company registration certificate ( CK 1)   | Yes                                   |
| H                      | Functionality report: Tenderer's experience  | Yes                                   |
| I                      | Functionality report: Proposed organization, staffing and key staff experience evaluation        | Yes                                   |
| J                      | Functionality report: Capacity to execute & implement the tender (physical resources) evaluation | Yes                                   |
| K                      | Functionality report: Tenderer's implementation plan for the project                             | No                                    |
| L                      | JV Agreement ( If applicable)  | No                                    |
| M                      | Sub Contractor's information and documents ( If applicable)                                      | No                                    |

**GENERAL CONDITIONS OF CONTRACT**

The General Conditions of Contract are not included in this document and may be downloaded from the following website – [www.treasury.gov.za/legislation](http://www.treasury.gov.za/legislation).

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