

MOGALAKWENA LOCAL MUNICIPALITY



BID NO: 14-2025/2026 (RE-ADVERTISEMENT)

APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR RENDERING OF SECURITY SERVICES FOR MOGALAKWENA MUNICIPALITY FACILITIES AND ASSOCIATED SECURITY NEEDS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS (36 MONTHS).

SUBMISSION OF BID DOCUMENT DEADLINE

Date: Friday, 16 January 2026

Time: 12h00

Venue: Mogalakwena Local Municipality
54 Retief Street, Ground Floor,
Mokopane, 0601

Name of Bidder	
CSD Master Registration Number	
Physical Address	
Contact Person(s)	
Contact Number(s)	
E-Mail Address	
Tender Amount in Figures	
Tender Amount in Words	

The sealed bid document must be deposited in the Tender Box provided at the Mogalakwena Local Offices, 54 Retief Street, Mokopane, 0601 by no later than **12h00** on **16 January 2026** where bids will be opened in public. Please be advised that the name, address, and contact details should be written on the back of the envelope.

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PART A: ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY

1. CHECKLIST

PLEASE ENSURE THAT THE FOLLOWING DOCUMENTS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED ARE ATTACHED TO THE BID DOCUMENT:

Description	Yes/No			
	Yes		No	
MBD 1 — Invitation to Bid Is the form duly completed and signed?	Yes		No	
Authority to Sign a Bid Is the form duly completed and is a certified copy of the resolution attached?	Yes		No	
MBD 3.1 - Pricing Schedule — Firm Prices (Purchases) Is the form duly completed and signed?	Yes		No	
MBD 3.2 - Pricing Schedule — Non-Firm Prices (Purchases) Is the form duly completed and signed?	Yes		No	
MBD 4 Declaration of Interest Is the form duly completed and signed?	Yes		No	
MBD 6.1 Preference Points Claim Form Is the form duly completed and signed?	Yes		No	
MBD 8 Declaration of Past Supply Chain Practices Is the form duly completed and signed?	Yes		No	
MBD 9 Certificate of Independent Bid Determination Is the form duly completed and signed?	Yes		No	
Declaration for Municipal Accounts Is the form duly completed and signed?	Yes		No	
Experience of Bidder Is the form duly completed with relevant experience detailed and signed?	Yes		No	
Pricing schedule Is the form duly completed and signed?	Yes		No	

Name of Bidder			
Signature		Name (print)	
Capacity		Date	

2. BID NOTICE & INVITATION TO BID



BID NO: 14-2025/2026 RE-ADVERTISEMENT

The Mogalakwena Local Municipality hereby invites suitably qualified service providers for **APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR RENDERING OF SECURITY SERVICES FOR MOGALAKWENA MUNICIPALITY FACILITIES AND ASSOCIATED SECURITY NEEDS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS (36 MONTHS).**

Bid documents can be downloaded free of charge from the Mogalakwena Local Municipality's official website, www.mogalakwena.gov.za or the e-Tender Portal, www.etenders.gov.za.

Procurement inquiries : Supply Chain Management
Technical inquiries : Mr. T. Mokwena

Telephone Number: 015 491 9649/9662
Telephone Number: 015 491 9813

Fully completed bid documents complying with conditions of bid, clearly marked "**BID NO:14-2025/2026: APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR RENDERING OF SECURITY SERVICES FOR MOGALAKWENA MUNICIPALITY FACILITIES AND ASSOCIATED SECURITY NEEDS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS (36 MONTHS).**"

bearing the name and address of the bidder in a sealed envelope and must be deposited in the tender box on the Ground floor, Mogalakwena Local Municipality, 54 Retief Street, Mokopane, 0601 by no later than **12h00 on Friday, 16 January 2026** where bids will be opened in public. Quotations or tenders received by way of facsimile, e-mail, telegraph, telephone, and late, will under no circumstances be considered.

Bids will be evaluated and adjudicated in terms of the PPPFA Preferential Procurement Regulations, 2022, of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000, and other applicable legislation, read with the Supply Chain Management Policy of Mogalakwena Local Municipality.

The municipality reserves the right to accept all, some, or none of the bids submitted, either wholly or in part, and is not obliged to accept the lowest bid.

Only prospective suppliers who are registered on the National Treasury's Central Supplier Database are eligible to bid.

**MM MALULEKA
MUNICIPAL MANAGER
MOGALAKWENA LOCAL MUNICIPALITY**

MBD 1: INVITATION TO BID

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MOGALAKWENA LOCAL MUNICIPALITY					
Bid Number	14-2025/2026	Closing Date	16 January 2026	Closing Time	12h00
Description	APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR RENDERING OF SECURITY SERVICES FOR MOGALAKWENA MUNICIPALITY FACILITIES AND ASSOCIATED SECURITY NEEDS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS (36 MONTHS).				
THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD 7.1, MBD 7.2, OR MBD 7.3)					

DULY COMPLETED BID DOCUMENT MUST BE DEPOSITED IN THE MARKED TENDER BOX AT MOGALAKWENA LOCAL MUNICIPALITY, 54 RETIEF STREET, MOKOPANE, 0601, ON OR BEFORE 12H00 ON 16 January 2026

SUPPLIER INFORMATION					
Name of Bidder					
Postal Address					
Street Address					
Telephone Number	Code		Number		
Cellphone Number					
Facsimile Number	Code		Number		
E-Mail Address					
VAT Registration Number					
Tax Compliance Status	TCS PIN		CSD No.		
Preferential Points (90/10)	Price = 90		Preferential Points = 10		Total = 100
Specific Contract Participation Goals					Tick for claim
Black people (With no franchise in the national elections before the 1983 and 1993 Constitution/HDI)					3
Women/Female (HDI)					1
People with disability (HDI)					2
Youth					2
Locality (within Mogalakwena Municipality)					2
TOTAL HDI SCORE					10
Total Number of Items Offered				Total Bid Price:	
Signature of Bidder				Date:	
Capacity under which this bid is signed:					
ENQUIRIES MAY BE DIRECTED TO					
Contact Person	Supply Chain Management supplychain@mogalakwena.gov.za			Tshepo Mokwena mokwenat@mogalakwena.gov.za	
Telephone Number	015 491 9649/9662			015 491 9813	

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 retyped)**
- 1.3 This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC), and where applicable, any other special conditions of contract.

2. TAX COMPLIANCE STATUS

- 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 the South African Revenue Services (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. To use this provision, taxpayers must 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 below.
- 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/CSB number.
- 2.7 Where no TCS is available, but the bidder is registered on the Central Suppliers Database (CSD), a CSD number must be provided.

3. QUESTIONNAIRE TO BIDDING FOREIGNERS

- 3.1 Is the entity a resident of the Republic of South Africa (RSA)?
- 3.2 Does the entity have a branch in the RSA?
- 3.3 Does the entity have a permanent establishment in the RSA?
- 3.4 Does the entity have any source of income in the RSA?
- 3.5 Is the entity liable in RSA for any form of taxation?

If the answer is "no" to all the above, then it is not a requirement to register for a Tax Compliance Status System PIN Code from SARS and if not, the bidder must register as per 2.3 above.

NB: Failure to provide any of the above particulars may render the bid invalid. No bids will be accepted and considered from persons in the service of the state.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

3. FORM OF OFFER AND ACCEPTANCE

OFFER (to be completed by the Tenderer)

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

BID NO:14-2025/2026 - APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR RENDERING OF SECURITY SERVICES FOR MOGALAKWENA MUNICIPALITY FACILITIES AND ASSOCIATED SECURITY NEEDS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS (36 MONTHS).

The tenderer, identified in the offer signature block below, has examined the documents listed in the tender data and addenda thereto as listed in the tender 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 contractor 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:

_____ Rand

(in words)

R_____ (In figures).

This Offer may be accepted by the Employer by signing the acceptance part of this form of Offer and Acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of the contract identified in the contract data.

Signature		Date	
Name			
Capacity			
Name of Tenderer			

Witness

Signature _____ Date _____

ACCEPTANCE (To be completed by the Employer)

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 Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's Offer 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 1 Agreements and Contract Data (which includes this Agreement)

Part 2 Pricing Data

Part 3 Scope of Work

Part 4 Additional Documentation

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorized representative(s) of both parties.

The Tenderer shall within two weeks after receiving a completed copy of this Agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the tender document) 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 at or just after the date this agreement comes into effect. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

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

For the tenderer

Name		Signature	
Date			
Capacity	Municipal Manager	Chief Financial Officer	
For the Employer	Mogalakwena Local Municipality		
Name of Witness		Signature	

4. GENERAL CONDITION OF BID

1. General Conditions of Contract

- 1.1 This bid is subject to the General Conditions of Contract (GCC) 2010 and, where applicable, any other Special Conditions of Contract (SCC). Whenever there is a conflict between the GCC and the SCC, the provisions in the SCC shall prevail.

2. Pricing

- 2.1 Rates and prices offered by the bidder must be written on the pricing schedule or form of offer of this document by hand, completed in full, and signed by a duly authorized signatory.
- 2.2 All prices shall be quoted in South African currency and must be **inclusive of VAT**. Bid prices that do not include VAT shall not be considered.
- 2.3 Bid prices must include all expenses, disbursements, and costs (e.g. transport, accommodation, etc.) that may be required for the execution of the bidder's obligations in terms of the contract. Bid prices shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the contract, as well as overhead charges and profit (if the bid is successful) unless otherwise specified.
- 2.4 All bid prices will be final and binding. A bid will not be invalidated if the amount in words and the amount in figures do not correspond, in which case the amount in words shall read out at the bid opening and shall be deemed to be the bid amount. Therefore, where there is a discrepancy between the amount in figures and the amount in words, the amount in words shall apply.

3. Submission of Bids

- 3.1 Sealed bids, with the **"bid number and title"** clearly marked on the envelope must be deposited in the bid box on or before the closing date and time of the bid.
- 3.2 The bid box is situated in the Mogalakwena Local Municipality, Ground Floor, 54 Retief Street, Mokopane.
- 3.3 All attachment documents must be securely attached to the bid document. The Municipality shall not be held liable for any loss or damages due to the bidder's failure to comply with this condition.
- 3.4 If a courier service company is used for the delivery of the bid document, the bidder's description must be included in the delivery note/courier packaging and the courier must ensure that the bid documents are placed/ deposited into the bid box. The Mogalakwena Local Municipality will not be held liable for any bid document that is not timeously delivered, mislaid, or incorrectly delivered due to the negligence of the courier company or other party involved in the delivery of the bid document.

Please note:

- Bids that are deposited in the incorrect box shall not be considered.
- Mailed, telegraphic, or faxed bids shall not be accepted.
- Bid documents may only be completed in **black ink**. bidder errs while filling in the document
- The use of correction fluid and/or tape on the bid documents is prohibited. If there is an error, the bidder must draw a line through the error information, initial next to it, and make the correction directly above/below/next to it.
- All bids must be submitted in writing on the official forms supplied (not to be re-typed)

4. Opening, Recording, and Publication of Bids Received

- 4.1 Bids shall be opened on the closing date immediately after the closing time specified in the bid documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and any alternative bids will be read out aloud.
- 4.2 Details of the bids received in time will be recorded in a register which is open to public inspection.
- 4.3 Any bid received after the appointed time for the closing of bids **will not be considered** but shall be filed unopened with the other bids received, which bid(s) can be returned to the respective bidders at their request and cost.

5. Validity Period of Bids

Bids shall remain valid for ninety (90) days after the closing date of the bids.

6. Incorrect Information

Where a contract has been awarded on the strength of the information furnished by the bidder which after the conclusion of the relevant agreement, is proven to have been incorrect, the Municipality may, in addition to any other legal recourse at it has or may have, recover from the contractor all costs, losses, or damages incurred or sustained by the municipality as a result of the award of the contract.

7. Withdrawal of Bid During and After the Supply Chain Management (SCM) Process

- 7.1 When a bidder withdraws his or her bid during the SCM process, it must be in writing, prior to the award of the bid, of which Mogalakwena Local Municipality holds the right to accept or reject with or without a claim for any damages.
- 7.2 When a successful bidder(s) withdraws or cancels the contract after the award of the bid to same, such bidder will be held responsible for any damages or administrative expenses incurred prior to the award of the bid.

8. Invoices

- 8.1 Invoices must be forwarded to the **Mogalakwena Local Municipality, 54 Retief Street, Mokopane, 0601**
- 8.2 Tax invoices must comply with the requirements stipulated by SARS (VAT Act, 89 of 1991)
- 8.3 Ordinary Invoice (Not VAT Registered)
 - a) The word **“INVOICE”** must be displayed in a prominent place on the face of the invoice.
 - b) The official invoice number and date of transaction must be clearly displayed.
 - c) Trade name, legal name, registration number (if any) and address of supplier.
 - d) The official order number of the Mogalakwena Local Municipality is compulsory (non-compliance, no payment).
 - e) The Municipality's name and address.
 - f) Accurate description of goods and/or services supplied/provided.
 - g) Price
- 8.4 VAT/Tax Invoice (VAT Registered)
 - a) The words **“TAX INVOICE”** must be displayed in a prominent place on the face of the invoice.

- b) Address and VAT number of supplier
- c) The official invoice number and date of transaction must be clearly displayed.
- d) Trade name, legal name, registration number (if any), and address of supplier.
- e) The official order number of the Mogalakwena Local Municipality is compulsory (non-compliance, no payment).
- f) The Municipality's name and address and VAT registration number **(4040106637)**.
- g) Accurate description of goods and/or services supplied/provided.
- h) Unit of measurement of goods or services supplied or provided.
- i) Price and VAT amount

9. Payment Terms

- 9.1 It is policy of Mogalakwena Local Municipality to pay all creditors by means of electronic funds transfer (EFT).
- 9.2 Creditors will be paid within 30 days after receiving an invoice and statement for the month in question, detailing all invoices during the month and reflecting the total amount due by the Municipality. The Municipality may, at its discretion, deviate from the but only in exceptional circumstances.

10. Poor Performance

Where a supplier fails to render the services within the stipulated period, or should services rendered be deemed not to the satisfaction of the Mogalakwena Local Municipality, the bidder will receive written notice of poor performance. Failure to address performance issues could result in entire contract being reviewed or canceled.

11. Central Supplier Database

No awards will be made to a bidder who is not registered on the National Treasury's Central Supplier Database.

12. Payment Terms

- 12.1 No bidder will be refunded any cost or disbursements incurred in respect of the project, save for where prior written approval of the Mogalakwena Local Municipality has been obtained in respect of such expenditure.
- 12.2 Any authorized disbursements will be refunded at the reasonable and actual cost determined by the Mogalakwena Local Municipality. Any expenditure incurred by the successful bidder(s)
- 12.3 in respect of authorized travel for the project will be refunded in accordance with the Mogalakwena Local Municipality's travel policy as applicable from time to time. The rates payable for the use of private vehicles will be the prevailing rates quoted by the Automobile Association of South Africa.
- 12.4 All claims in respect of authorized disbursements (travel and subsistence costs) must be substantiated by documentary evidence such as receipts and logs of kilometers travelled.
- 12.5 All expenses incurred by the bidder for the proposal and presentations are the responsibility of the bidder and will not be reimbursed by the Mogalakwena Local Municipality.

13. Joint Venture Agreement or Consortium

13.1 Bidders intending to bid in a joint venture or consortium must submit the following documentation together with the bid:

- a) A valid Tax Compliance Status Verification PIN issued by SARS of all parties of the Joint Venture or Consortium, and
- b) all parties of the Joint Venture or Consortium must submit signed copies of:
 - (i) The Declaration of Interest Form
 - (ii) The Declaration of Bidder's Past Supply Chain Management Practices Form.
 - (iii) The Certification of Independent Bid Determination Form, and
- c) An undertaking duly signed by all parties of the Joint Venture or Consortium indicating their intention to enter into an agreement for the purposes of this contract, and
- d) A consolidated valid and original or certified copy of their B-BBEE Status Level Verification Certificate.

Further to the above, the name of the Joint Venture or Consortium must appear on the relevant pages of the document. Failure to comply with these requirements shall lead to disqualification.

14. Samples for Quality Control

- 14.1 If the samples are required in terms of specifications, such samples shall be supplied by the service provider at his or her own cost.
- 14.2 All samples approved will be retained by the Mogalakwena Local Municipality as standards for the duration of the contract.

15. Tax Compliance Status PIN

- 15.1 The bidder must submit a valid Tax Compliance Status PIN with the bid. Bidders should note that their tax compliance status shall be verified through the CSD and SARS.
- 15.2 Where a Tax Compliance Status PIN is not submitted with the bid, the Municipality shall use the CSD to verify the tax matter of the bidder.

5. GENERAL CONDITIONS OF CONTRACT

6.

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

- 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 “Countervailing duties” are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 “Day” means calendar day.
- 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
- 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
- 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 “Dumping” occurs when a private enterprise abroad markets its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 “Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 “GCC” means the General Conditions of Contract.
- 1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 “Imported Content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or

duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

- 1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 “Project site,” where applicable, means the place indicated in bidding documents.
- 1.21 “Purchaser” means the organization purchasing the goods.
- 1.22 “Republic” means the Republic of South Africa.
- 1.23 “SCC” means the Special Conditions of Contract.
- 1.24 “Services” means those functional services ancillaries to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance, and other such obligations of the supplier covered under the contract.
- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting, and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4 Standards

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information inspection

- 5.1 The provider shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the provider in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The provider shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the provider's performance under the contract if so required by the purchaser.
- 5.4 The provider shall permit the purchaser to inspect the provider's records relating to the performance of the provider and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

- 6.1 The provider shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a provider developed documentation/projects the intellectual, copy and patent rights or ownership or such documents or projects will vest in the Municipality.

7 Performance Security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the provider's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - b) a cashier's or certified cheque.

- 7.4 The performance security will be discharged by the purchaser and returned to the provider not later than thirty (30) days following the date of completion of the provider's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8 Inspection, Tests and Analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests, and analyses referred to in clauses 8.2 & 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests, and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the provider.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the provider who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do not comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the providers cost and risk. Should the provider fail to provide the substitute supplies forthwith, the purchaser may, without giving the provider further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the provider.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9 Insurance

- 9.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

10 Transportation

- 10.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

11 Incidental Services

- 11.1 The provider may be required to provide any or all of the following services, including additional services, if any:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the provider of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the provider's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 11.2 Prices charged by the provider for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the provider for similar services.

12 Warranty

- 12.1 The provider warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The provider further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the provider, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 12.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 12.3 The purchaser shall promptly notify the provider in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the provider shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

- 12.5 If the provider, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the provider's risk and expense and without prejudice to any other rights which the purchaser may have against the provider under the contract.

13 Payment

- 13.1 The method and conditions of payment to be made to the provider under this contract shall be specified
- 13.2 The provider shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract. The purchaser shall promptly notify the provider in writing of any claims arising under this warranty.
- 13.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the provider.
- 13.4 Payment will be made in Rand unless otherwise stipulated.

14 Prices

- 14.1 Prices charged by the provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the provider in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

15 Increase/Decrease of Quantities

- 15.1 In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised quantities. The contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

16 Contract Amendments

- 16.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

17 Assignment

- 17.1 The provider shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

18 Subcontracts

- 18.1 The provider shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the provider from any liability or obligation under the contract.

19 Delays in the Provider's Performance

- 19.1 Delivery of the goods and performance of services shall be made by the provider in accordance with the time schedule prescribed by the purchaser in the contract.
- 19.2 If at any time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 19.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if any emergency arises, the provider's point of supply is not situated at or near the place where the supplies are required, or the provider's services are not readily available.
- 19.4 Except as provided under GCC Clause 25, a delay by the provider in the performance of its delivery obligations shall render the provider liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 19.5 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the provider's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the provider.

20 Penalties

- 20.1 Subject to GCC Clause 25, if the provider fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed good or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 20.2 If at any time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the

provider shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21 Termination for Default

- 21.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the provider, may terminate this contract in whole or in part:
- a) if the provider fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - b) if the provider fails to perform any other obligation(s) under the contract; or
 - c) if the provider, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 21.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the provider shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the provider shall continue performance of the contract to the extent not terminated.

22 Anti-Dumping and Counter-Vailing Duties and Rights

- 22.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the provider to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the provider in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
- 22.2 If at any time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

23 Force Majeure

- 23.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the provider shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 23.2 If a force majeure situation arises, the provider shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the provider shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

24 Termination for Insolvency

- 24.1 The purchaser may at any time terminate the contract by giving written notice to the provider if the provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

25 Settlement of Disputes

- 25.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 25.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 25.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 25.4 Notwithstanding any reference to mediation and / or court proceedings herein,
- a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - b) the purchaser shall pay the provider any monies due to the provider for goods delivered and / or services rendered according to the prescripts of the contract

26 Limitation of Liability

- 26.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- a) the provider shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the provider to pay penalties and / or damages to the purchaser; and
 - b) the aggregate liability of the provider to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

27 Governance Language

- 27.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

28 Applicable Law

- 28.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

29 Notices

- 29.1 Every written acceptance of a bid shall be posted to the provider concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 29.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

30 Taxes and Duties

- 30.1 A foreign provider shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 30.2 A local provider shall be entirely responsible for all taxes, duties, license fees, etc, incurred until delivery of the contracted goods to the purchaser.
- 30.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidders are in order.

31 Transfer of Contracts

- 31.1 The contractor shall not abandon, transfer, assign or sublet a contract or part thereof without the written permission of the purchaser.

32 Amendment of Contracts

- 32.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

6. SPECIAL CONDITIONS OF CONTRACT

1. I/We hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to the Mogalakwena Local Municipality on the terms and conditions and be in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of and be incorporated into the bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
2. I/We agree that:
 - a) the offer herein shall remain binding upon me and open for acceptance by the Mogalakwena Local Municipality during the validity period indicated and calculated from the closing time of the bid.
 - b) the bid and its acceptance shall be subject to the Supply Chain Management Regulations, the Municipal Finance Management Act, No. 56 of 2003, the Mogalakwena Local Municipality's Supply Chain Management Policy, and the General and Special Conditions of Contract, with I/we am/are fully acquainted.
 - c) If I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance or fail to fulfill the contract when called upon to do so, the Municipality may, without prejudice to its rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between the Municipality and myself/ourself. I/we will then pay to the Municipality any additional expenses incurred by the Municipality having either to accept any less favorable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favorable bid. The Municipality shall have the right to recover such additional expenditure by set-off against monies which may be due to me/us under this or any other bid or contract or against my guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfillment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such monies,

guarantee or deposit as security for any loss the Municipality may sustain by reason of my/our default.

- d) if my/our bid is accepted, the acceptance may be communicated to me/us by registered post and that the South African Post Office Limited shall be treated as delivery agent to me/us.
- e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and I/we choose domicile citadel et executant in the Republic at (full physical address):

.....

.....

I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of the bid, that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I/we accept that any mistakes regarding the price(s) and calculations will be at my/our risk.

- 3. I/We hereby accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me/us under this agreement, as the Principal(s) liable for the due fulfillment of this contract.
- 4. I/We agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.
- 5. Are you authorized to sign this bid? * **YES or NO**
- 6. I/We confirm that I/we have declared all and any interest that I/we or any persons related to my/our business has with regard to this bid or any related bids by completion of the Declaration of Interest Section.
- 7. Has the Declaration of Interest been duly completed and included with the bid forms? **YES or NO**

8. CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

- 8.1 I/We, the undersigned, who warrant that I/we am/are duly authorized to do so on behalf of the bidder, certify that the information supplied in terms of this document is correct and true, that the signatory to this document is duly authorized and acknowledge that:
- 8.2 The bidder will furnish documentary proof regarding any bidding issue to the satisfaction of the Municipality if requested to do so.
- 8.3 If the information supplied is found to be incorrect and/or false then the Municipality, in addition to any remedies it may have, may:
 - a) Recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract, and/or

- b) Cancel the contract and claim any damages which the Municipality may suffer by having to make less favorable arrangements after such cancellation.

BIDDER'S NAME : _____

BIDDER'S REPRESENTATIVE : _____

SIGNATURE : _____

DATE : _____

WITNESSES

1. Name : _____

Signature : _____

Date : _____

2. Name : _____

Signature : _____

Date : _____

MOGALAKWENA LOCAL MUNICIPALITY

CONTINUATION OF SPECIAL CONDITIONS OF CONTRACT

RULES IN RESPECT OF BID DOCUMENTS

“Council”	shall mean the Mogalakwena Local Municipality
“Committee”	shall mean the Committee of Council whose responsibility it is to consider bids and advise Council on acceptance or otherwise.
“Municipal Manager”	shall mean the accounting officer of the Mogalakwena Local Municipality, or such person appointed by Council to act in that capacity.
“Head of Department”	shall mean the head of the municipal department concerned with the particular bid or such person appointed by Council to act in that capacity.

All bidders are hereby advised in the event that the bid is accepted by Council all conditions and stipulations set out in this bid and in all forms, schedules and/or annexures hereto, will be the contract between the Bidder and the Municipality.

1. Bidders must acquaint themselves fully with the Rules, General Conditions, and Special Conditions of bids.
2. Failure on the part of the Bidder to sign this bid form and thus to acknowledge and accept the conditions in writing or to complete the attached forms, questionnaires and specifications, and proposals in all respects, may in the sole discretion of the Municipality invalidate the bid.
3. Failure to sign the **Form of Offer** and the **MBD 1 Form** will invalidate the bid unless it is the acceptable bid received in which case Council may recommend it be considered as an offer after the signature by the bidder has been secured.

Bidders shall ensure that they have been provided with all the documents and drawings. Bidders must the department concerned immediately if there is any duplication or obscure typing or if there

any doubt as to meaning of any words, clause, sentence, paragraph, drawing or any other particulars and have the matter rectified, otherwise it will be assumed correct and no liabilities whatsoever will be admitted in respect of errors in the bid due to the foregoing.

4. Bidders shall quote delivery periods for the products specified and shall supply all the information called for on the attached data schedules.

5. Guarantee

Where applicable, bidders shall provide, at the time of bidding, details of the guarantee given with the products offered together with the period for which the guarantee is effective from date of delivery.

6. **No bid will be accepted unless made out on the forms provided.**

7. A signed copy of the conditions and specifications must accompany the bid.
8. Bids received after 12h00 on the closing date will not be accepted.
9. After the bids have been opened, a bid may not be withdrawn by the person or firm submitting it except with the concurrence of Council.
10. Council reserves the right to accept whole or a portion of any bid.
11. Should there be any difference between the prices or particulars contained in the official form of bid and those contained in the covering letter from the bidder the prices and particulars contained in the official form of bid, in all circumstances, shall prevail.
12. If any of the conditions on this bid form are in conflict with any special conditions, stipulations or provisions incorporated in the bid, such special conditions, stipulations or provisions shall apply.
13. Bids must be submitted in sealed envelopes.
14. The bid number and title of the bid must appear on the front of the sealed envelope in which the bid is submitted.
15. The Municipality shall not be obliged to accept the lowest or any bid, only bidders with the necessary experience, qualifications and technical capacity to carry out the requirements of this bid must submit a bid in regard hereto. The Municipality will consider all prices and submissions made by bidders. Should the Municipality require that a special price and/or submission be reconsidered, it

reserves the right to do so, subject to the Municipality requesting all bidders to submit such a request or revision of the bid proposal.

16. The bidder undertakes that they will make themselves and their staff members, officials and employees, and agents aware of appropriate legislation, regulations, and by-laws of the Municipality that might have implications on the bidder's activities in terms hereof.
17. Neither the Municipality nor any official of the Municipality will be held responsible for the loss of a potential opportunity to bid due to the failure of the bidder to comply with any of the requirements of this bid.
18. The covering letter or other matter submitted with the official bid document may explain, amplify, or illustrate, but not replace any part of the official bid document or the information furnished therein.
19. All data/information supplied by the Municipality will be received by the bidder at his/her risk. It will be the responsibility of the bidder to check and verify the accuracy of the data/information supplied by the Municipality. The Municipality will not be held responsible for any inaccurate data/information supplied.
20. **Two envelope system WILL NOT apply to this project.**

21. PAYMENT OF MUNICIPAL SERVICES

Proof must be produced, together with the bidding documents that the entity is not indebted to the Municipality or the municipality in their area of residence, for a period of more than 90 days for services rendered/property rates payable. Bidders residing on farms with no municipal services should submit a letter from their Induna/owner stating the above.

22. INVITATION TO BID

Bids shall be invited by the Municipal Manager in terms of the Supply Chain Management Policy of the Mogalakwena Local Municipality.

23. ACCEPTANCE OF BIDS

After the opening of bids, the official designated by the Municipal Manager shall forward such bids to the Head of Department for whom such bids have been invited. The Head of the Department concerned will then consider the bids and prepare a preliminary bid evaluation report detailing any irregularity or defect in connection with the received bids or matters relating to the calling of bids to the Chief Financial Officer for further processing to the Bid Evaluation Committee (BEC).

24. BID DOCUMENTS

- a) Where applicable all bid documents and drawings are to be returned at the time of bidding except where an additional copy of the Schedule of Quantities is provided, a copy may be retained by the bidder for their records. The original Schedule of Quantities must be forwarded to the Mogalakwena Local Municipality.

- b) After awarding the bid, no documents will be returned to any unsuccessful bidder but will be retained by the Municipal Manager.
- c) All bid documents must be completed in black ink, and should any alteration, omission, erasure, or addition be made, it will not be recognized unless authenticated with the initials of the bidder and those of the witnesses of his signature. Bidders may, however, qualify their bid by a letter accompanying the bid documents.
 - (i) Any irregularity, incompleteness, or obscurity in a bid renders it liable for rejection.
 - (ii) Failure to sign the bid document will invalidate the bid, unless where the bid is only acceptable bid received in which case the Head of Department may recommend that it be considered as an offer after signature by the bidder has been secured.
 - (iii) Bidders shall check that they have been provided with the documents and drawings. Bidders must advise the Department concerned immediately if there is any duplication or obscure typing or if there is any doubt as to the meaning of any words, clause, sentence, paragraph, drawing or any other particulars and have the matter rectified, otherwise it will be taken that there no doubts or errors, and no liabilities whatsoever will be in respect of errors in the bid documents due to foregoing.

25. DEPOSITS

The Mogalakwena Local Municipality does not charge a tender deposit and bid documents are downloadable free of charge from the Municipality's official website, www.mogalakwena.gov.za or from the e-Tender Portal, www.etender.gov.za

26. LATE BIDS

Any bid received after the closing date and time advertised for the receipt of bids shall **NOT** be considered.

27. COMMUNICATION PROHIBITED

- a) Except where clarification of a bid is necessary or whenever it is necessary to approach a bidder for an extension of the validity period of the bid, no communication, without the written authority of Council, shall take place between the bidder and any member or official of Council on a question affecting any matter which is subject of a bid between the closing date and time of a bid and the acceptance by Council of the bid. Only authorized Council officials may communicate with the bidder for questions of clarity or seeking an extension of the validity period of bids.
- b) In no case shall bids be returned or referred to bidders for amendment or completion in any respect without the written authority of Council.

28. COUNCIL NOT OBLIGED TO ACCEPT ANY BID

Council does not bind itself to accept the lowest or any bid, and where the bid documents allow for such cases, reserves the right to accept a portion of any bid. Council will not compensate the bidder in the preparation and submission of this bid.

29. DEVIATION FROM CONTRACT

Council reserves the right to deviate or procure goods and services outside of this contract if and when the need arises.

30. ALTERNATIVES

The bidder may submit alternatives which, in their opinion, are to the Council's economic and technical advantage.

31. CONTRACT DURATION

The contract will be valid for thirty-six (36) months or three (3) years from the date of appointment.

32. POST AWARD PRODUCT COMPLIANCE PROCEDURES

The following post-award product compliance procedure will apply:

- (i) In the case where the equipment has been discontinued/replaced with a new model, the service provider(s) will be required to submit a letter(s) from the Manufacturer/Supplier stating the changes and the approval be obtained from the Municipal Manager prior to executions of such changes.
- (ii) Furthermore, service provider(s) are expected to disclose information on the following:
 - (iii) Financial implications and price variances
 - (iv) Any potential risk
- (v) The new model should at least meet the minimum specifications of the original model.
- (vi) The delivery and installation of the new equipment cannot be affected without approval from the relevant head of the department.

33. DEMONSTRATIONS AND INSPECTIONS

- i. All bidders must be prepared to demonstrate, where required, free of charge and obligation, at the Mogalakwena Local Municipality or any other area within the boundary of its jurisdiction, any services offered in this bid.
- ii. Where officials are required to attend demonstrations or inspections outside the boundary of Mogalakwena Local Municipality's area of jurisdiction, all costs to attend such demonstrations shall be borne by the bidder.

34. PRICE ADJUSTMENTS

In the event of the total price increase exceeding the going rate of inflation during the bidding period, Council reserves the right to withdraw the bid and call for fresh bids. (see MBD 3.2 for price adjustment formula)

Prices for labour and materials submitted in the bid for the purpose of allowing for statutory increase must be ruling prices as of the date of bidding.

Should the bidder wish to place the risk of the rise or fall in certain items or factors of costs to the account of the Municipality, the bidder shall state specifically under a separate cover with respect to which items or factors of costs he wishes to avoid the risk of rise or fall and at what rate they have calculated those items or factors of costs in their offered price.

It should be emphasized that price adjustments based on the rate of exchange (ROE) will be allowed only on the imported content of the commodity and it should only meet the provider's additional costs on the imported content. Price adjustments due to fluctuations in the ROE should indicate the dates and period of effect issued by the South African Reserve Bank at 12h00 of the specified date. Unless any item or factor of costs is reserved in terms of this clause, the bid shall be considered to be a firm delivery price. (see MBD 3.2)

35. Where applicable, all redundant or unusable products, materials, or equipment that are removed from the site remain the property of the Municipality and shall be returned to the Municipality. The service provider shall obtain a written acceptance of the goods unless the bid states otherwise.

NB: THE FOLLOWING CLAUSES ARE REPEATED TO HIGHLIGHT THEIR VALUE AS FACTORS THAT LEAD TO THE REJECTION OF THE BID

- (i) All bid documents must be completed in black ink and should any alteration, omission, erasure, or addition be made, such will not be recognized unless authenticated with the initials of the bidder and those of the witnesses of their signature.
- (ii) Failure to sign the bid document will invalidate the bid, unless the bid is the only acceptable bid received in which case the Municipal Manager may recommend that it be considered as an offer upon securing the signature of the bidder.
- (iii) No correction fluid/tape may be used.
- (iv) Bidders shall ensure that they have been provided with all the documents. Bidders must advise the Municipality immediately if there is any duplication or obscure typing or if there is any doubt as to the meaning of any words, clause, sentence, paragraph, drawing or any other particulars and have the matter rectified, otherwise it will be assumed correct, and no liabilities whatsoever will be admitted in respect of errors in the bid due to the foregoing.
- (v) Bids received after the official closing date and time of this bid will not be accepted.

(vi) Proof must be produced, together with the bidding documents that the entity is not indebted to the Municipality or a municipality in their area of residence, for a period of more than 90 days for services rendered/property rates payable. Bidders residing on farms with no municipal services should submit a letter from Induna/owner stating the above.

(vii) A valid Tax Compliance Status PIN or CSD Master Registering Number should be supplied on MBD 1 for verification.

NAME OF BIDDER :

ADDRESS :

TELEPHONE NUMBER :

NAME OF THE OFFICIAL :**POSITION**

SIGNATURE : ,,..... **DATE**

WITNESS

NAME :**NAME**

SIGNATURE :**SIGNATURE**

ID NUMBER : **ID NUMBER**

7. AUTHORITY OF SIGNATORY

Indicate the status of the bidder by ticking the appropriate box hereunder. The bidder must complete the certificate set out below for the relevant category.

COMPANY	PARTNERSHIP	JOINT VENTURE	SOLE PROPRIETOR	CLOSE CORPORATION

A. Certificate for Company

I, _____ chairperson
of the board of directors of

_____ hereby confirm that by resolution of the board of
directors

(copy attached) taken on _____ Mr/Ms _____
acting in the capacity

of _____, was authorized to sign all documents in connection with this bid for **Bid No: 14-2025/2026**

and any contract resulting from it on behalf of the company.

Witnesses:

1. _____ Chairman _____

2. _____ Date _____

B. Certificate for Partnership

We, the undersigned, being the key partners in the business trading as _____

hereby authorize Mr/Ms _____ acting in the capacity of _____

to sign all documents in connection with this bid for **Bid No: 14-2025/2026** and any contract resulting from it on our behalf.

Name	Address	Signature	Date

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

C. Certificate for Joint Venture

We, the undersigned, are submitting this bid offer in Joint Venture and hereby authorize Mr/Ms _____ authorized signatory of the company _____ acting in the capacity of lead partner to sign all documents in connection with this bid for **Bid No: 14-2025/2026** and any contract resulting from it on our behalf. This authorization is evidenced by the attached power of attorney signed by legally authorized signatories of the partners to the Joint Venture.

Name of Firm	Address	Authorizing Name and Capacity	Authorizing Signature
Lead Partner:			

NOTE: A copy of the Joint Venture Agreement indicating clearly the percentage contribution of each partner to the Joint Venture, is to be submitted with the bid. A board resolution, authorizing each signatory who signed above to do so, is to be submitted with the bid.

D. Certificate for Sole Proprietor

I, _____, hereby confirm that I am the sole owner of the

business trading as

Witnesses:

1. _____ Sole Owner _____

2. _____ Date _____

E. Certificate for Close Corporation

We, the undersigned, being key members in the business trading as _____

hereby authorize Mr/Ms _____ acting in capacity of _____

to sign all documents in connection with this bid for **Bid No: 14-2025/2026** and any contract resulting from it on our behalf.

Name	Address	Signatory	Date

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

8. RECORD OF ADDENDA

We confirm that the following communications received from the employer before the submission of this bid offer, amending the bid documents, have been considered in this bid offer.

No.	Date	Title or Details
1.		
2.		
3.		
4.		

Attach additional pages if more space is required

Failure to acknowledge any addendum released by the Mogalakwena Local Municipality may result in your bid submission being declared non-responsive.

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	

9. BANKING DETAILS

It is the policy of the Mogalakwena Local Municipality to pay all creditors by means of direct bank transfers. Please complete this form and acquire your banker's confirmation.

ACCOUNT HOLDER	
NAME OF BANK	
ACCOUNT NUMBER	
ACCOUNT TYPE	
BRANCH NAME	
BRANCH CODE	
BRANCH CONTACT PERSON	
PHONE NUMBER	
FAX NUMBER	

I/We hereby request and authorize the Mogalakwena Local Municipality to pay any amounts that may accrue to me/us to the credit of my my/our bank account.

I/We further undertake to inform the Mogalakwena Local Municipality in advance of any changes in my/our bank account details and accept that this authority may only be cancelled by me/us by giving thirty (30) days' notice by prepaid registered post.

Alternatively, the bidder may submit a letter from their bank worded as above, providing the required details and signed by an appropriate bank official (attach behind this page).

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	

10. DECLARATION OF MUNICIPAL ACCOUNTS

Declaration in terms of regulation 38(1)(d)(1) of the Local Government: Municipal Supply Chain Management Regulations

NB: Please note that this declaration must be completed by ALL bidders

- i. I, the undersigned hereby declare that the signatory to this bid is duly authorized and further declare that,
- ii. I acknowledge that according to regulation 38(1)(d)(i) of the Municipal Supply Chain Management Regulations the Municipality may reject the bid of the bidder if any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors/members/partners to the Mogalakwena Local Municipality, or to any other municipality or municipality, are in arrears for more than ninety (90) days or three (3) months.
- iii. I acknowledge that, should it be found that any municipal rates and taxes or municipal service charges as set out in (ii) above are in areas for more than ninety (90) days or three (3) months, the bid will be rejected and the Mogalakwena Local Municipality may take such remedial action as is required, including the rejection of the bid and/or termination of contract; and
- iv. The following account/s of the bidding entity has reference:

Physical Business Address(es) of the bidder	Municipality	Municipal Account Number

NB: If the above space is insufficient, please submit it on a separate page.

Please note that if no municipal rates and taxes or municipal charges are payable by the bidding entity, indicate the reason/s for that in the form below by means of a tick next in the relevant block.

Reason	Tick	Portfolio of Evidence
Bidding entities who rent premises from a landlord,		A signed copy of the lease agreement together with a letter from the landlord stating that no levies are in arrears
Bidding entities who operate from a property owned by a director/member/partner		Municipal account statement/s of a director/member/partner
Bidding entities who operate from farms/informal settlements		A letter from their Induna/owner
Bidding entities who operate from someone else's property.		A sworn affidavit stating the details and relationship with the property owner.

Attach latest municipal account statement behind this page. The portfolio of evidence must not be older than three (3) months from the close of this bid.

SIGNED AT _____ THIS _____ DAY OF _____ 20_____

Name of Duly Authorized Signatory: (Please Print): _____

Authorized Signature : _____

Witnesses:

1. _____

2. _____

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	

11. CENTRAL SUPPLIER DATABASE

No awards will be made to a bidder who is not registered on the Central Supplier Database (CSD)

The establishment of a Central Supplier Database resulted in one supplier database to serve as the source of supplier information for all spheres of government. The purpose of centralizing the government's supplier database is to reduce duplication of effort and costs for both the suppliers and the government while enabling electronic procurement processes

Registration on the Central Supplier Database must be done online via the website: <https://secure.csd.gov.za/>

If the business enterprise is registered on the CSD and it is found subsequently that false or incorrect information has been supplied, then the Municipality may, without prejudice to any legal rights or remedies it may have:

- Cancel a bid or a contract awarded to such bidder/supplier, and the bidder would become liable for any damages if a less favorable bid is accepted, or less favorable arrangements are made.
- The same principles as above stated, should the successful bidder(s) fail to request updating of its information on the Central Supplier Database, relating to changed particulars or circumstances.

IF THE SUPPLIER IS NOT REGISTERED AT THE CLOSING DATE AND TIME OF THE BID, THEN THE SUPPLIER BIDDER MAY BE DISQUALIFIED AT THE BID EVALUATION PROCESS.

PROOF OF FULL REGISTRATION (ACTIVE VENDOR) WITH CSD SHOULD BE ATTACHED TO THIS PAGE

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	

12. MBD 3.1: PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of Bidder: Bid Number

Closing Time Closing Date

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
-	Required by:	.....
-	At:	.....
-	Brand and Model	.....
-	Country of Origin	.....
-	Does the offer comply with the specification (s)?		*YES/NO
-	If not to specification, indicate deviation(s)	.....
-	Period required for delivery	.....
-	Delivery basis	.....	*Delivery: Firm/Not firm

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

**** 'all applicable taxes' includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions, and skills development levies.**

*** Delete if not applicable.**

MBD 3.2: PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES.
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1 - V) Pt	=	85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.
D1, D2 ...	=	Each factor of the bid price e.g. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from the new index (depends on the number of factors used).
R1o, R2o	=	Index figure at the time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index.....	Date	Index.....	Date	Index.....	Date
Index	Date	Index	Date	Index	Date

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF THE ABOVE-MENTIONED FORMULA. THE TOTAL OF VARIOUS FACTORS MUST ADD UP TO 100%

FACTOR (D1, D2, etc., e.g., Labour, Transport, etc.)	PERCENTAGE OF BID PRICE

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to the rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT OF FOREIGN CURRENCY REMITTED ABROAD
				ZAR =		
				ZAR =		
				ZAR =		
				ZAR =		
				ZAR =		
				ZAR =		
				ZAR =		

2. **Adjustments for rate variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)**

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH CALCULATED PRICE WILL BE EFFECTIVE

14. MBD 4: DECLARATION OF INTEREST

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

3.1	Full Name of bidder or his or he representative	
3.2	Identity Number	
3.3	Position occupied in the Company (director, trustee, shareholder)	
3.4	Company Registration Number	
3.5	Tax Reference Number	
3.6	Vat Registration Number	

- 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8	Are you presently in the service of the state?	Yes	No
3.8.1	If yes, furnish particulars		
3.9	Have you been in the service of the state for the past twelve months?	Yes	No
3.9.1	If yes, furnish particulars		
3.10	Do you have any relations (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and/or adjudication of this bid?	Yes	No
3.10.1	If yes, furnish particulars		

3.11	Do you have any relations (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and/or adjudication of this bid?	Yes	No
3.11.1	If yes, furnish particulars		
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	Yes	No
3.12.1	If yes, furnish particulars		
3.13	Are any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in the service of state?	Yes	No
3.13.1	If yes, furnish particulars		
3.14	Do you or any of the directors, trustees, managers, principal shareholders or stakeholders of this company have interest in any other related companies or businesses whether or not they are budding for this contract.	Yes	No
3.14.1	If yes, furnish particulars		

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

Full Name	Identity Number	State Employee Number

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company

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

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

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

1. GENERAL CONDITIONS

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

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

The applicable preference point system for this tender is the **90/10** preference point system.

The **90/10 preference point system** will be applicable in this tender as the bid is expected to exceed R50 000 000. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.2 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.3 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points

for specific goals are not claimed.

- 1.5 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

1. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE – THE 90/10 PREFERENCE POINT SYSTEM

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

90/10

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

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

3.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT POINTS AWARDED FOR PRICE

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

$$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\max}} \right)$$

Where:

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\max} = Price value of highest acceptable bid

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the bid. For the purposes of this bid, the bidder will be allocated points based on the goals stated in Table 1 below as may be supported by proof/documentation stated in the conditions of this bid.

Table 1: Specific goals for the bid and points claimed are indicated per the table below.

Note to bidders: The bidder must indicate how they claim points for each preference point system.

The specific goals allocated in terms of this bid	Number of points allocated (90/10) (To be completed by the organ of state)	Number of points allocated (90/10) (To be completed by the bidder)
Category 1: Ownership – Historically Disadvantaged Individuals (HDI) by unfair discrimination (No franchise in national elections before 1983 and 1993 Constitution)	8	
• Race	3	
• Female	1	
• Youth	2	
• Disability	2	
Category 2: Reconstruction and Development Programme (Government Gazette: 16085 of 23 November 1994)	2	
• Promotion of Local Enterprises (within Mogalakwena Municipality)	2	
TOTAL	10	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2 Name of company/firm _____

4.3 Company registration number _____

4.4 Type of Company/Firm

- Partnership/Joint Venture/Consortium
- Sole Propriety
- Close Corporation
- Public Company
- Private Company
- State Owned Company

[TICK APPLICABLE BOX]

4.5 I, the undersigned, who is duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals of this bid, qualifies the company/firm for the preference(s) shown and I acknowledge that:

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

.....
SIGNATURE(S) OF BIDDER(S)

SURNAME AND NAME:

DATE:.....

ADDRESS:

.....

.....

MBD 5 – DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)

For all procurement expected to exceed R10 million (VAT included), bidders must complete the following questionnaire:

1. Are you by law required to prepare annual financial statements for auditing?	YES		NO	
1.1. If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.				
2. Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days?	YES		NO	
2.1. If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.				
2.2. If yes, provide particulars.				
3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?	YES		NO	
3.1. If yes, furnish particulars				
4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	YES		NO	
4.1 If yes, furnish particulars				

CERTIFICATION

I, the undersigned (name) _____, 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.

SIGNATURE		DATE	
NAME (PRINT)			
CAPACITY			

MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Municipal Bidding Document must form part of the of all invited bids
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 to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if the bidder or any of its directors have:
 - a) Abused the Municipality's Supply Chain Management System or committed any improper conduct in relation to such system;
 - b) Been convicted for fraud or corruption during the past five years;
 - c) Willfully neglected, reneged or failed to comply with any government, municipal, or public sector contract during the past five years; or
 - d) Been listed in the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004.

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

ITEM	QUESTION	YES	NO
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the state? (Companies or persons who are listed on this database were informed in writing of their restriction by the accounting officer/authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied. The database of Restricted Suppliers can be accessed on the National Treasury's website www.treasury.gov.za .	YES	NO
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the National Treasury's Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corruption Activities Act, No. 12 of 2004? (The Register for Bid Defaulters can be accessed on the National Treasury's website www.treasury.gov.za .)	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 the past five years.	YES	NO
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 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 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 contract?	YES	NO
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, the undersigned (full name),

certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	

17. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document must form part of all bids¹ invited.
2. Section 4(1)(b)(iii) of the Competition Act, No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in horizontal relationship and if it involves collusive bidding (or bid rigging)². Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
3. Regulation 38(1) of the Municipal Supply Chain Management Regulations prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a) take all reasonable steps to prevent such abuse;
 - b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals

²Bid 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.

I, the undersigned, in submitting the accompanying bid: _____

(Bid Number and Description)

In response to the invitation for the bid made by: _____

(Name of Municipality/Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of and to sign the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a) has been requested to submit a bid in response to this bid invitation;
 - b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
7. In particular, with limiting the generality of paragraph 6 above, there has been no consultation, communication, communication, agreement or arrangement with any competitor regarding: _____

- a) prices;
- b) geographical area where product or service will be rendered (market allocation);
- c) methods, factors or formulas used to calculate prices;
- d) the intention or decision to submit or not to submit a bid;
- e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have 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 awarding of the 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 Prosecutions Authority (NPA) for criminal investigation and/or may be restricted in terms of the Prevention and Combating of Corruption Activities Act, No. 12 of 2004, or any other applicable legislation.

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	



PART B: SPECIFICATIONS AND PRICING SCHEDULE

18. TERMS OF REFERENCE/SPECIFICATIONS

1. INTRODUCTION

The purpose of this invitation to bid is: **APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR RENDERING OF SECURITY SERVICES FOR MOGALAKWENA MUNICIPALITY FACILITIES AND ASSOCIATED SECURITY NEEDS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS (36 MONTHS).**

2. BACKGROUND

Mogalakwena Local Municipality has a need for security services to ensure the safety of municipal buildings, employees, visitors and the public from potential act of violence, and other security threats, the municipality intends to appoint three services providers to provide security. The municipality is obliged to provide security measures to protect employees, citizens, assets and information from threats, vandalism and unauthorized access

- 2.1 Robust physical security helps maintain operations during crisis and prevent disruptions. Physical security measures control who enters the building and specific areas and prevent unauthorized individuals from gaining access to sensitive information or restricted areas.
- 2.2 Municipality buildings are often prominent targets for malicious acts, have open-door policies which increase foot traffic and making them vulnerable which require constant security to prevent disruptions.

3. SCOPE OF WORK

- 3.1 Guard, patrol and monitor the premises to ensure safety of customers, employees, property and management from any sort of damage like fire, robbery or theft.

- 3.2 To detect signs of intrusion and to ensure that the gates are locked and switching lights on when necessary.
- 3.3 Write reports of daily activities and irregularities such as equipment or property damage, theft, presence of un-authorized persons, or unusual occurrences.
- 3.4. Call police or fire department in cases of emergency, such as fire or presence of unauthorized persons.
- 3.5. Circulate among visitors, patrons and employees particularly at the civic centre to preserve order and protect property.
- 3.6. Warn persons of rule infractions or violations and apprehend or evict violators from the premises using force when necessary.
- 3.7 Operate detecting devices to screen individuals and prevent passage of prohibited articles into restricted areas at the civic centre and other places when necessary.
- 3.8 Twenty-four hour a day patrol by the senior security officer of that particular company/companies is compulsory to ensure the protection and
- 3.9 Do not allow unauthorized person in the premises.
- 3.10. Do not allow visitors at the post.
- 3.11 Do not make firewood at the post without permission.
- 3.12 Do not play cards or any other game on the mobile phone.
- 3.13 Do not smoke or allow people to smoke in a prohibited area or near the customers in particular the civic centre.
- 3.14 Do not sleep, drink or report on duty while under the influence of alcohol.
- 3.15 Do not leave the post unguarded.
- 3.16 Do not share any personal information about the mayor or any other municipal official for security reasons.
- 3.17 Do not use radio communication at the mayor's residence.
- 3.18 Do not use too much force.
- 3.19 Do not ask a person to leave the premises because of age (unless it is a legal requirement), race, mental illness or disability.
- 3.20 For the sake of practicality and safety, the bidder must provide a guard house for its security personnel.

4. The following general requirements apply:

4.1 GENERAL

- 4.1.1 Supervisors and security officers must have undergone and passed formal security training.
- 4.1.2 At all times supervisors and security officers must present an acceptable image / appearance which imply, inter alia, that they may not sit lounge about, smoke, talk with cell phone, eat or drink while attending to people.
- 4.1.3 Supervisors and security officers must at all times present a dedicated attitude/approach to security, which attitude / approach shall imply, inter alia, that there shall be no unnecessary arguments with visitors / staff or discourteous behaviour towards them.
- 4.1.4 Supervisors and security officers must be physically healthy and medically fit for the execution of their duties.
- 4.1.5 Supervisors and security officers must be registered as security officers / guards, as required by Private Security Industry Regulatory Authority, Act 2001, Section 23(1) (c) and Regulations made under Private Security Industry Regulatory Authority Act 56 of 2001.
- 4.1.6 Supervisors and security officers must sign an undertaking in which they declare that they will refrain from any action, which might be to the detriment of the Municipality.
- 4.1.7 Supervisors and security officers are prohibited from reading departmental documents or records in offices or unnecessary handling thereof.
- 4.1.8 No information concerning Municipal activities may be furnished to the public or media by the contractor and his employees.
- 4.1.9 The Municipality reserves the right to ascertain from the South African Police Services (SAPS) whether security personnel are registered with the Council of Security Officers.
- 4.1.10 Security personnel must at least possess security clearances issued by the SAPS.
- 4.1.11 The contractor undertakes to ensure that each member of his/her security personnel will at all times when on duty is fully equipped in respect of:
 - * A uniform, neat and clearly identifiable uniform of the company, which uniform will include matching raincoats and overcoats.
 - * A clear identification card of the company with the member's photo identification and file numbers on it, worn conspicuously on his/her person at all time.
 - * Service aids to be worn on the person at all time during guard duty such as:
 - ❖ Baton.
 - ❖ Handcuffs.
 - ❖ Whistle
 - ❖ Pocket book
 - ❖ Pen
 - ❖ Torch at night
 - ❖ Two-way radio (where applicable)
 - ❖ Firearm (where applicable)
 - ❖ Hand Held Metal Detectors

The contractor at his headquarters must keep available for inspection by representatives by Municipality; proper staff files as well as all appropriate documents of all security personnel in his service who are employed for the rendering of the service to the Municipality by the contractor and be available for inspections registration and medical certificates and security clearances.

The contractor must ensure that the specified security aids are available at all times at each site where he renders a security service in terms of this contract.

4.2 OCCURENCE BOOK

Purpose: The purpose of the occurrence book is to give an overall picture of activities and inspections by supervisor and other occurrences at the site.

Compulsory occurrence book entries: the security personnel on duty must take the following entries in the occurrence book:

All listed routine procedures such as patrols undertaken, handling over of shifts etc, mentioning the procedure followed, by whom and the time of commencement. These entries must be made clearly legible in the blue or black ink.

All occurrences, however, important, slight or unusual, with reference to the correct time and relevant actions taken.

All security personnel activities, especially deviations in respect of the duty list, indicating particulars of the security personnel and relevant times.

The issue and or receipt of keys, indicating the time and by whom they were received or delivered.

The locking or unlocking of doors or gates, indicating the time and by whom locked or unlocked.

The handing over of shifts, mentioning all names of all shift personnel and accompanying equipment and aids. In this case, personnel handing over must sign entries.

Occurrence book read: After the exchange of shifts, the first level supervisor must make an entry declaring that he/she has read the occurrence book in order to acquaint himself with events that occurrence during the previous shift.

All visits by second level supervisors and management: these entries must be in red ink.

Officials of the Municipality shall pass on in writing, all additional requests in respect of the rendering of the service.

NOTE. Under no circumstances may an entry in the occurrence book be erased, printed out with correction fluid or totally declared. It shall be crossed out by a single line and initiated at the Municipality. **Storage of occurrence books:** the contractor shall store the fully entered occurrence books for a period of three years.

4.3 ADMISSION OF CONTROL REGISTER OR FORMS

Purpose: The purpose of the admission control register or forms is to have information available at all times regarding persons and vehicles admitted to the site within a specific period, in case occurrence should take place which might lead to a judicial enquiry.

Pedestrian register/pedestrian control forms:

These register forms must be completed correctly and legible by the service officer on duty and shall make provision for the following:

- ❖ date of visit
- ❖ admission and exit times of the visitor to and from the site
- ❖ surname and initials of the visitor
- ❖ home or address of the visitor
- ❖ identity number
- ❖ name of person to be visited
- ❖ purpose to be visited
- ❖ brand, calibre and number of firearms on visitor's possession (if any)
- ❖ signature of visitor

4.4 VEHICLE REGISTER/VEHICLE FORMS:

These register forms must be completed correctly and legibly by the security officer on duty shall make provision for the following:

- ❖ date of visit
- ❖ admission and exit times of the visitor to and from the site
- ❖ surname and initials of the visitor
- ❖ home or address of the visitor
- ❖ registration number of the vehicle number
- ❖ name of person to be visited
- ❖ numbers of the passengers
- ❖ purpose of visited
- ❖ brand, calibre and number of firearms in the vehicle (if any)
- ❖ signature of driver

4.5 NOTEBOOK

Purpose: The purpose of the notebook is to note down all incidents or observations made by a security officer during a turn of duty, for later reference.

Requirement. During their turns of duty all security personnel must have a notebook on their person.

The following information must be noted down in their notebooks:

All occurrence / events, however, slight or unusual, referring to the following:

Reporting on and off duty

Date and time of occurrence or event

Extent of occurrence or event

Follow-up actions in respect of occurrence or event

Copying into occurrence book: All relevant information noted down in the notebook must immediately or directly after return from a patrol, is copied into the occurrence book.

Storage of notebooks. The contractor must store the fully entered for a period of three years.

4.6 DUTY LIST

Purpose: the purpose of the duty list is to serve as a proof, at reasonable times that all personnel, who should be on duty per shift, are indeed on duty.

Drawing up a duty list: Daily, weekly or monthly duty of all security personnel on duty must be on duty per shift, are indeed on duty.

Changes to duty list: Any change to the duty list shall be crossed out by a single line, initialed, dated and noted in the occurrence book.

4.7 DUTY SHEET

Purpose: the of a duty sheet is to ensure that all security personnel on duty are familiar with the duties as required for the contractor.

The contract must have available at the site a comprehensive duty sheet per duty point.

4.8 TWO WAY RADIOS

Purpose: The purpose of radio communication is the establishment of immediate communication between the different duty points and control, as well as between control on at the contractor's headquarters.

Hand carried radios: Serviceable hand carried radios must at all times be provided by the contractor, as stipulated in the site specification.

4.9 CLOCK POINTS

Purpose: the purpose of the clock points is to ensure that patrolling at the site takes place correctly according to instructions.

Check points shall be provided by the Municipality at identified sites.

The first or second level supervisor must make daily contact with the departmental representative.

No security personnel are adhered to do continuous duty for longer than twelve hours.

4.10 LOST ARTICLES

Lost articles found at the site and for which ownership cannot be established.

Lost articles found in at the control room must be recorded in the occurrence book, after which they must be handed to the departmental representative.

No departmental deliveries will be received at the control room. The necessary arrangements must be made by the departmental representative.

4.11 LABOUR UNREST INCIDENTS

If the service is interrupted or temporarily deferred because of any labour unrest, labour dispute, civilian disorder, a local or national disaster or any other cause beyond control of the contractor, the parties must come to an arrangement on the methods to ensure continuation of security services.

4.12 CHECKING OF SERVICE

The Municipality reserves the right to check the service rendered by the contractor at any time; the Security Manager should ensure that the service is rendered in accordance with the conditions of contract and site specification.

The Municipality reserves the right to require from the contractor that any of his employees is replaced, in which case the employee must leave site forthwith. The Municipality will not be held responsible for any damage or claims, which may arise because of this and is indemnified against any such claims and legal expenses.

NOTE: The departmental representative will have the right to check daily whether sufficient personnel are available at the site in terms of the conditions.

All personnel shortages must be noted in the occurrence book.

The contractor will be held liable for any loss suffered by the Municipality, as a result of the contractor's own or his employees' negligence or intent, which originated at the site.

The Municipality will not be liable for any loss or damage of any nature to any of the contractor' s properties or any items kept at the Municipality's site, in cases where the loss originated as a result of negligence

5. ACCESS TO ELECTRONIC MAIL (E-MAIL) FACILITY

The appointed Service Providers will be required to have access to the electronic mail (e-mail) facilities to receive official orders for the appointment of a panel of three service providers for a provision of asset management support for a period of 36 months as and when the need arises.

Arithmetical errors

Check responsive tender offers for arithmetical errors, correcting them in the following manner:

- a) Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- b) If pricing schedule of quantities or schedule of rates) apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the line-item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted shall govern, and the unit rate shall be corrected.
- c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.
- d) Additional errors can be dealt with post award with final contact amount fixed.

19. EVALUATION PROCESS (CRITERIA)

The bid shall be evaluated in three (3) stages as follows:

- a) Stage 1: Administrative Compliance
- b) Stage 2: Technical Evaluation/Functionality Assessment
- c) Stage 3: Price and Specific Goals

Stage 1: Administrative Compliance

The Municipality has established minimum administrative requirements that bidders must meet for their submissions to be considered acceptable and eligible for further evaluation. Accordingly, an administrative compliance assessment will be conducted to determine whether each bidder's submission meets these prescribed minimum administrative criteria. (Failure to submit these documents will result in disqualification).

- a) Fully completed and signed Municipal Bidding Documents (MBDs) Forms in black ink. Bid documents that have NOT been manually completed in black ink and have been electronically completed shall be declared invalid and accordingly rejected. All pages of the tender document have to be initialled by the authorised person only.
- b) A Joint Venture/Consortium agreement (if applicable).
- c) Certified ID Copies of directors. **Certification not older than 3 months before the closing date).**
- d) Tax Compliance Status Verification PIN.
- e) A copy of a municipal account statement for municipal rates and taxes or services in the name of the bidding entity and bidder that is not older than three (3) as of the date of closure of bid, if renting, a lease agreement and owner's proof of municipal rates must be submitted (not in arrears for more than three (3) months before closing of date of bid). If the bidder is operating where municipal rates are not applicable, a proof of residence from the traditional authority must be submitted (not older than three (3) months before the closing date).
- f) A recent Central Supplier Database (CSD) registration report detailing all compliance requirements **(last verified after the date of advertisement of bid and before the closure date of bid).**
- g) Certified copies of PSIRA registration documents **for both company and directors (Grade A).** (Failure to do so will result in disqualification).
- h) Provide a valid PSIRA letter of good standing. (Failure to do so will result in disqualification)

- i) The bidder(s) must submit proof of a Public Liability Insurance Policy with a minimum cover of **R20 million. Acceptance of proof is limited to valid letter of intent from insurer or certified confirmation of cover from insurance or certified insurance policy.** The Municipality reserves the right to verify the authenticity and validity of the insurance documents with the issuing insurer. (Failure to submit or any tempering with these documents will results in disqualification).
- j) The bidder(s) must submit a certified ICASA two-way radio communication license in the bidder's name, or a valid third-party agreement/confirmation (not older than 30 days) for a subcontracted or leased radio channel.
- k) Letter of Good standing from the Department of Labour (COIDA). (Failure to do so will results to disqualification).
- l) The bidder(s) must submit a **certified Certificate of Registration with the National Bargaining Council for the Private Security Sector.** (Failure to do so will results to disqualification).
- m) The bidder(s) must submit a **certified confirmation letter from the Private Security Sector Provident Fund (PSSPF)** indicating that the bidder is actively **participating and in good standing.** (Failure to do so will results to disqualification).
- n) Annual financial statement (if the bidder is required by law to prepare annual financial statements for auditing, their audited/reviewed annual financial statements - for the past three years; or since their establishment if established during the past three years).
- o) The tenderer must provide proof of capital of 2% or more of the tender offer amount inclusive of VAT from the registered financial institution (Bank Balance, Pre-approved loan, Overdraft etc). This information will be verified and should it be found to be inaccurate, it will be taken as willful misrepresentation of facts to induce a contract which is illegal and will render the tender non-responsive.

NB: Failure to adhere to the above mentioned requirements will result to disqualification

Stage 2: Technical Evaluation/Functionality Assessment

The functionality will be scored using the following values:

Maximum of 70 points will be awarded for functionality, for eliminating purpose the bidders who scores less than 70 points out of the maximum of 100 points for functionality will NOT be considered for further evaluation

Summary of evaluation of functionality

Item	Description	Weights
1.	Company Experience	40
2.	Staff capacity (Security Guards)	30
3.	Fleet capacity – Vehicles	20
4.	Firearms Registered in the Bidder's Name	10

Functionality Scorecard			
Criteria	Scoring guide		Maximum Point
Company Experience in Security Services Service providers must demonstrate that they have previous experience in rendering security services to government and/or municipalities. (Attach appointment letters and signed reference letters). Failure to attached both will results in a zero scoring	Number of Completed Projects	Points	40
	Five (5) or more projects	40	
	Four (4) projects	30	
	Three (3) projects	20	
	Two (2) projects	10	
	One (1) project	5	
	No project experience	0	

Staff capacity (Security Guards) Service providers must demonstrate availability of security guards registered with PSIRA. Certified copies of PSIRA certificates must be attached for each guard and the appointment Letter Failure to submit both the PSIRA certificates and appointment letter = 0 points	<table><tr><th>Number of PSIRA-Registered Guards</th><th>Points</th></tr><tr><td>61 – or more guards</td><td>30 points</td></tr><tr><td>41 – 60 guards</td><td>20 points</td></tr><tr><td>31 – 40 guards</td><td>15 points</td></tr><tr><td>21 – 30 guards</td><td>12 points</td></tr><tr><td>11 – 20 guards</td><td>08 points</td></tr><tr><td>10 guards or less</td><td>05 points</td></tr><tr><td>No proof</td><td>00 points</td></tr></table>	Number of PSIRA-Registered Guards	Points	61 – or more guards	30 points	41 – 60 guards	20 points	31 – 40 guards	15 points	21 – 30 guards	12 points	11 – 20 guards	08 points	10 guards or less	05 points	No proof	00 points	30					
Number of PSIRA-Registered Guards	Points																						
61 – or more guards	30 points																						
41 – 60 guards	20 points																						
31 – 40 guards	15 points																						
21 – 30 guards	12 points																						
11 – 20 guards	08 points																						
10 guards or less	05 points																						
No proof	00 points																						
Fleet capacity – Vehicles Service providers must submit proof of ownership or lease of patrol vehicles used for deployment, response and transporting security personnel. Mandatory documentation for each vehicle: <ul style="list-style-type: none">• Certified Vehicle Registration• Valid roadworthy / license disk• Vehicle photos showing number plate• For leased vehicles: Signed letter of intent/Lease agreement together with Certified Vehicle Registration, license disk and Vehicle photos showing number plate. Failure to submit all required documents = 0 points	<table><tr><th>Number of Patrol Vehicles</th><th>Maximum Points - Owning</th><th>Maximum Points - Leasing</th></tr><tr><td>10 vehicles or more</td><td>20 points</td><td>10 points</td></tr><tr><td>7 – 9 vehicles</td><td>15 points</td><td>7,5 points</td></tr><tr><td>4 – 6 vehicles</td><td>10 points</td><td>5 points</td></tr><tr><td>3 vehicles</td><td>05 points</td><td>2,5 points</td></tr><tr><td>2 vehicles (minimum requirement)</td><td>02 point</td><td>01 point</td></tr><tr><td>No proof</td><td>0 points</td><td>0 points</td></tr></table>	Number of Patrol Vehicles	Maximum Points - Owning	Maximum Points - Leasing	10 vehicles or more	20 points	10 points	7 – 9 vehicles	15 points	7,5 points	4 – 6 vehicles	10 points	5 points	3 vehicles	05 points	2,5 points	2 vehicles (minimum requirement)	02 point	01 point	No proof	0 points	0 points	20
Number of Patrol Vehicles	Maximum Points - Owning	Maximum Points - Leasing																					
10 vehicles or more	20 points	10 points																					
7 – 9 vehicles	15 points	7,5 points																					
4 – 6 vehicles	10 points	5 points																					
3 vehicles	05 points	2,5 points																					
2 vehicles (minimum requirement)	02 point	01 point																					
No proof	0 points	0 points																					

<p>Firearms Registered in the Bidder's Name</p> <p>a) The bidder(s) must submit a list of firearms registered in the bidder's name, together with certified copies of valid firearm licences issued in terms of the Firearms Control Act, 2000. All licences must be valid at the time of bid submission.</p>	<p>Submit list of firearms registered in the bidder's name together with certified copies of all valid firearm licences – 10 points</p> <p>No proof submitted, or submission of only one component (either the list without certified licences, or licences without the list) – 00 point</p>	<p>10</p>
<p>Functionality Threshold (Minimum score)</p> <p>A bid will be disqualified if they fail to meet the minimum threshold of 70% on Functionality</p>		<p>70</p>
<p>Total Points for Functionality</p>		<p>100</p>

Stage 3: Price and Specific Goals

The bid is estimated to exceed R50 million in value and as such, the 90/10 preference point system shall apply as set out in the PPPFA Preferential Procurement Regulations, 2022, as follows:

Points for Price	90 Points
Specific Goals	10 Points
Total Points	100 points

The specific goals allocated in terms of this bid	90/10 Preference Point System	Means of Verification
Category 1: Ownership – Historically Disadvantaged Individuals (HDI) by unfair discrimination (No franchise in national elections before 1983 and 1993 Constitution)	8	
<ul style="list-style-type: none">Race – Black African, Coloured and Indian	3	CSD report and certified copy of Identity Document
<ul style="list-style-type: none">Female	1	CSD report and certified copy of Identity Document
<ul style="list-style-type: none">Youth	2	CSD report and certified copy of Identity Document
<ul style="list-style-type: none">Disability	2	Certified copy of Doctor's Certificate with Medical Practice Number
Category 2: Reconstruction and Development Programme (Government Gazette: 16085 of 23 November 1994)	2	
<ul style="list-style-type: none">Promotion of Local Enterprises	2	Company head office/residence within Mogalakwena Municipal jurisdiction as per CSD report/proof of residence.
TOTAL	10	

Each appointed service provider shall be allocated work on a structured rotational basis, whereby Provider A is assigned Cluster A in Year 1, Cluster B in Year 2, and Cluster C in Year 3, with the same cyclical rotation applying to all panel members.

NB: A bid will be disqualified if they fail to meet the minimum threshold of 70% on Functionality

20. ELIGIBILITY CRITERIA

Bid offers will only be accepted if:

1. A valid Tax Compliance Status Pin and CSD Master Registration Number have been provided for verification;
2. The **Form of Offer** and **MBD 1 Form** is completed and signed;
3. Bidder has met the Content and Mandatory requirements;
4. The bid must adhere to pricing instructions where the pricing schedule should be completed correctly and signed;
5. The bidder or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act for persons prohibited from doing business with the public sector.
6. The bidder has not:
 - a) abused the Employer's Supply Chain Management System; or
 - b) failed to perform any previous contract and has been given a written notice to this effect;
7. The bidder has completed the Declaration of Interest and there are no conflicts of interest that may impact the bidder's ability to perform the contract in the best interest of the employer or potentially compromise the bid process. Persons in the employ of the state are prohibited to submit bids or participate in this contract;
8. The bidder is registered on the **Central Supplier Database**;
9. The bidder is not in arrears for more than three (3) months with municipal rates and taxes and municipal service charges. The latest municipal account statement is to be attached. The statement must not be older than three (3) months from the closing date of this bid. Alternatively, if the bidder is currently leasing premises and is not responsible for the payment of municipal services, a copy of the Lease Agreement must be attached;

10. A Joint Venture Agreement or Consortium, where applicable, is submitted with a bid;
11. Prospective bidder complies with the requirements of the bid and technical specifications;
12. All returnable schedules are to be completed and all relevant certificates are attached where indicated.

21. PRICING SCHEDULE

NOTE:

1. All delivery costs **MUST** be included in the bid price, for delivery at the prescribed destination.
2. Document **MUST** be completed in non-erasable black ink.
3. **NO** correction fluid/tape may be used in the event of a mistake having been made. The error or mistake must be crossed out in ink and be accompanied by an initial at every alteration.
4. The bidder **MUST** indicate whether he/she/the entity is a registered VAT Vendor or not. In the case of a bidder not being a registered VAT Vendor, both columns (amount/rate excluding **AND** including VAT) must reflect the same amount.

I/We

(Full Name of Bidder) the undersigned in my/our capacity as

hereby offer to the Mogalakwena Local Municipality to render the services as described, in accordance with the specifications and conditions of contract to the entire satisfaction of the Mogalakwena Local Municipality and subject to the conditions of tender, for the amounts indicated hereunder.

	INDICATE WITH AN "X"							
Are you/is the firm a registered VAT Vendor	YES				NO			
If "YES", please provide VAT number								

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	

CLUSTER A

Name of municipal premises	Grade	Number of Guards Day	Number of Guards Night
Mokopane Construction	C - Unarmed	1	1
Mokopane Reservoirs	C - Unarmed	1	1
Mahwelereng Library	C - Unarmed	1	1
Mahwelereng Stadium	C - Unarmed	2	2
Rebone Stadium	C - Unarmed	1	1
Rebone Satellite office	C - Unarmed	1	1
Rebone Dumping site	C - Unarmed	1	1
Mapela Stadium	C - Unarmed	1	2
Mokopane Cemetery	C - Unarmed	1	1
Extension 17 Cemetery	C - Unarmed	1	1
Bakenberg Stadium	C - Unarmed	1	1
New Sewerage plant	C - Unarmed	1	1
Mahwelereng Cemetery	C - Unarmed	1	2
Masodi Ponds	C - Unarmed	1	1
Back-up team	B - Armed	1	1
Kromkloof Water Treatment	C - Unarmed	1	2
Ga Madiba borehole	C - Unarmed	1	2
Moshate Stadium	C - Unarmed	1	1
Sekgagakapeng Package plant	C - Unarmed	1	1
Ext 20 Mini sub	C - Unarmed	1	1
Parks	C - Unarmed	1	2
Electrical department	C - Unarmed	1	2
Stores	C - Unarmed	1	2
Workshop	C - Unarmed	1	1
Mahwelereng Community Hall	C - Unarmed	1	1
Piet se Kop Reservoir	C - Unarmed	1	1
Makekeng Pump 1	C - Unarmed	1	1
Makekeng Pump 2	C - Unarmed	1	1
Mabula Pump 1	C - Unarmed	1	1
Mabula Pump 1	C - Unarmed	1	1
TOTAL	69	31	38

CLUSTER B

Name of municipal premises	Grade	Number of guards Day	Number of guards Night
Civic Centre	C – Unarmed	6	5
Mokopane Library	C – Unarmed	1	1
Aboo Tayob Hall	C – Unarmed	1	1
Fire Station	C – Unarmed	1	1
Mahwelereng Construction	C – Unarmed	1	1
Mahwelereng Park	C – Unarmed	1	1
Mokopane Sewerage Plant	C – Unarmed	1	1
Town Pool	C – Unarmed	2	1
Van van Rensburg Hall	C – Unarmed	1	1
Mokopane Dumping site	C – Unarmed	1	1
Museum	C – Unarmed	1	1
Masodi Waste Water Treatment Plant	C – Unarmed	2	2
Maruteng Pump station	C – Unarmed	1	1
Extension 20 Sewerage plant	C – Unarmed	1	1
Sekgomatsha Water scheme	C – Unarmed	1	1
Malepetleke	C – Unarmed	1	1
Kgobudi	C – Unarmed	1	1
Akasia Sewer pump	C – Unarmed	1	1
Back-up team	B - Armed	1	1
North Substation	C – Unarmed	1	1
South Substation	C – Unarmed	1	1
West Substation	C – Unarmed	1	1
Herfsland woonstelle	C – Unarmed	1	1
Soetdoring woonstelle	C – Unarmed	1	1
Mapela Satelite	C – Unarmed	1	1
Bakenberg Satelite	C – Unarmed	1	1
Salem Satelite	C – Unarmed	1	1
Weenen Farm	C – Unarmed	2	2
TOTAL	70	36	34

CLUSTER C

Name of municipal premises	Grade	Number of guards Day	Number of guards Night
Bellevue Substation	C – Unarmed	2	2
Klipplaat Drift Substation	C – Unarmed	2	2
Rooiwal Substation	C – Unarmed	2	2
Maroteng Pumps (7 pumps)	C – Unarmed	7	7
Etrich Farm	C – Unarmed	2	2
Planknek Farm	C – Unarmed	2	2
Glenesk Farm	C – Unarmed	2	2
Mapela MPCC	C – Unarmed	1	1
Mosesetjane pump	C – Unarmed	1	1
Sefakaola pump station	C – Unarmed	1	2
Phafola pump station	C – Unarmed	1	2
Rooiwal pump station	C – Unarmed	1	2
Wydhoek pump station no. 1	C – Unarmed	1	1
Wydhoek pump station no. 2	C – Unarmed	1	1
Nkidikitlana Satelite	C – Unarmed	1	1
Back-up team	B - Armed	1	1
Taolome Water Scheme	C – Unarmed	1	1
Mayor	B - Armed	2	2
Speaker	B - Armed	2	2
TOTAL	69	33	36

PRICING SCHEDULE

Each appointed service(s) provider shall be allocated work on a structured rotational basis, whereby Provider A is assigned Cluster A in Year 1, Cluster B in Year 2, and Cluster C in Year 3, with the same cyclical rotation applying to all panel members

Cluster A

DESCRIPTION	QUANTITY OF OFFICERS		ESTIMATED NUMBER OF GUARDS (A)	PRICE PER OFFICER PER MONTH (Excluding Vat & Escalation) (B)	ESTIMATED AMOUNT PER MONTH (Excluding Vat & Escalation) (A x B) = C	ESTIMATED NUMBER OF MONTHS	TOTAL ESTIMATED AMOUNT (Excluding Vat & Escalation) (C x 36) = D
	DAY SHIFT	NIGHT SHIFT					
Unarmed Officer Grade C	30	37	67			36	
Armed Officer Grade B	1	1	2			36	
TOTAL AMOUNT (EXCL VAT)							
OVERHEADS COST							
TOTAL AMOUNT INCLUDING OVERHEADS							
15% VAT							
GRAND TOTAL							

Cluster B

DESCRIPTION	QUANTITY OF OFFICERS		ESTIMATED NUMBER OF GUARDS (A)	PRICE PER OFFICER PER MONTH (Excluding Vat & Escalation) (B)	ESTIMATED AMOUNT PER MONTH (Excluding Vat & Escalation) (A x B) = C	ESTIMATED NUMBER OF MONTHS	TOTAL ESTIMATED AMOUNT (Excluding Vat & Escalation) (C x 36) = D
	DAY SHIFT	NIGHT SHIFT					
Unarmed Officer Grade C	35	33	68			36	
Armed Officer Grade B	1	1	2			36	
TOTAL AMOUNT (EXCL VAT)							
OVERHEADS COST							
TOTAL AMOUNT INCLUDING OVERHEADS							
15% VAT							
GRAND TOTAL							

Cluster C

DESCRIPTION	QUANTITY OF OFFICERS		ESTIMATED NUMBER OF GUARDS (A)	PRICE PER OFFICER PER MONTH (Excluding Vat & Escalation) (B)	ESTIMATED AMOUNT PER MONTH (Excluding Vat & Escalation) (A x B) = C	ESTIMATED NUMBER OF MONTHS	TOTAL ESTIMATED AMOUNT (Excluding Vat & Escalation) (C x 36) = D
	DAY SHIFT	NIGHT SHIFT					
Unarmed Officer Grade C	28	31	59			36	
Armed Officer Grade B	5	5	10			36	
TOTAL AMOUNT (EXCL VAT)							
OVERHEADS COST							
TOTAL AMOUNT INCLUDING OVERHEADS							
15% VAT							
GRAND TOTAL							

22. SCHEDULE OF SIMILAR WORK EXPERIENCE

Employer (Name, Tel, Fax, E-mail)		Contact Person (Name, Tel, Fax, E-mail)		Nature of Work	Value of Work (Inc. VAT)	Date of Completion
Name		Name				
Tel		Tel				
Fax		Fax				
E-mail		E-mail				
Name		Name				
Tel		Tel				
Fax		Fax				
E-mail		E-mail				
Name		Name				
Tel		Tel				
Fax		Fax				
E-mail		E-mail				
Name		Name				
Tel		Tel				
Fax		Fax				
E-mail		E-mail				

Attach additional pages if more space is required

Number of sheets appended by the bidder to this schedule (If nil, enter NIL)				
Name of Bidder				
Signature		Name (Print)		
Capacity		Date		

SCHEDULE OF OMISSIONS AND VARIATIONS FROM THE SPECIFICATIONS

(To be completed by the Bidder)

Bidders will be held to be compliant with the bid specifications, except in the respects stated hereunder and goods or services will be subject to rejection if it is found that they do not comply with the prescribed specifications.

If the bidder complies with the bid specifications in all respects, the bidder must here: -

NAME OF BIDDER (IN FULL):

NAME OF PERSON AUTHORISED TO SIGN THIS BID (IN FULL): _____

NAME OF BIDDER : _____

SIGNATURE : _____

DATE : _____

PLACE : _____

24. DECLARATION BY BIDDER

I/We acknowledge that I/we am/are fully acquainted with the contents of the conditions of tender of this tender document, and I/we accept the conditions in all respects.

I/We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of my/our tender and that I/we elect *domicillium et executandi* (physical address at which legal proceedings may be instituted) in the Republic:

I/We accept full responsibility for the proper execution and fulfillment of all obligations devolving in me/us under this agreement as the principal liable for the due fulfillment of this contract.

I/We, furthermore, confirm that I/we satisfied myself/ourselves as to the corrections and validity of my/our tender; that the price quoted covers all the work/items specified in the tender documents, and that the price(s) cover all my/our obligations under a resulting contract and that I/we accept any mistake(s) regarding price and calculations will at my/our risk.

I/We, furthermore, confirm that my/our offer remains binding upon me/us and open for acceptance by the Purchaser/Employer during the validity period indicated and calculated from the closing date of the bid.

Name of Bidder			
Signature		Name (Print)	
Capacity		Date	
Witness 1		Witness 2	

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)
CAPACITY
SIGNATURE
NAME OF FIRM
DATE

WITNESSES	
1	.....
2.	.....
DATE:.....	

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity
as.....

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

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

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

CONTRACT FORM - RENDERING OF SERVICES

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

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

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

12. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)
CAPACITY
SIGNATURE
NAME OF FIRM
DATE

WITNESSES	
1	.....
2	.....
DATE:.....	

**CONTRACT FORM - RENDERING OF SERVICES
PART 2 (TO BE FILLED IN BY THE PURCHASER)**

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

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

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

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:.....

