



ABOVE R30 000 (Q)		
ADVERTISEMENT DATE:	15 NOVEMBER 2023	
Q NUMBER:	Q200/2024	
DESCRIPTION OF GOODS/SERVICES:	SUPPLY AND DELIVERY OF SMALL PLANT AND TOOLS	
CLOSING DATE:	24 NOVEMBER 2023	
TIME:	12H00	
VALIDITY PERIOD	90 days (will automatically extend as per requirement in clause 23(1)(g) of the SCM Policy)	
SUBMISSIONS:	Sealed quotations clearly marked, “ Q ” number, must be placed (hand delivered) in the quotation box at: Investment Centre (Ground floor), Saldanha Bay Municipality, 15 Main Road (Private Bag x12), VREDENBURG, 7380	
DELIVERY DATE:	21 Days after official order	
DELIVERY ADDRESS:	Municipality Stores, Floryn Street, Marias Industrial, VREDENBURG , 7380	
CONTACT PERSON (SBM):	F. Zimri	TELEPHONE OR CELLPHONE NUMBER: TEL 022 701 7132
EMAIL ADDRESS:	Freddy.zimri@sbm.gov.za	
EVALUATION CRITERIA:	TOTAL AMOUNT:	YES
	PER ITEM:	NO
	EVALUATION CRITERIA:	See details in document
	SITE MEETING DATE (Compulsory):	N/A
NAME OF BUSINESS:		
CSD NUMBER:		
STREET ADDRESS OF BUSINESS:		
AMOUNT:	R (Only if award is made on total amount)	
NOTE: Only an official order OR appointment letter will be deemed a legal contract with Council. No business may be conducted with a person in service of the state.		

INSTRUCTION TO TENDERER

The General Conditions of Contract (July 2010) is applicable to this Quotation. In addition to the GCC the following Special Conditions to quote will apply:

1. The quotation, sealed in an envelope and **externally endorsed with the relevant quotation number**, must be submitted to the abovementioned **“Quotation Return”** address and can either be **hand-delivered or couriered**. It is the supplier's responsibility to make sure that the quote with all relevant documents reach this office before the closing date and time and is placed in the correct quotation box or handed in at the Supply Chain Management office (Second Floor, 15 Main Road, Buller Centre (Investment Centre) Vredenburg, 7380). Late Quotations will not be accepted.
 2. **It is compulsory for all suppliers to be registered on the Central Supplier Database (CSD). NO AWARD WILL BE MADE TO A SUPPLIER WHO IS NOT REGISTERED ON THE CSD.** Please ensure that your registration on the CSD remains active.
 3. **The quotation originally completed in ink MUST be done on the attached “Invitation to Quote” form and suppliers may additionally add a quotation on their business’ letterhead. Copies of Quotation documents will be disregarded.**
 4. The use of correction fluid (TIPPEX) on the price schedule is prohibited and quotations will be found non-responsive.
 5. The quotation must be on items that strictly conform to the specifications as requested (mentioned). **Quotations must be submitted in line with specifications stipulated – pricing must be done per item or per bill of quantities.** In the event of any items not conforming to the specifications, additional costs may be recovered from the tenderer.
 6. Delivery charges MUST be included in the price for “Supply and Delivery of Goods”.
 7. Calculation errors will be corrected; where the quote is based on items or quantities, tariffs (unit rates) will be regarded as correct. In the case of a construction work quote the total amount will be regarded as correct.
 8. Tenderers must duly complete, sign and submit the following compulsory forms:
 - i) Declaration of interest (MBD 4). **NO BUSINESS MAY BE CONDUCTED WITH PERSONS IN SERVICE OF THE STATE.**
 - ii) Preference Points Claim form (MBD 6.1)
 - iii) Certificate for independent bid determination (MBD 9)Note: All relevant documents can be downloaded at www.sbm.gov.za > Tenders / Quotations > Supply Chain Documents.
 9. **Tenderers must submit the following proof to claim preference points:**
 - i) **B-BBEE**
Original or originally certified B-BBEE certificate or Affidavit; and
 - ii) **Locality**
 - where the tenderer is the **owner of the property / business:**
 - municipal account registered in the name of the tenderer not older than 3 months;
 - where the tenderer is **not the owner of the property / business:**
 - a valid lease agreement; or
 - **affidavit from the property owner** that the address used to claim points in the MBD 6.1 is being rented out to the tenderer at no cost not older than 3 months.
- A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.**
10. The municipality may accept the whole or a part of the quote where the quote comprises of more than one item.
 11. The municipality does not bind itself to accept the lowest or any bid.
 12. The acceptance of the quote and the subsequent issuing of an official order constitute a legal binding document and may not be cancelled.
 13. Goods and services may only be provided after and according to the official order issued.
 14. All contractors to ensure that waste generated during a construction period of a building project is appropriately contained on site and correctly disposed of at a registered landfill site or drop-off facility. The management of waste is continuous, and waste is not allowed to accumulate to a point where it is unsightly, creates windblown litter or any form of nuisance. Upon completion of the project safe disposal certificates need to be submitted to the project manager as proof that all waste was disposed of in the correct manner. The submission of safe disposal certificates will be a pre-requisite for the processing of payment certificates. Construction and demolition waste (Bricks, mortar, concrete, sand, tiles, etc.) should be stored in a container (Skip or similar) or must be covered with netting if stock-piled on site. All other waste generated on site such as, plastics, paper, cement bags, etc. must be stored in a dedicated mesh cage/enclosure to avoid windblown litter. No waste may be placed on the side walk or surrounding properties. Law Enforcement will conduct regular inspections and non-compliant contractors will be fined.
 15. **“All documents and / packaging of courier must be clearly marked Q with the number. It remains the responsibility of the service provider/contractor to ensure that his quotation bid is clearly marked and placed in the correct box.”**

QUOTATIONS WILL BE EVALUATED IN TERMS OF PREFERENTIAL PROCUREMENT REGULATIONS, 2022, PREFERENTIAL PROCUREMENT POLICY OF COUNCIL.

NB!! FAILURE TO COMPLY WITH THE ABOVEMENTIONED CONDITIONS WILL INVALIDATE YOUR QUOTE!!!

I hereby declare that I understand the above and is duly authorised to sign on behalf of the abovementioned company

PRINT NAME

SIGNATURE

DATE

SUBMISSION OF INVOICES

The successful bidder(s) to ensure compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991.

In terms of Section 20(4) of the Act, the TAX INVOICE(S) received from registered Vat vendors MUST bear the following information:

- The words "TAX INVOCIE" in a prominent place;
- Name, address and VAT registration number of the supplier;
- The name and address: Saldanha Bay Municipality, Private Bag X12, Vredenburg, 7380;
- The Saldanha Bay Municipality VAT registration number: 4100113150;
- Unique VAT invoice number and date of issue;
- Accurate description of goods and/or services;
- Quantity or volume of goods or services supplied; and
- Price and VAT amount and percentage (%).

Failure to comply with abovementioned will result in payments not been made timeously.

Also take note that Saldanha Bay Municipality will not be liable for any late payments as a result of invalid Tax Invoice submitted by suppliers

I hereby declare compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991 and that I am duly authorised to sign on behalf of the company

PRINT NAME

SIGNATURE

DATE

MBD 4 (DECLARATION OF INTEREST)

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

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

- a) a member of-
 - (i) any municipal council;
 - (ii) any provincial legislature, or
 - (iii) the national Assembly of 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

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

3. PERSONAL DETAILS

3.1. Name of bidder/representative:

3.2. ID Number:

3.3. Position in Company:

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.

QUESTIONNAIRE

3.8. Are you presently in service of the state?	YES	NO
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3.8.1. If YES, please furnish particulars:

3.9. Have you been in service of the state for the past 12 months?	YES	NO
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3.9.1. If YES, please furnish particulars:

3.10. Do you have any relationship (family, friend, other) with persons in service of the state, who may be involved with the evaluation/adjudication of this bid?	YES	NO
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3.10.1. If YES, please furnish particulars:

3.11. Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation /adjudication of this bid?	YES	NO
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3.11.1. If YES, please furnish particulars:

3.12. Any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES	NO
3.12.1. If YES, please furnish particulars:		
3.13. Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES	NO
3.13.1. If YES, please furnish particulars:		
3.14. Do you or any of the directors, trustees, managers, principle shareholders or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for his contract?	YES	NO
3.14.1. If YES, please furnish particulars:		
4. DETAILS OF DIRECTORS/TRUSTEES/MEMBERS/SHAREHOLDERS		
FULL NAME	ID NUMBER	STATE EMPLOYEE NUMBER
<hr/> Signature	<hr/> Date	
<hr/> Position:	<hr/> Name of Bidder:	

MBD 6.1 (PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL: 80/20 PREFERENCE POINT SYSTEM)

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, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND PREFERENTIAL PROCUREMENT POLICY OF COUNCIL.

1. GENERAL CONDITIONS

1.1 The following preference point system is 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)

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 (B-BBEE status level contribution and Locality).

1.3 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20 (10 BBEE and 10 Locality)
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.

1.4.1 B-BBEE

Failure on the part of a tenderer to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS), or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.4.2 LOCALITY

Failure on the part of tenderer to submit the following:

- where the tenderer is the owner of the property / business:
 - municipal account registered in the name of the tenderer not older than 3 months;
- where the tenderer is not the owner of the property / business:
 - a valid lease agreement; or
 - affidavit from the property owner that the address used to claim points in the MBD 6.1 is being rented out to the tenderer at no cost not older than 3 months.
- where the tenderer submitted incorrect or outdated information (account, lease agreement or affidavit) or none of the above, it will be interpreted to mean that preference points for Locality are not claimed.

1.5 The municipality 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 municipality.

2. DEFINITIONS

- (a) **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions

and skills development levies;

- (b) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **“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;
- (e) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (f) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (g) **“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
- (h) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

4.1 POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

5. POINTS AWARDED FOR SPECIFIC GOALS

In terms of the Preferential Procurement policy of Council section 5(2) and 7(2), preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 and 2 below as may be supported by proof/ documentation stated in the conditions of this tender:

5.1

B-BBEE

B-BBEE Status Level of Contributor	Number of Points for Preference (80/20)
1	10
2	9
3	7
4	6
5	4
6	3
7	2
8	1
Non-compliant contributor	0

5.2

LOCALITY

Locality of supplier	Number of Points for Preference (80/20)
Within the boundaries of Saldanha Bay Municipality	10
Within the boundaries of the West Coast District	5
Within the boundaries of the Western Cape	2
Outside the boundaries of the Western Cape or failure to provide proof	0

6. DECLARATION

Bidders who claim points in respect of B-BBEE and Locality must complete the following:

6.1 B-BEE-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

B-BBEE Status Level of Contribution: _____ (maximum of 10 points)

6.2 LOCALITY CLAIMED IN TERMS OF PARAGRAPH 1.4 AND 5.2

LOCALITY: _____ (maximum of 10 points)

7. DECLARATION WITH REGARD TO COMPANY / FIRM

7.1 Name of company / firm: _____

7.2 Company registration number: _____

7.3 VAT registration number: _____

7.4 Type of company / firm:

- Partnership / Joint Venture / Consortium
- One-person business / sole propriety
- Close Corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

7.5 MUNICIPAL INFORMATION

Municipality where business is situated: _____

Street address of business:

Registered municipal account number: _____

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 5, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:
.....
.....
.....

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

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

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

Item	Question	Yes	No
4.1	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 public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.5.1	If so, furnish particulars:		

CERTIFICATION

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

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

Signature

Date

Position

Name of Tenderer

DECLARATION OF MUNICIPAL ACCOUNTS OF COMPANY AND DIRECTORS

Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?

Yes

No

The Tenderer must affix proof of Municipal Accounts or valid lease agreements of the company as well as Directors and also complete the addresses of Directors below. If the Bidder has more than 12 Directors, a schedule with addresses must also be attached to the tender document.

Director 1 Address:

Director 2 Address:

Director 3 Address:

Director 4 Address:

Director 5 Address:

Director 6 Address:

Director 7 Address:

Director 8 Address:

Director 9 Address:

Attach page if space insufficient.

MBD 9 (CERTIFICATE OF INDEPENDENT BID DETERMINATION)

1. This Municipal Bidding Document (MBD) 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 a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a) take all reasonable steps to prevent such abuse;
 - b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

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

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

- a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

EVALUATION CRITERIA
80/20 PREFERENCE POINT SYSTEM
Council reserves the right to purchase all including none.
Estimated quantities are only for evaluation purpose.
Evaluation will be done on total price.
The award will be made on the total price.

COMPULSORY DOCUMENTS TO BE SUBMITTED BY SUPPLIERS	Comply Please mark/tick where applicable	
MBD 4 - Declaration of Interest	YES	NO
MBD 6.1 - Preference Points Claim form <ul style="list-style-type: none"> • Original or originally certified B-BBEE certificate or affidavit • Municipal account for business or lease agreement <u>(See instruction to Tenderer and details in MBD 6.1 for proof required) 0 points will be allocated if incomplete or invalid</u>	YES	NO
MBD 8 - Declaration of Bidder's Past Supply Chain Management Practices	YES	NO
Declaration – Director's municipal accounts	YES	NO
MBD 9 - Certificate of Independent Bid Determination	YES	NO
Municipal accounts or lease agreements for directors	YES	NO
Company registration documents- CIPC	YES	NO
I hereby declare that I am duly authorised to sign on behalf of the abovementioned company		
_____	_____	_____
PRINT NAME	SIGNATURE	DATE

SPECIAL CONDITIONS OF CONTRACT

	NOTICE: Compulsory to sign and confirm "yes or no"	COMPLY YES/NO	Signature of tenderer
1	<u>It is compulsory to:</u>		
	a. submit the original printed document directly from the web site (not to be re-typed)		
	b. sign all required sections on this notice and specification compliance statement.		
	c. submit quotation on a company letter head and complete the provided price schedule.		
	d. tenders that are deposited in the incorrect box will NOT be considered		
	e. the original document printed directly from the website must be submitted. No faxed copies will be accepted.		
	f. complete the tender in black non-erasable ink in handwriting. The use of correction tape/ fluid will disqualify the tender. If having been making a mistake, it shall be crossed out in ink and be correct and initial by alteration		
	g. complete ALL documents attached to this tender in hand writing in black non-erasable ink. Print All pages and complete in full. Tender not complying will not be accepted.		
2	Notwithstanding any omissions, all items shall be delivered fully functional and operational, complying with the minimum specifications. Additional cost to comply shall be for the account of the tenderer		
3	It is compulsory to confirm "yes" or "no" on all line items below. Blank spaces will be regarded as "NO"		
4	Tender quantities are estimated, and the Municipality reserves the right to purchase any quantity, if any, including none		
5	It is COMPULSORY to complete the pricing schedule provided below. Letter heads will not be evaluated		
6	All items and work shall be delivered on above Delivery Date of Items, If items are not delivered on date specified, the order will be cancelled if no arrangements were made by the supplier		
7	Failure to deliver items within the prescribed time will result in the termination of the contract. The contract will then be awarded to the next alternative supplier		
8	All prices must include delivery of material at the delivery address on page 1, except when otherwise indicated.		
9	It is compulsory to attach original specification sheet for the product. No covering letters will be accepted.		
10	The onus lies with the tenderer to prove that items tendered are indeed equivalent or superior to the specifications of listed item on the tender.		
11	It is compulsory for suppliers to be registered on the CSD		
12	All delivery of material must be delivered at Saldanha Bay Municipality Mechanical Workshop as delivery date on page 1 (one) of receipt of official order.		
13	The tender will be evaluated with the total price. Failure to comply to all sections of the notice and all minimum specifications will render the tender non-responsive.		
14	A minimum of 12 Months guarantee is required on workmanship and product		

SPECIFICATIONS

1. Supply & delivery of New Cordless Impact Driver Drill 13mm, according to specifications below.

Continuous power rating: 18 V

Capacity:

Steel – 13mm

Wood – 36mm

Masonry – 13mm

Impact per minute – Hi – 0 – 19500

- Lo – 0 – 6000

No load speed (r/min) – Hi – 0 – 1300

- Lo – 0 – 400

Maximum torque – Hard – 42Nm

- Soft – 27Nm

Battery and charger must be included

Compact overall length – 198mm for increased manoeuvrability

Lightweight design – 1.5kg

Ergonomic handle

Higher luminance twin LED job light with preglow and afterglow functions

It must feature – variable speed, reversing, mechanical 2 – speed, brake, keyless chuck, torque setting 16 and carry case

2. Supply & delivery of New Circular saw wood cutting 235mm 2000W, according to specifications below.

Colour: teal & Silver

Material: Metal & Plastic

Cutting capacity: 90 degrees – 85mm
45 degrees – 60mm
50 degrees – 53mm

No Load Speed: 4100rpm

Length: 380mm

Blade diameter: 235mm

Bore diameter: 30mm

Weight: 6.8kg

3. Supply & delivery of New Angle Grinder 220v 2600watt (230mm), according to specifications below.

Max depressed centre wheel: 230mm

Max cut-off wheel: 230mm

Minimum Power supply cord: 2.5meter

Minimum no load speed 6600r/min

Rear rotatable handle

Front Anti-Vibrating Grip

Double Insulation

Torque limiter

Soft start Motor

Plastic Carry case for Angle Grinder and accessories

Minimum Motor Watt: 2500watt

4. Supply and deliver of New cordless angle grinder 115mm, according to specifications below.

Voltage – 18 V

Wheel diameter – 115mm

No Load speed (r/min) – 10 000

Dimensions (L*W*H): 317*129*126mm

Net weight – 1.9kg

Must be easy to grip

Small circumference motor housing

Anti-restart function for safety with warning light

Electronic current limiter with warning light

Must include carry case, battery and charger

5. Supply and deliver of New Petrol Driven Telescopic Pole Pruner, according to specifications below.

Operating Weight: 7kg or Heavier

Engine Displacement: Minimum 25cm³

Engine Power: Minimum 0.9kW

Fuel Type: Petrol

Fuel Tank Capacity: Minimum of 0.4 Litre

Starting Method: Rope

Maximum Reach to tip of cutting bar (Shaft and bar Length): Not less than 2.6m

Anti-Vibration System: Standard AV -System

Rollomatic E, cutting length cm: 30

Chain pitch: 3/8" P

EPA Certified fuel consumption l/h: 0.762

Oil tank volume cm³: 220

The tender price must include Additional Equipment:

- 1x Double Shoulder Harness
- 1x Pair Leather Safety Gloves
- 1x Eye/ Head Protective Shield

6. Supply and deliver of New Petrol Driven Chain Saw, according to specifications below.

Operating weight: Not heavier than 6.5kg
Engine Displacement: Minimum 72cm ³
Engine Power: Minimum 3.8 kW
Power-to- weight ratio kg/kW: 1.6
Chain Pitch: 3/8"
Oil tank volume cm ³ : 360
Fuel tank Capacity: Minimum of 0.65L
Sound pressure level dB (A) 2): 106
Sound power level dB (A) 2): 118
Fuel Type: Petrol
Starting Method: Rope
Vibration Levels: Anti-vibration handles, reducing vibration
De Compression Valve: Manually activated for easy start, automatic closure
Lubrication: Chain and bar lubricated by means of pinpoint system, reducing oil consumption
Compensator: Automatically reduces fuel flow when air cleaner is clogged up
Control: Single lever for choke, start, throttle and stop.
Chain Stop: Automatic cut out when protective cover is activated
<u>7.Supply and deliver of New Petrol Driven Brush Cutter, according to specifications below.</u>
Operating Weight: 6.2 kg or heavier
Engine Power: Minimum 1.6kW
Engine displacement: Minimum 40.2cm ³
Max. engine speed (rpm): 11800
Fuel Tank: Minimum of 0.6L
Standard cutting tool: AutoCut 36-2
Fuel Type: Petrol
Starting method: Rope
Overall length: Not shorter than 1700mm
Vibration levels: Anti vibration handles, reducing vibration
De-Compression valve: Manually activated for easy start, automatic closure
Compensator: Automatically reduces fuel flow when air cleaner is clogged up
Handle: Bike/Bull Horn type handle
Handle adjustments without tools
Control: Throttle control on handle
Cutting mechanism: Shredder / bush knife with fastening components
Cover: Safety guard on cutter system, adjustable
The tender price must include Additional Equipment:
- 1x Double Shoulder Harness
- 1x Pair Leather Safety Gloves
- 1x Eye/ Head Protective Shield
- 1x One nylon head - complete
<u>8.Supply and delivery of New Petrol Driven Drive Unit, according to specifications below</u>
Engine: Rato R210LS (Ecoline)
Starting Method: Rope
HP: 6HP Minimum
Fuel:Petrol
Fuel Tank Capacity:2L
Frame Type:Roll -Over Frame
Plate Size:345*285mm
<u>9.Supply and delivery New Submersible pump (must be compatible with item 8 above), as per specifications below</u>
Discharge Diameter: 80mm with discharge hose of 25m
Max Lift: 16m
Max Capacity: 1200L/h
Revolution: 3000 – 3600rpm

Hose Length: 6m – suction hose with basket tip
9. Supply and delivery New petrol hedge trimmer, as per specifications below
Cutting length: 45 – 60cm
Displacement: 27cm ³ Minimum
Power output: 0.75kW
Weight: between 4.5kg and 5kg
Sound pressure levels: 97 dB (A)
Sound power level: 107 dB (A)
Vibration levels left/right: 10/9 m/s ²
Total Length: 95-110cm
Beats per minute: 3800
Tooth spacing: 30mm
Anti-vibration system
Electronic ignition system
Manual fuel pump

PRICING SCHEDULE				
Items	Particulars	Estimated Quantity	Unit price (vat excluded)	Total Price
1	Supply & delivery of New Cordless Impact Driver Drill 13mm, according to specifications above	2		
2	Supply & delivery of New Circular saw wood cutting 235mm 2000W, according to specifications above	1		
3	Supply & delivery of New Angle Grinder 220v 2600watt (230mm), according to specifications above	3		
4	Supply and deliver of New cordless angle grinder 115mm, according to specifications above	3		
5	Supply and deliver of New Petrol Driven Telescopic Pole Pruner, according to specifications above	2		
6	Supply and deliver of New Petrol Driven Chain Saw, according to specifications above	2		
7	Supply and deliver of New Petrol Driven Brush Cutter, according to specifications above	5		

8	Supply and delivery of New Petrol Driven Drive Unit, according to specifications above	2		
9	Supply and delivery New Submersible pump (must be compatible with item 8 above), as per specifications above	2		
10	Supply and delivery New petrol hedge trimmer, as per specifications above	2		
TOTAL (VAT Exclusive)				
VAT 15% (if applicable)		VAT registration nr: 4.....		
TOTAL (VAT INCLUSIVE)				R.....-.....
NB!!! QUOTATIONS MUST BE VALID FOR AT LEAST 90 DAYS FROM CLOSING DATE				