

ABOVE R30 000 to R300 000

ADVERTISEMENT DATE:	18 July 2024	
Q NUMBER:	Q027/2025	
DESCRIPTION OF GOODS/SERVICES:	SUPPLY, REPLACE AND SERVICE OF FIRE FIGHTING EQUIPMENT FOR SALDANHA BAY MUNICIPALITY	
CLOSING DATE:	26 July 2024	
TIME:	12H00	
VALIDITY PERIOD	90 days (will automatically extend as per requirement in clause 22(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:	See Specifications for delivery dates and timeframes.	
DELIVERY ADDRESS:	Municipality Stores, Floryn Street, Marias Industrial, VREDENBURG , 7380	
CONTACT PERSON (SBM):	Basil January	TELEPHONE OR CELLPHONE NUMBER: 022 701 6807 /074 385 7133
EMAIL ADDRESS:	Basil.January@sbm.gov.za	
EVALUATION CRITERIA:	TOTAL AMOUNT:	NO
	PER ITEM:	YES
	EVALUATION CRITERIA:	See details in document
	SITE MEETING DATE (Compulsory):	N/A
	BIDDERS ARE REQUIRED TO ATTEND THE COMPULSORY CLARIFICATION MEETING. FAILURE TO DO SO WILL RESULT IN THE BIDDER BEING DISQUALIFIED	
NAME OF BUSINESS:		
CSD NUMBER:		
CONTACT PERSON:		
EMAIL ADDRESS:		
TELEPHONE OR CELL PHONE 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.

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:
 - 8.1. Declaration of interest (MBD 4). **NO BUSINESS MAY BE CONDUCTED WITH PERSONS IN SERVICE OF THE STATE.**
 - 8.2. Preference Points Claim form (MBD 6.1)
 - 8.3. Declaration of bidder's past supply chain practices (MBD 8)
 - 8.4. Declaration of municipal accounts of company and directors
 - 8.5. 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:**

9.1. B-BBEE

Original or originally certified B-BBEE certificate or Affidavit; and

9.2. Locality

9.2.1. Where the tenderer is the owner of the property

The municipal account must be registered in the trading name of owner of the property, for example:

- Partnership (Lead company according to agreement).
- Joint Venture (Lead company according to agreements and where daily operations are done).
- Close Corporation (name of the CC).
- Public Company “Limited or Ltd” (name of the company).
- Private company / Proprietary company / (Pty) Ltd (name of the company).
- Non-Profit Company “NPC” (name of the company).
- State Owned Company “SOC” (name of the SOC).
- In the case of a One-person business / sole propriety the account must either be in the trading name or in the owner's name.
- In the case of a Private Company (Pty) Ltd. (small businesses’) which trades from the residential address of the Director, the municipal account can be in the name of the Director if he/she is the owner of the residential property. This is applicable in cases where the company has only 1 Director. If more than 1 Director, the other directors must also reside at the same address and such proof must be submitted in the form of an Affidavit.

9.2.2. Where the tenderer is not the owner of the property

Sole propriety (residential):

- If the municipal account is not registered in the name of the Sole Propriety, a valid Lease Agreement to be submitted.
OR
- If no valid Lease Agreement exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:
 - That the sole propriety is conducting business from the said address as indicated in the bid documents.
 - What are the conditions/agreement for conducting business from premises.
 - For example: declares that no written lease agreement exist, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; sole propriety not liable for any rent payments, etc.
 - The ID numbers of both the owner of property and the sole propriety must reflect on the affidavit.
 - NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following “I don't own any buildings and therefore does not have any municipal accounts”

Note: Affidavits valid for a period of 3 months

Close Corporation, Public Company, Personal Liability Company, (Pty) Limited, Non-Profit Company, State Owned Companies - A valid Lease Agreement must be submitted:

- If a valid Lease Agreement does not exist, an affidavit from the owner of the property must be submitted.
- The owner of the property must confirm the following:

- That the tenderer/supplier is conducting business from the said address as indicated in the bid documents.
- What are the conditions/agreement for conducting business from premises.
- For example: declares that no written lease agreement exist, a verbal lease agreement exist, sole supplier does not have any obligation to contribute to any payment of municipal accounts; Sole supplier not liable for any rent payments, etc.
- The ID numbers of both the owner of property, the Director (Authorised to represent the entity or sign documents on behalf of entity) and/or the supplier company registration number must reflect on the affidavit.
- If the property is in the name of a Trust, an affidavit must be obtained from the Trustee(s).
- NB: A Detailed affidavit must be submitted. Not the affidavit that only indicates the following "I don't own any buildings and therefore does not have any municipal accounts"

9.2.3. Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises

- If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
- In instances where a director owns an apartment (block of buildings) and runs more than one business from it, this block is registered in the name of a trust or one (1) of the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information as per 9.2.2 above must be submitted.

Note: The residential or business address of the tenderer or sole propriety is tested, therefore the postal address on the municipal account cannot be used to claim points for locality. Please ensure that the residential address on the municipal account agrees to the address as recorded in the compulsory documents to be completed and / attachments and / CSD CIPC, if necessary.

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
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
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
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
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
_____	_____	
Signature	Date	
_____	_____	
Position:	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 BBBEE 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.

NOTE: SEE INSTRUCTION TO TENDER ON COMPLETE DOCUMENTS THAT MUST BE SUBMITTED.

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 PRICETHE 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
[TICK APPLICABLE BOX]

7.5 MUNICIPAL INFORMATION (INFORMATION TO CLAIM POINTS FOR LOCALITY)

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 9 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 37(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.

SPECIFICATIONS

Introduction

Saldanha Bay Municipality requires the services of an accredited service provider for the supply, replacement and servicing of its fire extinguishers, fire hose reels, as well as the execution of hydrostatic and pressure tests of firefighting equipment in municipal properties and operational vehicles as prescribed in terms of the Occupational Health and Safety Act, Act 85 of 1993 and Regulation.

Background

First aid firefighting equipment are used to protect people, property, and documentation in the case of a fire including ICT equipment, staff members, regular clients, or members of the public work in the buildings owned by the municipality.

The National Building Regulations, SANS 10400, and the Occupational Health and Safety Act both stipulate that firefighting equipment is required to protect offices and buildings of the Municipality and should be serviced annually by a registered service provider.

Scope

In terms of the Occupational Health and Safety Act, Section 9 of the Environmental Regulation for Workplaces, every employer must provide on its premises where flammable articles are used, an adequate supply of suitable firefighting equipment at strategic locations. Such equipment shall be maintained in good working conditions.

Therefore, the following services are required:

- To service and maintain portable firefighting equipment for Saldanha Bay Municipality on an as and when required basis.
- Maintenance and service of fire hose reels in accordance with SANS 1475-2.
- Maintenance and service of fire extinguishers in accordance with SANS 10105- 1.
- The supply of new fire hose reels if necessary.
- The supply of new fire extinguishers if necessary.
- Annual inspection of every municipal building \ site containing firefighting equipment ensuring it's serviced, mounted correctly; provided with the appropriate signage, etc. ensuring compliance with all the relevant legislation. Service provider must provide a report for each of the buildings inspected.

General

- This will be a once-off project for the supply and delivery, services and replacements of fire equipment where deemed necessary.
- The works will commence when official order has been sent to successful supplier.
- The service provider must commence with work within 5 days after an order has been issued.
- The annual servicing of firefighting equipment needs to be completed within 4 weeks from the date of order received.
- The place for collection and delivery will be at the various municipal buildings and bulk collections for that firefighting equipment in vehicles, etc. will be at various depots in the different towns within Saldanha Bay Municipality.
- The time of delivery and collection must be between 08:00 and 13:00 at our buildings \sites and between 08:00 and 09:30 at depots, from Monday to Friday.
- The hose reels are to be serviced on site during weekdays.
- The bidder must supply and ensure their own transport and manpower for the delivery and collection.
- Servicing of firefighting equipment will be done off-site on the contractor's premises, where equipment is removed from site, loan units must be provided to ensure that premises and / or equipment is not left at risk.
- Return of serviced equipment to take place two business days after collection.
- The successful/ appointed service provider will prior to servicing or replacing any fire protection equipment, inspect the condition and the quantity thereof in conjunction with a representative from the municipality.

- The tenderer must provide all the tools required for the proper execution of the work at his/her own expense.
- For asset control purposes all redundant material(s) and equipment will remain the property of the municipality unless otherwise stated.
- If the service provider subcontracts part of the tender, the same compliance criteria will be to the subcontractor. The service provider must submit the documentary proof of the subcontractor's compliance before the commencement of work.
- All material, travelling and labour cost must be included in all prices.
- Special brands \ codes \ etc., where named, are used to indicate the standard of quality desired. Tenderer's equal/similar item will be considered, provided that the tenderer specifies brand name(s) and submits full specifications. If the full set of specifications of the alternative item is not submitted, the item will not be evaluated and will not be considered for award.
- In the event the Municipality elects to accept an alternative item purported to be equal/similar by the Tenderer, the Municipality may request the tenderer to provide samples of the alternative offer for testing and inspection. Acceptance of the item(s) will be conditional on such inspection and testing after receipt.

TECHNICAL REQUIREMENTS

Item 1: Fire Fighting Equipment

1.1 Fire Hose Reels

Maintenance and Servicing

- Mounting brackets shall be checked to ensure that they hold the hose reel in position to allow. designed use of equipment.
- Components of the hose reel shall be checked whether they are functioning as prescribed by the manufacturer.
- Water control fittings of the hose reel shall be checked whether they are functioning as prescribed by the manufacturer.
- The fire hose shall be checked whether it is not more than 30 m or less than 28 m in length, and that it is free from joints.
- All water seals shall be checked for leakage.
- At the end of the service, service labels shall be completed and fitted.
- The service of fire hose reels in accordance with SABS global conformity service 0400 Section 7734 and global conformity service 543.

New Equipment

- All new acquisition of fire hose reels – SANS 543 will be on demand as needed and determined by the municipality's representative.

Service Labels

- When all relevant inspection and service procedures have been completed; recorded; indelibly and on an acceptable, waterproof, adhesive label that is firmly fixed to the fire hose reel; the following information must be displayed:
 - (i) The name, physical address, and contact number of the reconditioning organization.
 - (ii) The date of service and the next service due date.
 - (iii) Pressure at time of service.
 - (iv) The handle shall be sealed in a manner that prevents use without breaking, using an acceptable safety seal.
 - (v) One service label on the outside of the front hose reel disc.
 - (vi) One service label in a position that is visible once the fire hose reel is fully unwound.

1.2 Fire Extinguishers

Maintenance and Servicing

- If fire extinguishers must be removed from site, the necessary arrangements are to be made to ensure satisfactory protection with a replacement. This must be done in accordance with Sec 4.6 of SANS 1475-1:2010.

Filling Mediums

- Only powder that complies with the requirements of SABS 1522 shall be used for refilling fire extinguishers.
- If, during servicing, powder is removed for the effective inspection and control of a cylinder, the powder may be re-used, subject to:
- The powder shall be sieved and if it is determined, during sieving, that the powder is free from lumps, the powder may be re-used; if not, it shall be discarded.
- Powder so qualified for re-use shall be identified with the cylinder from which it was removed.
- CO₂ extinguishers shall be charged with CO₂ that complies with the requirements of SABS 1567.
- Foam extinguishers shall be charged only with the type of foam marked on the extinguisher label.
- CO₂ and foam extinguishers shall not be topped up but shall be emptied and fully recharged.

External checks

- Thoroughly clean the container and examine the exterior for corrosion and physical damage.
- If any damage to the seams or joints is observed, remove the extinguisher from service and submit it for a major service.
- If there are minor dents in the container, remote from any seam or joint, allow the extinguisher to remain in service.
- If the registered person does not consider the severity and extent of corrosion to be serious; clean, repaint and re-label the container in a way that ensures compliance with the requirements of the original manufacturer.
- Check all components for corrosion and physical damage (i.e., breakage, deformation, cracks, discoloration of plastic parts, etc.). If necessary, replace parts with the correct components recommended and supplied by the fire extinguisher manufacturer. If such components are not available, use parts that comply with the requirements of the original manufacturer. If this is not possible, the extinguisher shall be condemned and replaced with a new one.
- Verify that the pressure indicating device is operative.

Fire Extinguisher Hose Requirements

- Examine it for wear and kinking.
- If the fire hose is not in good condition, replace it with a fire hose of acceptable quality and design.
- Examine the mounting brackets for physical damage and firm anchorage.

Mass of extinguisher

- Determine the full mass of the extinguisher and, if it is found to vary by more than 5% from the marked full mass presents the extinguisher for a major service.
- If no mass is marked on the extinguisher, determine the actual mass, and record it on the new service label attached to the extinguisher.

Service labels

- When all the relevant inspection and service procedures have been completed, record, indelibly and on an acceptable, waterproof, adhesive label that is firmly fixed to the fire hose reel, the following information:
 - (i) the name, physical address, and contact number of the reconditioning organization
 - (ii) the date of service; and
 - (iii) the next service due date.
 - (iv) pressure at time of service.
 - (v) the handle shall be sealed in a manner that prevents use without breaking using an acceptable safety seal.

Item 1: Compulsory Minimum Requirements	Please indicate whether the tenderer complies with the requirements.		
	YES	NO	Supporting documents submitted (YES/NO)
The tenderer must provide certified copies of the following in the name of the tendering entity:			
South African Qualification and Certification Committee (SAQCC) Registration (To be provided for the technician also).			
South African Bureau of Standards (SABS), Registration in terms of SANS 1475. South African National Accreditation			
Minimum 3 years' previous experience with regards to the servicing of fire extinguishers, fire hose reel and fire hydrants. The proof must be in the form of contactable reference letters on an official letterhead from the client.			
Letter of Good Standing with the Department of Labour (Compensation Commissioner).			

ITEM 2: GAS SUPPRESSION SYSTEMS SERVICING AND MAINTENANCE

- Check pipes and fittings are to the correct standard and supports have been fitted at the correct intervals.
- Check nozzles are fitted in accordance with the design requirements, have been aligned correctly, and that the orifice area corresponds to the approved installation drawing.
- Check all pipes and nozzles are adequately braced against the reaction of a discharge.
- Check pipework has been painted and / or properly identified.
- Cylinder Checks.
- Check containers are free from mechanical damage, corrosion, and tampering, and are fitted with appropriate instruction plates.
- Check container racking and brackets are complete, and all fixing links are appropriately fitted.
- Check pressure gauges to ensure fill is correct and check the dates of each cylinder to ensure they are not more than 10 years old.
- Carry out checks on all power supplies and battery chargers, ensuring that they are free from damage, and are in good health.

Final Reporting

- Complete service and test certificate, noting any remedial actions where required.
- Reinstate system upon completion of service, and record test and service date on equipment.

Item 2: Compulsory Minimum Requirements	Please indicate whether the tenderer complies with the requirements.		
	YES	NO	Supporting documents (Y/N)
The tenderer must provide certified copies of the following in the name of the tendering entity:			
South African Qualification and Certification Committee (SAQCC) Registration (To be provided for the technician also).			
South African Bureau of Standards (SABS), Registration in terms of SANS 1475. South African National Accreditation			
System (SANAS) approval for CO2 pressure testing OR provide certificate of registration with a testing facility.			
Minimum 3 years' previous experience with regards to the servicing of gas suppression systems. The proof must be in the form of contactable reference letters on an official letterhead from the client.			
Letter of Good Standing with the Department of Labour (Compensation Commissioner).			

SERVICING OF FIRE EXTINGUISHERS (DCP AND CO2)

- Price per unit must include standard service spares - safety pin, safety seal, valve assembly „O“ ring seal, hanging bracket replacement (if required), sifting of powder, and weighing of content, Nitrogen gas recharge and travelling costs.
- Inspection and maintenance must be in strict accordance with SANS 1475-1:2010 Edition 3.4 - Annex C - Procedures for Maintenance and Annex D - Extended Maintenance Procedures and SANS 10105-1 Use and Control of Fire Fighting Equipment – Portable and Wheeled (Mobile) Fire Extinguishers.

REFILLING OF FIRE EXTINGUISHERS (DCP AND Co2)

- Price for the refilling of dry chemical powder extinguishers must be total refilling cost per unit and indicated in pricing schedule.
- Price for refilling of CO2 extinguishers must be total refilling cost per unit and indicated in pricing schedule.
- Inspection and maintenance must be in strict accordance with SANS 1475-1:2010 Edition 3.4 Annex C - Procedures for Maintenance and Annex D - Extended Maintenance Procedures and SANS 10105-1 Use and Control of Fire Fighting Equipment – Portable and Wheeled (Mobile) Fire Extinguishers.

MAINTENANCE, PRESSURE TESTING RESPECTIVELY OR REPLACEMENT OF DAMAGED PARTS (OTHER THAN STANDARD SERVICE PARTS) OF FIRE EXTINGUISHERS.

- Price per unit must include costs on all standard Labour, travel, cleaning of appliance including unblocking of any orifice, tube, or hose. Maintenance must be carried out in strict accordance with Annex B of SANS 1475-1:2010. Price per item for the replacement of unserviceable parts as required list below must be included as part of the tender. Reconditioning costs must be weighed against the cost of replacing any deteriorated appliance with a new unit and be communicated with the controlling official.

Price for replacement of unserviceable fire extinguishers and supply of new on demand.

- Price per unit must include supply of hanging bracket, back plate, installation where required and costs on all standard Labour and travel. Replacement of equipment will only be approved after the condemned item has been returned to the Municipality for evaluation by the controlling official. All new acquisition of fire extinguishers will be on demand as needed and determined by the controlling official.

Servicing of Fire Hose Reels

- Price per unit must include standard service procedure, replacement of safety seal, greasing maintenance, and travelling costs.

Replacing existing Fire Hose Reels where required.

- Price per unit must include fitting of new Fire Hose Reel to existing water supply. The automatic replacement of unserviceable hose reels is prohibited without an official municipal purchase order. The need to replace any fire hose reel must be communicated with the controlling official.

Reconditioning of existing Fire Hose Reels

- Price per unit must include costs on all standard Labour, travel, cleaning of hose reel including unblocking of any orifice or hose. Maintenance must be carried out in strict accordance with Annexure A Table A.1 & B Table B.1 of SANS 1475- 2:2008. Price per item for the replacement of unserviceable parts as required list below must be included as part of the tender. Reconditioning costs must be weighed against the cost of replacing any deteriorated appliance with a new unit and be communicated with the controlling official.

Evaluation of prices

- The table below is estimated quantities of firefighting equipment to be serviced. Please note that the estimated quantities are based on previous service history and the municipality will not be bound by these indicated estimated quantities.

SALDANHA

ADDRESS	FE WATER	FE FOAM	FE HALON	DCP	FE GAS CO2	KG	HOSE	HYDRANT	SIGNAGE	BRANCHES	LOCATION	TOTAL
Saldanha				x		4.5					TABAK BAAI RESORT	5
Saldanha				x		9					TABAK BAAI RESORT	1
Saldanha				x		2.5					WATER EN RIOOL DEPT	7
Saldanha				x		4.5					WATER EN RIOOL DEPT	3
Saldanha					X	5					ELERTICITY DEPT	15
Saldanha					X	2					ELERTICITY DEPT	2
Saldanha				X		1.5					STRATE DEPOT	4
Saldanha				X		2.5					STRATE DEPOT	4
Saldanha				X		4.5					SALDANHA RESORT	9
Saldanha				X		2.5					SALDANHA RESORT	1
Saldanha				X		1.5					SALDANHA RESORT	1
Saldanha				X		9					MULTI PURPOSE CENTRE	13
Saldanha				X		4.5					MULTI PURPOSE CENTRE	5
Saldanha							X				MULTI PURPOSE CENTRE	5
Saldanha				X		9					SALDANHA LIBRARY	1
Saldanha				X		2					SALDANHA LIBRARY	1
Saldanha				X		4.5					SALDANHA OFFICE	1
Saldanha				X		2.5					SALDANHA OFFICE	1
Saldanha				X		2.5					DIAZVILLE LIBRARY	1
Saldanha				X		1.5					DIAZVILLE LIBRARY	1
Saldanha				X		4.5					DIAZVILLE OFFICE	1
Saldanha				X		2					DIAZVILLE OFFICE	1
Saldanha				X		4.5					SPORTS STADIUM	9
Saldanha							X				SPORTS STADIUM	2
Saldanha				X		4.5					VIV JONES OFFICES	2
Saldanha				X		2.5					VIV JONES OFFICES	1

VREDENBURG

ADDRESS	COMPANY	FE WATER	FE FOAM	FE HALON	DCP	FE GAS CO2	KG	HOSE	HYDRANT	SIGNAGE	BRANCHES	LOCATION	TOTAL
Vredenburg	Saldanha Mun					x	5					ELECTRICITY DEPT	11
Vredenburg	Saldanha Mun					X	2					ELECTRICITY DEPT	11
Vredenburg	Saldanha Mun				X		2.5					ELERTICITY DEPT	20
Vredenburg	Saldanha Mun				X		1.5					ELERTICITY DEPT	6
Vredenburg	Saldanha Mun				X		4.5					ELERTICITY DEPT	1
Vredenburg	Saldanha Mun					X	2					FIRE DEPT	3
Vredenburg	Saldanha Mun				X		9					FIRE DEPT	5
Vredenburg	Saldanha Mun				X		4.5					FIRE DEPT	2
Vredenburg	Saldanha Mun					X	5					FIRE DEPT	1
Vredenburg	Saldanha Mun				X		4.5					TRAFFIC/FIRE	2
Vredenburg	Saldanha Mun				X		2.5					TRAFFIC/FIRE	4
Vredenburg	Saldanha Mun				X		1.5					TRAFFIC/FIRE	5
Vredenburg	Saldanha Mun				X		2.5					TRAFFIC/FIRE	1
Vredenburg	Saldanha Mun				X		4.5					TRAFFIC/FIRE	1
Vredenburg	Saldanha Mun				X		2.5					I T DEPT	1
Vredenburg	Saldanha Mun				X		1.5					I T DEPT	1
Vredenburg	Saldanha Mun				X		4.5					BUILDING CONTROL	3
Vredenburg	Saldanha Mun				X		2.5					BUILDING CONTROL	9
Vredenburg	Saldanha Mun				X		1.5					BUILDING CONTROL	5
Vredenburg	Saldanha Mun				X		9					MECHANICAL WORKSHOP	7
Vredenburg	Saldanha Mun					X	2					MECHANICAL WORKSHOP	2
Vredenburg	Saldanha Mun				X		9					MAIN STORES	1
Vredenburg	Saldanha Mun				X		2					MAIN STORES	1
Vredenburg	Saldanha Mun				X		1.5					MAIN STORES	1
Vredenburg	Saldanha Mun				X		2.5					CLINIC	2
Vredenburg	Saldanha Mun				X		1.5					CLINIC	1
Vredenburg	Saldanha Mun					X	2					CLINIC	1
Vredenburg	Saldanha Mun				X		4.5					CIVILS	1
Vredenburg	Saldanha Mun				X		2.5					CIVILS	1
Vredenburg	Saldanha Mun				X		9					CEMETRY	2
Vredenburg	Saldanha Mun				X		2.5					CEMETRY	2
Vredenburg	Saldanha Mun				X		9					PARKS	2
Vredenburg	Saldanha Mun				X		2.5					PARKS	2
Vredenburg	Saldanha Mun				X		4.5					PARKS	8
Vredenburg	Saldanha Mun				X		4.5					ROADS AND STORM WATER	3
Vredenburg	Saldanha Mun				X		2.5					ROADS AND STORM WATER	11
Vredenburg	Saldanha Mun				X		1.5					ROADS AND STORM WATER	4

Vredenburg	Saldanha Mun				X	2						ROADS AND STORM WATER	2
Vredenburg	Saldanha Mun		X			9						SOLID WASTE LANDFILL	3
Vredenburg	Saldanha Mun			X		9						SOLID WASTE LANDFILL	2
Vredenburg	Saldanha Mun			X		2.5						SOLID WASTE LANDFILL	5
Vredenburg	Saldanha Mun			X		4.5						HUMAN RESOURCE	2
Vredenburg	Saldanha Mun			X		2						HUMAN RESOURCE	1
Vredenburg	Saldanha Mun			X		5						VREDENBURG	1
Vredenburg	Saldanha Mun			X		2						VREDENBURG	5
Vredenburg	Saldanha Mun			X		1.5						VREDENBURG	1
Vredenburg	Saldanha Mun			X		9						WASTEWATER TREATMENT	1
Vredenburg	Saldanha Mun			X		2.5						WASTEWATER TREATMENT	2
Vredenburg	Saldanha Mun			X		4.5						BRANDWEER TROK	1
Vredenburg	Saldanha Mun			X		2						BRANDWEER TROK	3
Vredenburg	Saldanha Mun			X		2						ADMIN MAINROAD 12	2
Vredenburg	Saldanha Mun			X		4.5						ADMIN MAINROAD 12	1
Vredenburg	Saldanha Mun			X		2.5						ADMIN MAINROAD 12	1
Vredenburg	Saldanha Mun			X		4.5						ADMIN MAINROAD 12	1
Vredenburg	Saldanha Mun			X		4.5						PROJECT MANAGEMENT UNIT DEPT	1
Vredenburg	Saldanha Mun			X		9						PROJECT MANAGEMENT UNIT DEPT	1
Vredenburg	Saldanha Mun			X		4.5						ADMIN RECORDS	1
Vredenburg	Saldanha Mun			X		4.5						BUILDING CONTROL	3
Vredenburg	Saldanha Mun			X		2.5						BUILDING CONTROL	3
Vredenburg	Saldanha Mun			X		1.5						BUILDING CONTROL	1
Vredenburg	Saldanha Mun			X		2						BUILDING CONTROL	1
Vredenburg	Saldanha Mun			X		4.5						WATER BULK	3
Vredenburg	Saldanha Mun			X		9						WATER BULK	1
Vredenburg	Saldanha Mun			X		2.5						WATER BULK	8
Vredenburg	Saldanha Mun			X		1.5						WATER BULK	1
Vredenburg	Saldanha Mun			X		2.5						WATER BULK	1
Vredenburg	Saldanha Mun			X		2						NETBANK BUILDING	13
Vredenburg	Saldanha Mun			X		4.5						NETBANK BUILDING	1
Vredenburg	Saldanha Mun			X		5						NETBANK BUILDING	1
Vredenburg	Saldanha Mun			X		9						LOUWILLE WATER PARK	1
Vredenburg	Saldanha Mun			X		5						LOUWILLE WATER PARK	1
Vredenburg	Saldanha Mun			X		2						LOUWILLE WATER PARK	1
Vredenburg	Saldanha Mun			X		4.5						LOUWILLE WATER PARK	1

Vredenburg	Saldanha Mun				X		9					VREDENBURG PARKE	2
Vredenburg	Saldanha Mun				X		2.5					VREDENBURG PARKE	1
Vredenburg	Saldanha Mun				X		4.5					LOUWVILLE GEMEENSKAP SAAL	3
Vredenburg	Saldanha Mun				X		4.5					PAYROL	2
Vredenburg	Saldanha Mun				X		1.5					PAYROL	1
Vredenburg	Saldanha Mun				X		4.5					MAKOK SE KANTOOR	1
Vredenburg	Saldanha Mun				X		2.5					MAKOK SE KANTOOR	2
Vredenburg	Saldanha Mun				X		1.5					MAKOK SE KANTOOR	4
Vredenburg	Saldanha Mun				X		2.5					MAKOK SE KANTOOR	1
Vredenburg	Saldanha Mun				X		4.5					MAYORAL OFFICE	1
Vredenburg	Saldanha Mun				X		1.5					MAYORAL OFFICE	3
Vredenburg	Saldanha Mun				X		2.5					MAYORAL OFFICE	1
Vredenburg	Saldanha Mun				X		4.5					UITGAWES/FINANCE	2
Vredenburg	Saldanha Mun					X	2					UITGAWES/FINANCE	2
Vredenburg	Saldanha Mun				X		2.5					WATER & SANITATION VREDENBURG	6
Vredenburg	Saldanha Mun				X		1.5					WATER & SANITATION VREDENBURG	1
Vredenburg	Saldanha Mun				X		4.5					CORPORATE SERVICES	3
Vredenburg	Saldanha Mun					X	2					CORPORATE SERVICES	1
Vredenburg	Saldanha Mun				X		2					MUNICIPAL MANAGERS OFFICE	4
Vredenburg	Saldanha Mun				X		2.5					MUNICIPAL MANAGERS OFFICE	1
Vredenburg	Saldanha Mun				X		4.5					MUNICIPAL MANAGERS OFFICE	1
Vredenburg	Saldanha Mun				X		4.5					LOUWVILLE BIBLIOTEEK	16
Vredenburg	Saldanha Mun					X	5					LOUWVILLE BIBLIOTEEK	1
Vredenburg	Saldanha Mun				X		2.5					LOUWVILLE BIBLIOTEEK	1

LANGEBAAAN

ADDRESS	COMPANY	FE WATER	FE FOAM	FE HALON	DCP	FE GAS CO2	KG	HOSE	HYDRANT	SIGNAGE	BRANCHES	LOCATION	TOTAL
Langebaan	Saldanha Mun				x		9					OFFICES	1
Langebaan	Saldanha Mun				x		4.5					OFFICES	1
Langebaan	Saldanha Mun					X	2					OFFICES	1
Langebaan	Saldanha Mun				X		9					LIBRARY	3
Langebaan	Saldanha Mun				x		4.5					LIBRARY	1
Langebaan	Saldanha Mun				x		2.5					LIBRARY	4
Langebaan	Saldanha Mun				x		1.5					LIBRARY	1
Langebaan	Saldanha Mun				x		9					DEPOT	3
Langebaan	Saldanha Mun				x		2.5					DEPOT	1
Langebaan	Saldanha Mun				x		1.5					DEPOT	1
Langebaan	Saldanha Mun				x		9					HALL & OOSTERWAL	3
Langebaan	Saldanha Mun				x		2.5					HALL & OOSTERWAL	1
Langebaan	Saldanha Mun				x		9					LEENTJESKLIP	1
Langebaan	Saldanha Mun				x		2.5					LEENTJESKLIP	1
Langebaan	Saldanha Mun					X	2					LEENTJESKLIP	1

HOPEFIELD

ADDRESS	COMPANY	FE WATER	FE FOAM	FE HALON	DCP	FE GAS CO2	KG	HOSE	HYDRANT	SIGNAGE	BRANCHES	LOCATION	TOTAL
Hopefield	Saldanha Mun				x		9					THUSONG CENTRE	1
Hopefield	Saldanha Mun				x		2.5					THUSONG CENTRE	1
Hopefield	Saldanha Mun				x		1.5					THUSONG CENTRE	1
Hopefield	Saldanha Mun				X		2.5					ELECTRICAL DEPT	2
Hopefield	Saldanha Mun				x		4.5					ELECTRICAL DEPT	1
Hopefield	Saldanha Mun				x		2					SUIWERING	1
Hopefield	Saldanha Mun				x		1.5					SUIWERING	1
Hopefield	Saldanha Mun				x		9					DEPOT OFFICE	4
Hopefield	Saldanha Mun				x		4.5					DEPOT OFFICE KITCHEN	3
Hopefield	Saldanha Mun				x		9					DEPOT BIBLIOTEEK	1
Hopefield	Saldanha Mun				x		2.5					DEPOT	5
Hopefield	Saldanha Mun				x		1.5					DEPOT OAK WEG	1
Hopefield	Saldanha Mun				x		1.5					DEPOT STORE WATER	1
Hopefield	Saldanha Mun					X	2					DEPOT FNB	1
Hopefield	Saldanha Mun					X	5					DEPOT FNB	1

PATERNOSTER

ADDRESS	COMPANY	FE WATER	FE FOAM	FE HALON	DCP	FE GAS CO2	KG	HOSE	HYDRANT	SIGNAGE	BRANCHES	LOCATION	TOTAL
Paternoster	Saldanha Mun					x	5					CIVIC HALL	2
Paternoster	Saldanha Mun					x	5					LIBRARY	3
Paternoster	Saldanha Mun				x		4.5					CLINIC NO 2	2

ST HELENA BAY

ADDRESS	COMPANY	FE WATER	FE FOAM	FE HALON	DCP	FE GAS CO2	KG	HOSE	HYDRANT	SIGNAGE	BRANCHES	LOCATION	TOTAL
St Helena Bay	Saldanha Mun				x		9					DEPOT BRIAN	1
St Helena Bay	Saldanha Mun				x		4.5					DEPOT BRIAN	6
St Helena Bay	Saldanha Mun				x		1.5					DEPOT BRIAN	3
St Helena Bay	Saldanha Mun				x		1					DEPOT BRIAN	1
St Helena Bay	Saldanha Mun				x		4.5					LAINGVILLE BIBLIOTEEK	1
St Helena Bay	Saldanha Mun				x		9					ROADS STORM WATER	3
St Helena Bay	Saldanha Mun				x		4.5					ROADS STORM WATER	2
St Helena Bay	Saldanha Mun				X		2.5					ROADS STORM WATER	5
St Helena Bay	Saldanha Mun				X		1.5					ROADS STORM WATER	1

FIRE HOSE REELS

ADDRESS	COMPANY	FE WATER	FE FOAM	FE HALON	FE GAS CO2	KG	HOSE REELS	HYDRANT	SIGNAGE	BRANCHES	LOCATION	TOTAL
VREDENBURG	Saldanha Mun						X				BULLER SENTRUM	2
VREDENBURG	Saldanha Mun						X				BEANSA BUILDING	1
VREDENBURG	Saldanha Mun						X				WASTE/REFUGE/RECYCLING PLANT	1
VREDENBURG	Saldanha Mun						X				LOUWVILLE CIVIC	1
VREDENBURG	Saldanha Mun						X				VREDENBURG LIBRARY	3
VREDENBURG	Saldanha Mun						X				LOUWVILLE WATER PARK	1
VREDENBURG	Saldanha Mun						X				Waste Depot	1
SALDANHA	Saldanha Mun						X				DIAZVILLE CIVIC	1
SALDANHA	Saldanha Mun						X				DIAZVILLE OFFICE	1
SALDANHA	Saldanha Mun						X				MULTI PURPOSE SENTRUM	4
SALDANHA	Saldanha Mun						X				SALDANHA STADIUM	2
ST HELENA BAY	Saldanha Mun						X				LAINGVILLE HALL	1
ST HELENA BAY	Saldanha Mun						X				ST HELENA BAY HALL	1
ST HELENA BAY	Saldanha Mun						X				ST HELENA BAY DEPOT	1
PATERNOSTER	Saldanha Mun						X				HALL	2
LANGEBAAAN	Saldanha Mun						X				ADMIN	2
LANGEBAAAN	Saldanha Mun						X				TEST PIT	1

PRICING SCHEDULE – ITEM 1				
Items	Particulars	Estimated Quantity	Unit price (vat excluded)	Total Price
1.1	NEW FIRE EXTINGUISHERS			
1.1.1	Dry Powder (DCP) Fire Extinguisher - 1kg	2		
1.1.2	Dry Power Fire (DCP) Extinguisher - 1.5kg	5		
1.1.3	Carbon Dioxide (CO ₂) Fire Extinguisher - 2kg	2		
1.1.4	Dry Power (DCP) Fire Extinguisher - 2.5kg	10		
1.2.	MAINTENANCE AND SERVICING OF FIRE EXTINGUISHERS			
1.2.1	FIRE EXTINGUISHER (DRY POWER)			
Standard Servicing				
1.2.2	Dry Powder (DCP) Fire Extinguisher - 1kg	1		
1.2.3	Dry Power Fire (DCP) Extinguisher - 1.5kg	50		
1.2.4	Dry Power (DCP) Fire Extinguisher - 2.5kg	120		
1.2.5	Dry Power (DCP) Fire Extinguisher - 4.5kg	120		
1.2.6	Dry Power Fire (DCP) Extinguisher - 9kg	65		
	5 yearly pressure tests			
1.2.7	Dry Powder (DCP) Fire Extinguisher - 1kg	1		
1.2.8	Dry Power Fire (DCP) Extinguisher - 1.5kg	1		
1.2.9	Dry Power (DCP) Fire Extinguisher - 2.5kg	1		
1.2.10	Dry Power (DCP) Fire Extinguisher - 4.5kg	1		
1.2.11	Dry Power Fire (DCP) Extinguisher - 9kg	1		
1.3	Parts – Rates Only			
1.3.1	Pressure Gauge	1		
1.3.2	Discharge Plunger	1		
1.3.3	Discharge Hose and Nozzle Assembly	1		
1.3.4	Operating Main Valve Assembly	1		
1.3.5	Internal Siphon Tube	1		

1.3.6	Seals and „O“ Rings	1		
1.3.7	Instruction label	1		
1.3.8	Pressurizing Valve	1		
1.3.9	Carrying and actuating handles	1		
1.3.10	Powder Content (total weight) if replacing is required	1		
1.3.11	Nitrogen refilling	1		
1.4	FIRE EXTINGUISHER (CARBON DIOXIDE)			
Standard Servicing				
1.4.1	Carbon Dioxide (CO ₂) Fire Extinguisher - 2kg	1		
1.4.2	Carbon Dioxide (CO ₂) Fire Extinguisher - 5kg	1		
10 yearly hydrostatic pressure tests				
1.4.3	Carbon Dioxide (CO ₂) Fire Extinguisher - 2kg	1		
1.4.4	Carbon Dioxide (CO ₂) Fire Extinguisher - 5kg	1		
1.5	Parts			
1.5.1	Operating Main Valve Assembly	1		
1.5.2	Discharge Hose and Horn with insulation handle Assembly	1		
1.5.3	Discharge Horn with Hose	1		
1.5.4	Instruction label	1		
1.5.5	Internal Siphon Tube	1		
1.5.6	Carrying and Actuating Handles	1		
1.6	HOSE REELS: SERVICING OF FIRE HOSE REELS			
1.6.1	Standard Servicing	30		
1.7.	RECONDITIONING PARTS			
1.7.1	Mounting bolts	1		
1.7.2	Mounting frame	1		
1.8	SUPPLY AND REPLACEMENT OF FIRE HOSE REELS			

1.8.1	Drum and discs	1		
1.8.2	Rotating water way component	1		
1.8.3	Inlet control valve	1		
1.8.4	Valve hand wheel/handle	1		
1.8.5	Water seals (O rings/gland packing)	1		
1.8.6	30-meter fire hose	1		
1.8.7	Hose guide	1		
1.8.8	Discharge control nozzle	1		
1.8.9	Hose clamps	1		
1.8.10	Instruction label	1		
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				

PRICING SCHEDULE – ITEM 2

2.1	SERVICING AND MAINTENANCE OF GAS SUPPRESSION SYSTEMS	Estimated Quantity	Unit price (Vat excluded)	Total Price
	STANDARD SERVICING			
	ICT			
2.1.1	HFC 227 ceiling fire extinguisher	2		
2.1.2	Pyro Shield cylinders (48 kg) (argon/nitrogen mixture)	2		
2.1.3	Pyro Shield Co2 cylinder (2kg)	1		
	ARCHIVES			
2.1.4	High Pressure Co2 cylinders (45 kg)	4		
2.1.5	Backing Boards (painted red)	1		
2.1.6	Key Box (metal or plastic)	1		
2.1.7	Safe and Loud (Horn)	1		
2.1.8	Fire Signs (SANS Approved)	10		
2.1.9	Photoluminescent signs - 290*290 (SANS Approved)	10		
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