

ABOVE R30 000 to R300 000		 SALDANHA BAAI BAY MUNISIPALITEIT MUNICIPALITY uMASIPALA	
ADVERTISEMENT DATE:	05 March 2026		
Q NUMBER:	Q343/2026		
DESCRIPTION OF GOODS/SERVICES:	CONSTRUCTION OF MANHOLES VREDENBURG WWTW		
CLOSING DATE:	13 March 2026		
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:	1 Month from the date of the Work Order		
DELIVERY ADDRESS:	Municipality Stores, Floryn Street, Marias Industrial, VREDENBURG , 7380		
CONTACT PERSON (SBM):	Cameron Leukes	TELEPHONE OR CELLPHONE NUMBER:	022 701 7163
EMAIL ADDRESS:	Cameron.leukes@sbm.gov.za		
EVALUATION CRITERIA:	TOTAL AMOUNT:		YES
	PER ITEM:		NO
	EVALUATION CRITERIA:		See details in document
	SITE MEETING DATE (Compulsory): BIDDERS ARE REQUIRED TO ATTEND THE COMPULSORY CLARIFICATION MEETING. FAILURE TO DO SO WILL RESULT IN THE BIDDER BEING DISQUALIFIED		Date: 10 March 2026 Venue: Vredenburg Golf Course Eenzaamheid St, Vredenburg, 7380 Time: 11H00 Coordinates: 32°55'16.02"S, 18° 3'20.62"E
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: <u>"in the service of the state"</u> means to be –		
a) a member of -		
<i>(i) any municipal council;</i>		
<i>(ii) any provincial legislature, or</i>		
<i>(iii) the national Assembly of the national Council of provinces</i>		
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 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
[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:
- abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - been convicted for fraud or corruption during the past five years;
 - willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - 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 ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (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 ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (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.

EVALUATION CRITERIA
80/20 PREFERENCE POINT SYSTEM

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 • Original or originally certified B-BBEE certificate or affidavit • Municipal account for business or lease agreement (See instruction to Tenderer and details in MBD 6.1 for proof required) 0 points will be allocated if incomplete or invalid	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
CIDB 1CE	YES	NO
Letter of Good standing	YES	NO
	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

- Council reserves the right to order any quantity including none.
- Quantities indicated below is only estimated.
- Quantities are only for evaluation purposes, and evaluation will be done on total price.

Compulsory site clarification meeting to be held on 10 March 2026 at the Vredenburg Golf Course at 11:00. The meeting will start in front of the golf course reception area where everyone that sign in on time will proceed to the pump station.

Coordinates:

32°55'16.02"S, 18° 3'20.62"E

Only quotations from vendors who have attended the compulsory site meetings and signed the attendance registers will be accepted

Project Overview:

- This project involves the replacement of three existing sewer manholes that are in a deteriorated condition. The scope includes the demolition of the current manholes, reconstruction of the new manholes, and maintaining the continuous flow of effluent from the wastewater treatment plant to the golf course throughout the construction process.
All work must be completed in accordance with SANS standards and adhere to all relevant health, safety, and environmental regulations.

Project Delivery Date:

- **1 Months after issuing of order to the successful bidder.**

PRE-QUALIFICATION CRITERIA

- CIDB GRADING: 1CE
- At least 1 years' experience doing work of a similar nature. (2 reference letters)

SPECIFICATIONS

2. Scope of Work

2.1 Demolition of Existing Manholes

- Break out and remove the three existing manholes.
- Safely dispose of all debris and construction waste in compliance with local regulations.

2.2 Construction of New Manholes

- Excavate as required to access and remove the old manholes.
- Reconstruct walls, ensuring structural stability and watertightness.
- Install suitable benching and flow channels within the new manholes to facilitate smooth effluent flow.

2.2.1 Manhole Construction Details

Dimensions:

- Minimum inside dimensions: 1m x 1m to allow for ease of access during future maintenance activities.

Base Slab:

- Thickness: 100mm reinforced concrete.
- Concrete ratio to be used: (1.5-parts cement, 2-parts sand, 3-parts stone) – strength range, 25 – 35 MPa.
- Reinforcement: Y12 steel bars placed at 200mm centre-to-centre (c/c) spacing in both directions. (Must be inspected before casting concrete).

Walls:

- Construction: Double-skin walls to ensure watertightness.
- Materials: Concrete to meet SANS standards for water retention structures.
- Inside of all manholes to be plastered.

Manhole Cover:

- Type: Lockable, durable covers made from fibre cement material for durability and security.
- Installation: Ensure covers are at least 300mm above surrounding ground level.

Invert Levels:

- All invert levels of the new manholes must match the invert levels of the existing manholes to ensure proper alignment and flow continuity within the sewer system.
- Benching inside the manhole shall be constructed in in-situ concrete, and finished with a smooth, dense surface.
- Benching shall be shaped to provide a smooth flow transition from inlet to outlet.
- The channel shall match the internal diameter of the incoming and outgoing pipes.
- Benching shall be formed with a minimum slope of 1:10 from the manhole wall down to the channel.
- All benching surfaces shall be steel trowel finished to prevent solids accumulation.
- No sharp edges, depressions, or standing water pockets shall be permitted in the manhole benching.

General Construction Notes:

- Ensure proper curing of concrete for at least 7 days to achieve strength and durability.
- All materials must comply with SANS standards for sewer infrastructure.

2.3 Effluent Flow Diversion

- Implement a temporary flow diversion system to ensure uninterrupted effluent flow from the plant to the golf course by means of a temporary piping system.
- The diversion system must be robust enough to handle the existing flow rate without causing spillage or contamination.
- Ensure continuous monitoring and maintenance of the diversion system throughout the construction period.

2.4 Compliance with SANS Standards

- Use materials and construction methods compliant with the latest SANS standards for sewer infrastructure.
- Submit material specifications and test results for approval prior to construction.

2.5 Site Management and Safety

- Implement all necessary measures to ensure site safety
- Provide personal protective equipment (PPE) for all workers and ensure compliance with all health and safety regulations (OHSA).
- Prevent contamination of the surrounding environment during demolition and construction activities.

2.6 Final Testing and Handover

- Ensure that the new manholes are fully operational and integrated into the existing sewer system.
- Provide as-built drawings and documentation for the completed works.
- Handover the site in a clean and operational condition.

3. Responsibilities of the Contractor

- Provide all materials, labour, tools, and equipment required for the works.
- Ensure adherence to the project timeline and notify the client promptly of any delays or issues.
- Maintain regular communication with the project supervisor and provide progress updates.

4. Deliverables

- Replacement of three sewer manholes in compliance with SANS standards.
- An operational effluent flow diversion system during the construction period.

6. General Notes

- The contractor must obtain all necessary permits and approvals before starting construction.
- The site must be cleaned and left in a neat condition upon completion of the works.

Existing manholes



Figure 1: Manhole 1



Figure 2: Manhole 2



Figure 3: Manhole

Health and Safety Legal Requirements

All Contractors entering into a Contract with Saldanha Bay Municipality, shall, as a minimum, comply with the:

- Occupational Health & Safety Act and Regulations (Act 85 of 1993). A current, up-to-date copy of Occupational Health Safety Act shall be available on site at all times.
- Compensation for Occupational injuries & Diseases Act (Act 130 of 1993). The principle Contractor will be required to submit a letter of Registration and “good standing” from the Compensation insurer before being awarded the Contract. A current, up-to-date copy of the Compensation for Occupational Injury and Diseases Act (COIDA) shall be available on site at all times.

- Disaster Management Act

Structure and Responsibilities

Overall Supervision and Responsibility for Occupational Health and Safety

- The Client (Saldanha Bay Municipality) is to ensure that the Contractor, appointed in terms of Construction Regulation 5(1) (k), implements and maintains the agreed and approved Occupational Health & Safety Plan.
- The Chief Executive Officer of the Contractor, in terms of Section 16(1) of the Act, is to ensure that the Employer (as defined in the Act) complies with the Act.
- It is a requirement that the Contractor, when he appoints Sub-Contractors in term of Construction Regulations 7(1) (c) includes an Occupational Health & Safety Act Section 37(2) agreement ("Agreement with Mandatory") in his agreement with the Sub-Contractors.
- The Contractor must have an Occupational Health & Safety Act (85 / 1993), Section 16(2) appointee.
- The municipality must ensure that the contractor appoints a Construction Supervisor and Assistant Construction Supervisor in terms of Construction Regulation 8.

Further (Specific) Supervision Responsibilities for Occupational Health & Safety

The Contractor shall appoint designated competent employees and/or other competent persons as required by the Act and Regulation. The appointments shall be in writing and the responsibilities clearly stated together with the period for which the appointment is made. This information must be communicated and agreed with the appointees and be available in the safety file on site.

Important: No contractor will be allowed to commence work at any construction site before the Site Access Certificate has been approved by the Project Manager and SBM SHER Manager.

Designation of Occupational Health & Safety Representatives (Section 18 of the Occupational Health & Safety Act)

Administrative Controls and the Occupational Health & Safety File

The Occupational Health & Safety File

As required by Construction Regulation 7(1) (b), the Contractor and other Contractors will each keep an updated Occupational Health & Safety File on site containing the following documents as a minimum:

- Notification of Construction Work (Construction Regulations 4) (Annexure 2)
- Copy of Occupational Health & Safety Act (updated) (Gen Administrative Regulation 4)
- Proof of Registration and good standing with a COID Insurer (Construction Regulation 4 (g))
- Copies of Occupational Health & Safety Committee and other relevant Minutes
- Designs/drawings (Construction Regulation 7(1) (e))
- A list of Contractors including copies of the agreements between the parties (Section 37(2) agreement in terms of the OHS act) and the type of work being done by each Contractor (Construction Regulation 9)
- Appointment/Designation forms (For example H&S rep, first aider etc.)
- Appointment of Compliance officer in relation to Covid pandemic
- Electrical Installations, -Equipment & -Appliances including temporary certificate of compliance
- Valid Medical Certificated of Fitness (Construction Regulation 7 (1))
- Covid Plan and risk assessment

Notification of Construction Work

The Contractor shall, where the Contract meets the requirements laid down in Construction Regulation 4, notify the Department of Labour within 7 days of the intention to carry out construction work. A copy must be held on the Occupational Health & Safety File.

Training, Awareness and Competence

General Induction Training

All persons on site are to attend a general induction session presented by the Contractor. All persons on the site shall be in possession of documentation/proof that they have undergone General Induction training. The Contractor will be required to develop project specific induction training based on the Risk Assessments for the Contract work and train all employees and other Contractors and their employees in this.

Other Training

All operators, drivers and users of construction vehicles, mobile plant and other equipment (for example overhead cranes) shall be in possession of documentation proving that they have undergone training to operate said vehicles, plant and equipment. All employees in jobs requiring training in terms of the Act and Regulations shall be in possession of valid proof of training as required.

Competence

The Contractor shall ensure that all appointed staffs is competent and that all training required to do the work safely and without risk to health, has been completed before work commences. The Contractor shall ensure that follow-up and refresher training is conducted as the contract work progresses and the work situation change. Records of all training shall be kept on the Health & Safety file for auditing purposes.

Consultation, Communication and Liaison

Occupation Health & Safety Liaison between the Client, Principal Contractor, other Contractors, Designer and other concerned parties will be through the Client/Project Manager or the representative assigned by the Client. In addition to the above, communication may be directly with the Client or his appointed Agent, verbally or in writing, as and when the need arises. The Principle Contractor will be required to do Site Safety Audits with the Client/Project Manager on a basis to be determined between the two parties.

All the results of the abovementioned inspections shall be in writing, reviewed, endorsed and placed on the Occupational Health & Safety File.

Incident Reporting and Investigation

Reporting of Accidents and Incidents

The Contractor shall report all incidents where an employee is injured on duty to the extent that he/she:

- Dies
- Becomes unconscious
- Loses a limb or part of a limb

Is injured or becomes ill to such a degree that he/she is likely either to die or to suffer a permanent physical defect or likely either to die or to suffer a permanent physical defect or likely to be unable for a period of at least 14 days either

to work or continue with the activity for which he/she was usually employed to the Client within two days and to the Provincial Director of the Department of Labour within seven days (Section 24 of the Act & General Administrative Regulation 8.) EXCEPT that, where a person has died, has become unconscious for any reason or has lost a limb or part of a limb or may die or suffer a permanent physical defect.

Accident and Incident investigation

The Contractor is responsible for the investigation of all accidents/incidents where employees and nonemployees were injured to the extent that he/she/they had to be referred for medical treatment by a doctor, hospital or clinic and the results of the investigation shall be entered into the Accident/Incident Register. The Contractor is responsible for the investigation of all minor, non-injury incidents and near misses. Saldanha Bay Municipality reserves the right to hold its own investigation into an incident or call for an independent external investigation.

The Contractor is required to provide the Client with copies of all internal and external accident/incident investigation as well as all statutory reports required in terms of the Act within 7 days of the incident occurring.

Operational Control

Emergency Preparedness, Contingency Planning and Response

The Contractor shall appoint a competent person to act as Emergency Coordinator. The Contractor shall conduct an emergency identification exercise and establish what emergencies could possibly develop. He/she must then develop detailed contingency plans and emergency procedures.

First Aid

The Contractor shall provide relevant First Aid equipment and have qualified First Aider/s on site as required by General Safety Regulation 3 of the Occupation Health & Safety Act

Security

The Contractor shall develop, implement and maintain Security- and Site Access Control rules and procedures throughout the construction period. Access control shall include the rule that non-employees will not be allowed on site unaccompanied.

Fall Protection (Working in Elevated Positions)

Any work undertaken at height above ground level higher than two metres or any floor level will be classified as "Work in Elevated Positions" and a pre-emptive Risk Assessment shall be carried out. Workers working in elevated positions shall be trained to do this safely, without risk and compliant with legislation.

Scaffolding

Detailed consideration shall be given to all scaffolding to ensure that it is properly planned to meet the working requirements. Scaffolding may only be erected, altered or dismantled by a person who has adequate training and experience in this type of work or under the supervision of such a person (Proof of competence to be put on the OHS File).

Construction Vehicles & Mobile Plant (CV&MP)

All Construction Vehicles and Mobile Plant shall be inspected by the Contractor prior to being allowed on a project site and suppliers of hired vehicles, plant and equipment will be required to comply with this specification as well as the Occupational Health & Safety Act and Regulations.

No unauthorised persons are to be allowed to drive CV&MP. Operators/driver of CV&MP shall be competent to operate the equipment safely and be in possession of a valid medical certificate issued by an Occupational Medicine Practitioner testifying that the holder is physically and psychologically fit to operate the equipment.

Asbestos Containing materials

Regulation 10: Notification of asbestos work

10. (1) No employer, self-employed person or asbestos client may carry out any **type 1 asbestos work** unless the Chief Director: Provincial Operations has been **notified in writing** of the location, venue and contact details of where the asbestos work will be done, **at least seven days prior to commencement of such work**.

(2) No employer, self-employed person or asbestos client may carry out any **type 2 or type 3 asbestos work** unless the Chief Director: Provincial Operations has been notified, in writing, **at least seven days prior to commencement of such work**.

(3) A shorter time period for notification contemplated in sub regulations (1) and (2) may be allowed by the Chief Director: Provincial Operations in the event of any emergency.

(4) Written notification contemplated in sub regulation (2) must be provided in the format indicated in **Annexure 2**.

(5) The relevant Chief Director: Provincial Operations must ensure **that acknowledgement of receipt is provided, in writing**, to the employer, self-employed person or asbestos client **within the seven- day** notification period.

Regulation 8: Duties of persons who may be exposed

(3) **Persons involved in type 1 asbestos work** must obey any lawful instructions pertaining to occupational health and safety given by or on behalf of the employer, as applicable, regarding -

- a) The acquisition of a copy of the relevant part of the inventory of asbestos in place for the workplace;
- b) The demarcation of the regulated asbestos area, as required in regulation 18, to prevent unauthorised entry, using signage as per Annexure 1;
- c) As far as is reasonably practicable, the use of non-destructive wet methods during removal procedures;
- d) The use of appropriate tools and equipment to limit, as far as is reasonably practicable, the release of asbestos dust;
- e) The appropriate type and use of personal protective equipment and clothing;
- f) The thorough decontamination of equipment;
- g) The containment, and labelling in terms of regulation 20, and disposal of asbestos waste in terms of regulation 21; and
- h) The disposal of used disposal overalls and respiratory protective equipment, where applicable, as asbestos waste.

(4) **Any persons involved in type 2 and type 3 asbestos work**, who may be exposed to asbestos at the workplace, must obey any lawful instruction pertaining to occupational health and safety, given by or on behalf of the employer or a self-employed person, regarding –

- a) Compliance with requirements of the asbestos plan of work that was approved for that site-specific asbestos work in terms of regulation 15;
- b) As far as reasonably practicable, the use of non-destructive wet methods during asbestos removal work;
- c) The prevention of asbestos dust becoming airborne;
- d) The appropriate type and use of personal protective equipment and clothing;
- e) Wearing of monitoring equipment to measure personal exposure to asbestos;
- f) Reporting for medical surveillance as required by regulation 17;
- g) The cleaning up and disposal of any asbestos waste;
- h) Decontamination of the structure of a workplace, building or plant, of any visible dust residue where asbestos removal work has been undertaken;
- i) Housekeeping at the workplace, personal hygiene and good environmental and health practices, including eating, drinking and smoking in designated places, as provided;
- j) Information and training received as contemplated in regulation 7;
- k) The correct decontamination procedure that must be followed as given in the approved plan of work.

Housekeeping

A contractor must, in addition to compliance with the Environmental Regulations for Workplaces, 1987, promulgated by Government Notice No. R. 2281 of 16 October 1987. Ensure that suitable housekeeping is continuously implemented on each construction site, including-

- The proper storage of materials and equipment;
- The removal of scrap, waste and debris at appropriate intervals;
- Ensuring that materials required for use, are not placed on the site so as to obstruct means of access to and egress from workplaces and passageways;
- Ensuring that waste and debris are not disposed of from a high place with a chute, unless the chute complies with the requirements set out in regulation 14 (6);
- Ensuring that a catch platform or net is erected above an entrance or passageway or above a place where persons work or pass under, or fencing off the danger area if work is being performed above such entrance, passageway, or place so as to ensure that all persons are kept safe in the case of danger or possibility of persons being struck by falling objects.

Personal & Other Protective Equipment

The Contractor shall identify the hazards. Engineering- and other solutions to mitigate the hazard(s) should be attempted before the issue of **personal protective equipment (PPE)** is considered.

The Contractor is required to inform employees of health and safety hazards and issue them with suitable equipment to protect them from these hazards. It is a further requirement that the Contractor maintains the equipment and instructs and train employees in the use of the equipment. Employees do not have the right to refuse to use/wear safety equipment.

Medical Certificate of Fitness

The Principle Contractor must ensure that all his/her employees have a **Valid Medical Certificate of Fitness** issued by an **Occupational Health Practitioner**.

Public Health & Safety

The Contractor is responsible for ensuring that non-employees affected by the construction work, like visitors, the surrounding community and passers-by, are made aware of the dangers likely to arise from the construction work as well as the precautionary measures to be observed to avoid or minimise these dangers. **Appropriate signage** must be posted to this effect and all employees on site shall be instructed to insure that non-employees are protected at all times. All non-employees on site shall be instructed to ensure that non-employees are protected at all times. All non-employees entering the site must receive induction into the hazards and risks and the control measures.

Appendix:

Annexure 2 – Notification of Construction work

Annexure 3 – Medical Certificate of Fitness

PRICING SCHEDULE				
Items	Particulars	Estimated Quantity	Unit price (vat excluded)	Total Price
1	Demolition and removal of existing manholes	1		
2	Temporary piping system to ensure uninterrupted flow	1		
3	Manhole 1	1		
4	Manhole 2	1		
5	Manhole 3	1		
6	Manhole 4	1		
7	Manhole 5	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				