



SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

LATE SUBMISSION OF BIDS WILL NOT BE ACCEPTED.

QUOTATION NUMBER:	Q055/2023/2024
DESCRIPTION:	SUPPLY AND DELIVERY OF PREPAID METERS
THE OFFER CONTAINS	MQD1, MQD 2, MQD 3.1, MQD 4, listing criteria, MQD6, MQD 6.1, MQD 6.2 (if applicable) MQD 8, MQD 9 and General Conditions of Contract
NAME OF BIDDER	
Email address and telephone number	
PHYSICAL TRADING OFFICE ADDRESS	
SCOA BUDGET VOTE NO	2886 232 361 SEL CP TZZ WM
PREPARED FOR: N. Sinombe SOL PLAATJE MUNICIPALITY PRIVATE BAG X5030 KIMBERLEY 8300	PREPARED BY: B. Nkoe
CLOSING DATE: 04 April 2024	TIME: 10:00

SOL PLAATJE LOCAL MUNICIPALITY

**INVITATION OF QUOTATION FOR GOODS AND SERVICES
ABOVE R30 000 BUT NOT EXCEEDING R300 000**

Q055/2023/2024 – SUPPLY AND DELIVERY OF PREPAID METERS

Directorate	Infrastructure
Section	Electrical
Contact person	N Sinombe
Telephone	053 830 6595
Date	25/03/2024
Reference No	Q055/2023/2024

*Documents are obtainable from:
SCM Contract Department, Abattoir Road, Stores Complex (Opposite Security), Kimberley
Telephone: 053 830 6180 or*

One complete set of documents is available to download from <http://www.solplaatje.org.za> at no cost.

**ANY QUOTE WILL NOT NECESSARILY BE ACCEPTED AND THE COUNCIL RESERVES
THE RIGHT TO ACCEPT THE WHOLE OR ANY PART OF ANY QUOTE**

**QUOTATIONS SUBMITTED WILL ONLY BE CONSIDERED IF THE BIDDER HAS BEEN APPROVED ON
THE CENTRAL SUPPLIER DATABASE (CSD) NATIONAL TREASURY'S WEBSITE (www.csd.gov.za).
COMPLETE AND SUBMIT ALL DOCUMENTS AS PER THIS QUOTATION DOCUMENT INCLUDING
LISTING CRITERIA, MQD DOCUMENT IN THE ATTACHED DOCUMENT AND THE BIDDER MUST
COMPLY WITH THE REQUIREMENTS OF THE SPECIFICATIONS.**

GENERAL CONDITIONS

Quotations must be submitted using this official quotation form.

SOL PLAATJE LOCAL MUNICIPALITY

**THE FOLLOWING PARTICULARS MUST BE FURNISHED
YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE SOL PLAATJE
MUNICIPALITY**

BID NUMBER:	Q055/2023/2024	CLOSING DATE:	04/04/2024	CLOSING TIME:	10H00
DESCRIPTION	SUPPLY AND DELIVERY OF PREPAID METERS				
	<p>One complete set of document is available at http://www.etenders.gov.za or http://www.solplaatje.org.za at no cost.</p> <p>The services shall commence on the date of signing the contract, and for once-off henceforth, with an option to extend as may be agreed upon by both parties upon expiry.</p> <p>Payment must be made at the cashiers on a "NO 10 deposit slip" using the following mSCOA vote no 28562323643WWCMSZZWM</p>				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT - FORM (MBD7).					

**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT
SOL PLAATJE MUNICIPALITY**

SCM UNIT – CONTRACTS DEPARTMENT, MUNICIPAL STORES COMPLEX

ABATTOIR ROAD, ASHBURNHAM

KIMBERLEY

8301

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
PHYSICAL TRADING ADDRESS					
TELEPHONE NUMBER					
	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER					
	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					

TAX COMPLIANCE STATUS	TCS PIN:		AND	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL ORIGINAL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	

B-BBEE CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) / MEDICAL CERTIFICATE/ MUNICIPAL ACCOUNT OR LEASE AGREEMENT / CSD MUST BE SUBMITTED IN ORDER QUALIFY FOR SPECIFIC GOALS POINTS]

In line with the Preferential Procurement Regulation of 2022 and SPM Preferential Procurement Policy, the following Specific Goals is applicable:

Ownership – as a specific goal

80/20 equal to or below R50 million	
Ownership – Black	
% Ownership	80/20
<51%	4
>51% <100%	6
100%	10
Locality	10
Total Points	20

Companies and bidders bidding as Joint venture must include their consolidated.

- **Joint Venture Agreement (must clearly stipulate the name of the lead partner)**
- **Separate Tax compliance status pin for both companies**
- **Separate CSD report for both companies**
- **Separate Municipal accounts for both Companies/Valid lease agreement**
- **MBD 4.8 & 9 must be completed respectively by both parties and submitted as part of the bid document**

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	

CAPACITY UNDER WHICH THIS BID IS SIGNED		
SIGNATURE OF WITNESS NO 1	NAME PRINT	
SIGNATURE OF WITNESS NO 2	NAME PRINT	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:	TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Supply Chain	Electrical
CONTACT PERSON	Mrs B Nkoe	Mrs. N Sinombe
TELEPHONE NUMBER	6172/6180	053 830 6595
E-MAIL ADDRESS	bnkoe@solplaatje.org.za	nsinombe@solplaatje.org.za

INVITATION TO QUOTATION BID

PART A

INVITATION TO QUOTATION BID

PART B

TERMS AND PRE-CONDITIONS FOR BIDDING

- (1) NO BIDS WILL BE CONSIDERED FROM BIDDERS WHO ARE NOT REGISTERED ON THE CENTRAL SUPPLIERS DATABASE (CSD) ON THE NATIONAL TREASURY WEBSITE www.csd.gov.za
- (2) THE LISTING CRITERIA MUST BE COMPLETED IN THE DOCUMENT
- (3) NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE

1. BID SUBMISSION:

- 1.1. Bids must be delivered by the stipulated time to the correct address. **Late bids will not be accepted.**
- 1.2 All bids must be submitted on the official forms provided. Bidders who have purchased the bid documents from the Municipality MUST include the proof of such purchase by including a copy of the receipt with the original bid document
- 1.3 This bid is subject to the Preferential Procurement Regulations 2022, SPM Preferential Procurement Policy, SCM Policy General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.
- 1.4 **No correction tape or fluid** may to be used on the tender document. Any errors made should be neatly crossed out and initialled by the bidder
- 1.5 All prices **must** include value added tax, bid prices excluding value added tax may not be considered. **Please attach all annexures on the pages as indicated in the bid document**

1.4

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 **Bidders must ensure compliance with their tax obligations.**
- 2.2 Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable Municipality to view the taxpayer's profile and tax status.
- 2.3 Application for the tax compliance status (TCS) pin may be made via e-filing through the SARS website www.sars.gov.za.
- 2.4 Foreign suppliers must complete the pre-award questionnaire in Part B Paragraph 5.
- 2.5 In bids where consortia / joint ventures / sub-contractors are involved each party must submit a separate TCS certificate / pin / CSD number.
- 2.6 All Bidders must be **SARS COMPLIANT** on Central Suppliers Database (CSD) and **A CURRENT PROOF** of compliancy and a **TAX COMPLIANCE STATUS CERTIFICATE** must be submitted with the Tender document on closing date.

Bidders are required to submit their detailed the current Central Suppliers Database (CSD) registration report (NOT the summary report) together with the bid document.

3. MUNICIPAL ACCOUNTS/ PHYSICAL TRADING ADDRESS:

- Copies of all municipal accounts, not older than 3 months or 90 days to be submitted with the bid.
- If the entity or any of its directors/shareholders /partners/members, etc. rents/leases premises a copy of the rental/lease agreement must be submitted with this bid.
- In cases where bidders use a lease premise for conducting their business, a valid lease agreement signed by both parties, which clearly stipulated who is responsible for municipal services, rates and taxes must be attached to the bid document.
- If the lessee (Bidder) is responsible for municipal services, municipal account or tax invoice of the leased premises that is not in arrears must be submitted.

NB: It is the responsibility of bidders to visit the municipal website in order to obtain details of successful/ unsuccessful information within 120 days after closure of bid. The municipal website is www.solplaatje.org.za.

4. COMPULSORY CLARIFICATION MEETINGS/ CIDB GRADINGS (IF APPLICABLE) N/A

4.1 LOCAL CONTENT: N/A

4.2 A BRIEFING SESSION: N/A

4.3 CIDB: N/A

5. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 5.1 IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
- 5.2 DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO
- 5.3 DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
- 5.4 DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO
- 5.5 IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

In terms of section 13 of the Municipal Supply Chain Management Regulations No. 27636 of 30 May 2005, the Municipal Manager shall reject all bids that do not comply with the following preconditions:

1. Bidders that have not furnished the Municipality with his/her full names, identification number or company or other registration number and tax reference number and vat registration number, if any.
2. Bidders that have not submitted a valid tax clearance certificate from SARS or provided their tax compliance status pin number
3. Bidders that have not indicated: -
 - a. Whether he/she is in the service of the state or has been in the service of the state in the previous twelve months;
 - b. If the bidder is not a natural person, whether any of its directors, managers, principal shareholders, or stakeholder is in the service of the state or has been in the service of the state in the previous twelve months, or
 - c. Whether a spouse, child, or parent of the bidder or of a director, manager, shareholders, or stakeholder in the previous twelve months.
4. Any special conditions as contained in the bid documents.

Bidders scoring the highest points or any bid will not necessarily be accepted, and the Municipality reserves the right to Sub-divide the contract and accept any portion of any bid, or determine a multiple award.

Bids will be evaluated in terms of the approved point system (80/20) 80 points for price and 20 for specific goals or (90/10) 90 points and 10 for specific goals. Tender validity period should be for 120 days.

NO BIDS by FAX or by E-MAIL WILL BE ACCEPTED.

Sealed bids must be clearly marked with the following bid number and description:

CONTRACT NUMBER: **Q055/2023/2024**

DESCRIPTION: **SUPPLY AND DELIVERY OF PREPAID METERS**

DROP AT THE TENDER BOX (OPPOSITE SECURITY)

ADDRESSED TO: THE MUNICIPAL MANAGER

MUNICIPAL STORES COMPLEX

ABATTOIR ROAD

ASHBURNHAM

Kimberley

Closing date 04 April 2024 Time 10H00

IT IS THE PROSPECTIVE BIDDERS RESPONSIBILITY TO OBTAIN BID DOCUMENTS IN TIME TO ENSURE THAT RESPONSES REACH SPM, TIMEOUSLY. THE MUNICIPALITY SHALL NOT BE HELD RESPONSIBLE FOR DELAYS IN THE POSTAL/ COURIER SERVICES.

Bids will be opened in public in the SCM OFFICES, STORES COMPLEX, ABATTOIR ROAD, Kimberley, immediately after closing time and date.

INVITATION FROM: MUNICIPAL MANAGER
CIVIC OFFICES, SOL PLAATJE DRIVE
PRIVATE BAG X5030
KIMBERLEY, 8300

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER: _____

CAPACITY UNDER WHICH THIS BID IS SIGNED: _____

DATE: _____

Certificate of Attendance of Clarification Meeting on Site (if applicable)

NOTE: If the attendance register was signed at the clarification meeting held at the SCM Boardroom, the name of the signatory shall be inserted on this page and the authorized signatory shall sign this page.

If attendance register has been signed at the clarification meeting:

Name of person appearing on attendance register:

Representative organization name on attendance register:

If the attendance register has not been signed at the clarification meeting.

This is to certify that I, _____

representative of (Tenderer) _____

of (address) _____

telephone number _____

e-mail _____

attended the bid clarification meeting (date) _____

in the company of (Employer's Line Manager / Engineer's representative) _____

EMPLOYER'S LINE MANAGER / ENGINEER'S REPRESENTATIVE: _____

THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER _____

POSTAL ADDRESS _____

STREET ADDRESS _____

TELEPHONE NUMBER CODE _____ NUMBER _____

CELLPHONE NUMBER _____

EMAIL ADDRESS _____

FACSIMILE NUMBER CODE _____ NUMBER _____

VAT REGISTRATION NUMBER _____

HAS A VALID TAX COMPLIANCE STATUS PIN CERTIFICATE BEEN ATTACHED OR PROVIDED THEIR TAX COMPLIANCE STATUS PIN NUMBER?

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (MBD 6.1)

YES	NO
-----	----

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

A REGISTERED AUDITOR

(Tick applicable box)

(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE) ARE YOU THE ACCREDITED REPRESENTATIVE?

IN SOUTH AFRICA FOR THE GOODS/SERVICES/WORKS OFFERED?
(IF YES ENCLOSE PROOF)

YES	NO
-----	----

SIGNATURE OF BIDDER _____

DATE _____

CAPACITY UNDER WHICH THIS BID IS SIGNED _____

TOTAL NUMBER OF ITEMS OFFERED _____

ATTACH VALID JOINT VENTURE AGREEMENT HERE (if applicable)


A large, empty rectangular box with a thin black border, occupying the majority of the page's vertical space. It is positioned below the instruction text and is intended for the attachment of a joint venture agreement.

ATTACH TAX COMPLIANCE STATUS PIN CERTIFICATE

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the attachment of a tax compliance status PIN certificate.

ATTACH MUNICIPALITY ACCOUNT 90 DAYS AND OR VALID LEASE
AGREEMENT HERE

A large, empty rectangular box with a thin black border, occupying most of the page below the text. It is intended for the attachment of a municipality account or a valid lease agreement.

		SOL PLAATJE MUNICIPALITY, KIMBERLEY **MANDATORY** LISTING CRITERIA		
CENTRAL SUPPLIER DATABASE REGISTRATION NUMBER (CSD): _____				
1	Company name			
2	Contact details	Telephone Number: _____	Fax Number: _____	Cell phone number: _____
	Email address	_____		
	Contact person:	_____		
3	Postal Address: _____			
4	VAT registered	Yes <input type="checkbox"/>	No <input type="checkbox"/>	If registered, VAT Registration No: _____
5	Settlement discount allowed	_____ %	For payment within	_____ days
6	Bank account details	Account No.:		Branch No.:
	Bank Name	_____		
	Branch Name	_____		
	Bank account type	_____		
7	Business Municipal Rates and Service Account Number: ** A current (30 days) account, or Lease Agreement in the case of a Landlord responsible for account, must be attached to this document **		_____	
8	Located in Sol Plaatje Municipal Area	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
9	% owned by black male: _____ %	% owned by black female: _____ %		
	% owned by black youth: _____ %	% owned by white female: _____ %		
	% owned by disabled persons: _____ %			
10	B-BBEE status level of contribution: _____			
11	Indicate main sector. Please select one (1) only: Catering and Accommodation <input type="checkbox"/> Cleaning material <input type="checkbox"/> Commercial agents (Doctors, Lawyers, Audit firm, booking keeping, Pharmacy, Post,) <input type="checkbox"/> Communication and media, Construction- Building material and road works <input type="checkbox"/> Electrical services- gas/ Aircon, transformers, cables, poles <input type="checkbox"/> Funeral Parlour <input type="checkbox"/> Gardening services- Lawnmower <input type="checkbox"/> Florist <input type="checkbox"/> Information technology (IT services, system, telecommunication <input type="checkbox"/> Office equipment <input type="checkbox"/> Plant hire <input type="checkbox"/> PPE- mask, sanitizer, safety equipment <input type="checkbox"/> Repairs, motor parts and retail (accredited agency) <input type="checkbox"/> Stationery <input type="checkbox"/> Supplier of pumps, pipes, steel and maintenance or installation, and irrigation system <input type="checkbox"/> Training services e.g. workshops <input type="checkbox"/> Transportation (car rental, flight, and buses and driving school <input type="checkbox"/> Uniform <input type="checkbox"/> Security services <input type="checkbox"/>			
12	Amount full time employed staff: _____	Annual Turnover: R_____	Asset Value (Excluding fixed property) R_____	
	It is the responsibility of the Supplier/Bidder to inform Sol Plaatje Municipality of any changes during the contract period			
13	NAME (PRINT) _____ SIGNATURE: _____			
	CAPACITY: _____			
	WITNESS (NAME): _____ SIGNATURE: _____			
	DATE: _____			

ATTACH **CSD** REPORT REGISTRATION HERE

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to attach a CSD report registration.

SOL PLAATJE LOCAL MUNICIPALITY

Q055/2023/2024 – SUPPLY AND DELIVERY OF PREPAID METERS

NB. PRICES MUST HOLD GOOD FOR AT LEAST 1 MONTH (30 days) as from CLOSING DATE.

- THIS BID WILL NOT BE CONSIDERED IF THIS PAGE IS NOT FULLY COMPLETED.
- PRICES ALTERED BY MEANS OF CORRECTION FLUID WILL NOT BE CONSIDERED
- THE QUOTE WILL BE EVALUATED ON THE TOTAL PRICE AND NOT PER LINE ITEM
- ANY QUOTE WILL NOT NECESSARILY BE ACCEPTED AND THE COUNCIL RESERVES THE RIGHT TO ACCEPT THE WHOLE OR ANY PART OF THE QUOTE.

Specifications

1. Current State

The municipality currently needs to supply electricity meters for customers ranging from single-phase split meters to large-meter users with some ancillary equipment specifically relating to existing consumer installations as per the specifications below.

2. Scope of Work

This specification provides for the supply, delivery, and off-loading of various electricity meters as per the price schedule.

The service provider must bid for both the main item and any sub-items required for the unit to operate as needed.

Actual quantities are not available, as the Sol Plaatje Municipality will procure on an as-and-when-required basis in line with operational requirements.

3. GENERAL REQUIREMENTS AND STANDARDS APPLICABLE

THE METER SHALL BE OF A DESIGN AND MANUFACTURED TO INCLUDE THE FOLLOWING:

- (a) Programmable load limiting (Power limit in Amps)
- (b) Front panel tamper indication
- (c) Automatic keypad and trip test facility
- (d) Tamper indication
- (e) Remaining credit in kWh
- (f) Total energy used in kWh
- (g) Number of transactions
- (h) Breaker status (On/Off)

Meter number and software version number

The meter shall disconnect the supply in the event of:

- (a) Expiry of credit
- (b) Current exceeding the requested rated current
- (c) Any attempt at tampering or breaking the seals

The meter shall be of a design measuring kWh consumed. The rated current of the single-phase meter shall be programmed for 60 amps and the minimum rated current of the three-phase meter at least 100 Amps per phase.

The meters shall comply in full respect to the latest STS standards as prescribed in NRS 009 and SANS 1524. All the meters shall be programmed with preloaded fifty (50) units.

4. SPECIFIC REQUIREMENTS FOR ITEMS

The descriptions below are to assist the tenderer to identify specific requirements for the items listed in the Pricing Schedule.

- Fill in the make and model offered
- Tick either the "Comply" or "Do Not Comply" box for each of the requirements
- Non-compliance may invalidate your offer for the item.

There are various meter types that will be required:

ITEM 1: SINGLE PHASE SPLIT METERS – Radio Frequency MCU

Item 1.1: Split Meter 60 Amp, RF

MAKE AND MODEL OFFERED: _____

No.	Requirement	Comply	Do Not Comply
1.	The meter shall consist of an MCU without UIU.		
2.	The meter complies with SANS 1524-1: Electricity payments system, Prepayment Meters.		
3.	The meter complies with Eskom’s Standard ST 240-76625601 “Particular Requirements for Prepayment meters”		
4.	The UIU shall communicate with the MCU Using radio frequency (Rf) for a distance of not less than 100m for line-of-sight and 50m inside brick and concrete-built environment.		
5.	The radio RF port shall operate within the license free band		
6.	The base of the MCU shall confirm to the BS 7856 enclosure, terminal spacing and mounting arrangement.		
7.	The meter shall be supplied with two-meter ID cards		
8.	The meter serial numbers shall be printed in the barcode, code 128 C symbology on the face of each ID card. No space characters shall be used		
9.	The meter shall have a certificate of compliance from the STS Association and bear the STS mark		
10.	The installation Kit shall include four barcode meter serial number stickers		
11.	Delivery within four weeks from the date of order is guaranteed for quantities up to 200		
12.	The meter shall have a failure rate of less than 0.5 percent per annum		
13.	The meter shall have a five-year repair or replacement warranty.		
14.	We have Itron and Conlog Split meters and a common base existing on our networks, the split meter to be supplied must not interfere with the communication of the existing split meters when placed in the same kiosk or pole box (and vice versa).		
15.	The MCU shall have terminals as follows (Tick below which layout applies)		
	Top: Live-in, Neutral-in; Bottom: Live-out, or		
	Bottom: Live-in, Live-out and Neutral-in, Neutral out		
	MCU dimension including DIN rail clip, shall not exceed:		
	Height = 150mm; Width = 50mm; Depth = 90mm;		
16.	Each consignment of meters shall be supplied with acceptable test certificates clearly stating the percentage error of each meter in the consignment. No consignment will be accepted unless it is accompanied by test certificates.		
17.	If “Do not Comply “is ticked above, then list the non-compliant clauses and comments on the rows below :		

ITEM 1.2: SINGLE PHASE SPLIT METERS – Radio Frequency UIU

Split Meter -60Amp, RF

MAKE AND MODEL OFFERED: _____

No	Requirement	Comply	Do not Comply
1.	The UIU operates from standard AA Alkaline batteries		
2.	Only ICASA-approved UIUs will be offered and each UIU should bear the ICASA-approved stamp.		
3	The UIU shall communicate with the MCU for a distance of not less than 100mm for line-of-sight and 50m inside brick and concrete-built environment		
4.	The radio RF port shall operate within the license-free band		
5.	The UIU shall have a failure rate of less than 0.5 percent per annum		
6.	Delivery within six weeks from the date of order is guaranteed for quantities up to 200		
7.	The UIU shall have a five-year repair or replacement warranty.		
8.	If “Do not Comply “ is ticked above, then list the non-compliant clauses and comments on the rows below :		

Item 1.3: Radio Frequency Combination of MCU and UIU Items 1.1 and 1.2 Above

MAKE AND MODEL OFFERED: _____

No:	Requirement	Comply	Do not Comply
	Tenders shall offer the MCU and as a combined unit.		
	Each of the items shall conform to the individual requirements as stated.		

ITEM 2: SINGLE PHASE SPLIT METER PLC MCU

Item 2.1 Split Meter, 60Amp, PLC

MAKE AND MODEL OFFERED: _____

No.	Requirement	Comply	Do Not Comply
1.	The meter shall consist of an MCU without UIU.		
2.	The meter complies with SANS 1524-1: Electricity payment system, Prepayment meters		
3.	The meter complies with Eskom’s Standard St 240-76625601 “Particular Requirements for Prepayment meters”		
4.	Communication between the MCU and the UIU shall be by means of OFDM-based Power Line Communication, using existing household wiring, No additional communication wires shall be required.		

5	No additional noise filters shall be required		
6	The MCU and UIU shall communicate overpower lines for a distance of not less Than 100m.		
7.	The base of the MCU shall confirm to the BS 7856 enclosure, terminal and spacing arrangement.		
8.	The meter shall have a certificate of compliance for SABS 1524- 1 and bear the SABS mark.		
9.	The meter shall have a certificate of compliance from the STS Association and STS mark		
10.	The meter shall have a failure rate of less than 0.5 percent per annum		
11.	The meter shall be supplied with two-meter ID cards		
12.	The meter serial numbers shall be printed in the barcode, code 128 C symbology on the face of each ID card. No space characters shall be used		
13.	The installation Kit shall include four barcode meter serial number stickers		
14.	Delivery within four weeks from the date of order is guaranteed for quantities up to 200		
15.	The meter shall have a five-year repair or replacement warranty.		
16.	Each consignment of meters shall be supplied with acceptable test certificates clearly stating the percentage error of each meter in the consignment. No consignment will be accepted unless it is accompanied by test certificates.		
17.	If "Do not Comply " is ticked above, then list the non-compliant clauses and comments on the rows below:		

ITEM 2. SINGLE PHASE SPLIT METER PLC CIU

Item 2.2 Split CIU, 60Amp, PLC

MAKE AND MODEL OFFERED: _____

No	Requirements	Comply	Do not Comply
1	The UIU shall connect to an existing mains outlet in the household. Under normal conditions when there is sufficient credit in the meter, the customer interface unit shall operate from main supply.		
2	In the event that the meter credit expires, and the meter disconnects power to the load, the UIU shall be capable of operating from standard AA Alkaline batteries.		
3	The UIU shall communicate with the MCU overpower line for a distance of not less than 100m		
4	The UIU shall have a failure rate of less than 0.5 percent per annum		
5	The UIU shall have a unique barcode serial number applied to the rear cover of the unit		
6	Delivery within four weeks from the date of order is guaranteed for quantities up to 200		
7	The UIU shall have a five-year repair or replacement warranty.		
8	If "Do not Comply " is ticked above, then list the non-compliant clauses and comments on the rows below:		

Item 2.3: PLC Combination of MCU and CIU Items 2.1 and 2.2 Above

MAKE AND MODEL OFFERED: _____

No:	Requirement	Comply	Do not Comply
1.	Tenders shall offer the MCU and as a combined unit.		
2.	Each of the items shall conform to the individual requirements as stated.		

Items 3, 4 and 5

MAKE AND MODEL OFFERED NEEDED			
No	Requirements	Comply	Do Not Comply
1	The meter shall consist of a MCU complete with UIU		
2	The meter complies with SANS 1524-1: electrical payment systems, Prepayment Meters		
3	The meter complies with Eskom's Standard ST 240-76625601 "Particular Requirements for Prepayments meters"		
4	Communication between the MCU and the UIU shall be by means of OFDM based Power Line Communication, preferably G3-PLC using existing household wiring. No additional communication wire shall be required.		
5	No additional noise shall be required		
6	The MCU and UIU shall be communicated overpower lines for not less than 100m		
7	The MCU shall be suitable for rail mounting and shall fit on the standard 35mm DIN rail.		
8	The MCU shall have terminals as follow (Tick below which lay-out applies)		
	Top: Live-in, Neutral-in; Bottom: Live out OR		
	Bottom: Live-in, Live-out and Neutral-in, Neutral-out		
9	The MCU dimension including DIN rail clip, shall not exceed		
	Height = 150 mm;		
	Width = 55 mm		
	Depth = 90 mm		
10	The meter shall have a certificate of compliance for SABS 1524-1 and bear the STS mark		
11	The meter shall have a certificate of compliance from the STS Assassination and bear the STS mark		
12	The meter shall be supplied with two-meter ID cards		
13	The meter serial number shall be printed in barcode, code 128C symbology on the face of each ID card. No space characters shall be used		

14	The meter installation kit shall include four barcode meter serial number stickers		
15	The meter installation kit shall include four barcode meter serial number stickers		
16	No additional noise filters shall be required		
17	The MCU and Data Concentrator shall communicate overpower lines for a distance of not less than 100m		
18	The UIU shall connect to an existing mains outlet in the household. Under normal conditions when there is sufficient credit in the meter, the customer interface unit shall operate directly from main supply.		
19	In the event that the meter credit expires, and the meter disconnects power to the load, the UIU shall be capable of operating from standard AA Alkaline batteries		
20	The meter shall be capable of detecting, storing and sending notifications to the software system when the terminal cover is opened.		
21	The meter shall be capable of detecting, storing and sending notifications to the software system when it detects any software manipulation.		
22	The meter shall be capable detecting, storing and sending notifications to the software system. When it senses voltage on the load side when the breaker is open		
23	In the lines below, please indicate which of the following options are supported:		
	The system Communication protocols are based on DLMS/COSEM		
	The meter is IDIS approved and bears the IDIS mark		
	Has a battery-backed Internal clock		
	STS compliant for currency tokens		
	Supports Time-of-use tariffs		
	Can operate in post-payment mode		
	Can be remotely configured between post-payments and prepayment modes		
	Auto registration with the Data Concentrator		

	Supports remote software upgrades		
	Supports remote configure change, clock set, tariff change, alarm reporting		
	Has a local communication port for information transfers between the meter and devices connected to the port		
	Has appliance control capability		
	Supports load limiting through the AMI		
	Supports load disconnect and reconnect through the AMI		
	Supports bi-directional metering		
	Supports token credit token forwarding through the AMI		
24	Delivery within four weeks from date of order is guaranteed for quantities up to 300		
25	The MCU and UIU shall have a failure rate less than 0,5 percent per annum		
26	The MCU and UIU shall have a five-year repair or replace warranty		
27	If "Do not Comply " is ticked above, then list the non-compliant clauses and comments on the rows below :		

SPECIAL CONDITIONS

- Suppliers must provide the Municipality with a stand-alone software system that has the ability to read the prepaid meter memory even when the display is broken or damaged, and full access to interrogate the meter and any other readings from the meter via an optical eye cable.
- Supplier must provide the municipality with all the Certification of the meters mentioned above.
- Provide initial training, with training manuals, for all new products and assist technically with the setup and comms modules, particularly for Concentrators.
- Supplier must be able to deliver the meters within 2 weeks after receiving the official order.
- The supplier must be able to provide proof of the latest accuracy of a meter installed if the need arises, maybe as an extra service, by physically testing the installation.
- Full access to the protocol as and when needed for integration purposes. All the special conditions shall be part of the SLA between the Municipality and the successful bidder.
- The bidder must comply with specifications and standards, to ensure compliance as per the tables completed above, Bidders **must submit proof and the certificate** for all the standards.
- Each consignment of meters shall be supplied with acceptable test certificates clearly stating the percentage error of each meter in the consignment. No consignment will be accepted unless it is accompanied by test certificates.
- The successful bidder shall also submit details of the standards authority against which the test equipment has been calibrated thereby confirming the accuracy of the test certificates.
- It is the requirement that the tenderer shall prepare and propose training on the programming, maintenance and operations, testing, installation and use of their products AT NO COST TO THE MUNICIPALITY. Successful tenderers will be expected to provide training courses to all levels of personnel involved with the various aspects of the metering system they offer. Our intention is that the training will include both theory and practical assessments.
- Bidders are required to provide a unit price per item listed n below table,
- Bidders must quote on all items and add the sum of all quoted items as a Grand Total at the end of the Pricing Schedule.
- Bidders must make provision for supply, delivery and offloading cost within the price.
- Where no rates are filled in by the Bidder, or the rate is indicated as Nil, it must be clearly stated in a cover letter, otherwise incomplete items will be seen as being non-responsive.

SOL PLAATJE LOCAL MUNICIPALITY

PRICING SCHEDULE

Item No.	Description	Unit Measure	Unit Price	Quantity	Total Price
1	SINGLE PHASE SPLIT METERS RF				
1.1	Split DIN-Rail Meter, 60Amp, RF	Each	R	1	R
1.2	RF UIU for item 1.1	Each	R	1	R
1.3	Combination of MCU and UIU (Item 1.1 and 1.2)	Each	R	1	R
Sub Total					R
2	Single Phase Split Meters Din Rail PLC				
2.1	Split DIN-Rail meter, 60Amp, PLC	Each	R	1	R
2.2	PLC CIU for item 2.1	Each	R	1	R
2.3	Combination of MCU and CIU (Item 2.1 and 2.2)	Each	R	1	R
Sub Total					R
Item No.	Description	Unit Measure	Unit Price	Quantity	Total Price
3	Single phase Common base meter without the base	Each	R	1	R
4	Single phase Split wired meter MCU AND UIU	Each	R	1	R
5	Single phase split non-wired meter MCU AND CIU	Each	R	1	R
Sub Total					R

PRICE SUMMARY

Item No:	Description	Total Inclusive
1	Sub total	R
2	Sub total	R
3, 4 & 5	Sub total	R
	VAT 15%	R
	GRAND TOTAL	R

N.B: This form must be signed by the bidder and witnessed. Removal of any of the details from the tender documents may disqualify the tender.

Bids MUST comply with the following Special conditions of Contract where applicable:

○ **Period required for delivery** _____ **days**

○ **Completion of Project** _____ **weeks**

○ Does the offer comply with the specification(s)?

YES	NO
-----	----

○ Delivery basis

YES	NO
-----	----

○ Settlement Discount Allowed

○ _____ % 30 days

○ _____ % 15 days

○ Value added Tax as well as Delivery Costs to the Municipal Stores must be included in ALL PRICES

BIDDER SIGNATURE

DATE:

DECLARATION OF INTEREST

BIDDERS WHO FAIL TO DECLARE ACCURATELY AND HONESTLY SHALL BE DISQUALIFIED. SHOULD YOUR INTEREST BE DISCOVERED AFTER THE AWARD OF THE CONTRACT THE MUNICIPALITY SHALL TERMINATE YOUR CONTRACT ON THE BASIS OF THE ABOVE.

1. No bid will be accepted from persons in the service of the State¹. (Employed by the State)
2. Any person, having a kinship with persons in the service of the State (Employed by the State), including a blood relative, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating / adjudicating authority.
3. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

3.1 Full Name of bidder or his or her representative: _____

3.2 Identity Number: _____

3.3 Position occupied in the Company (director, trustee, hareholder²) _____

3.4 Company Registration Number: _____

3.5 Tax Reference Number: _____

3.6 VAT Registration Number: _____

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

3.8 Are you presently in the service of the State? (**Employee of the State**)?

YES	NO
-----	----

3.8.1 If yes, furnish particulars _____

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

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

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

3.9 Have you been in the service of the State (employee of the State) for the past twelve months?

YES	NO
-----	----

3.9.1 If yes, furnish particulars

3.10 Do you have any relationship (family, friend, other) with persons in the service of the State (employed by the State) and who may be involved with the evaluation and or adjudication of this bid?
YES / NO

3.10.1 If yes, furnish particulars.

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the State (employed by the State) who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in the service of the State (employed by the State)?

YES	NO
-----	----

3.12.1 If yes, furnish particulars.

3.13 ARE ANY **SPOUSE, CHILD OR PARENT** OF THE COMPANY'S DIRECTORS, TRUSTEES, MANAGERS, PRINCIPLE SHAREHOLDERS OR STAKEHOLDERS IN THE SERVICE OF THE STATE (EMPLOYED BY THE STATE)

YES	NO
-----	----

3.13.1 If yes, 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 THIS CONTRACT. YES NO

3.14.1 If yes, provide information of other companies as reflected on CSD report:

DISCLOSE THE INFORMATION OF THE OTHER COMPANIES IN THE BELOW TABLE.

No#	Name of Director	Company name	CSD Number
1.			
2.			
3.			
4.			
5.			
6.			

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

Full Name	Identity Number	State Employee Number

DECLARATION

I, THE UNDERSIGNED (NAME) _____

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF THE CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

(Print) Name of bidder

THE MBD4 IS MANDATORY MUST BE COMPLETED AND SIGNED BY THE BIDDER

BIDDER MUST UPDATE MBD 4 DOCUMENT ANNUALLY IN LINE WITH SCM POLICY

MQD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 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.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is

adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P min}}{\mathbf{P min}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{P min}}{\mathbf{P min}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P max}}{\mathbf{P max}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{P max}}{\mathbf{P max}} \right)
 \end{array}$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
% Ownership	80/20	
<51%	4	
>51% <100%	6	
100%	10	
Locality	10	
Total Points	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. 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]

4.6. 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 4.2, 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:

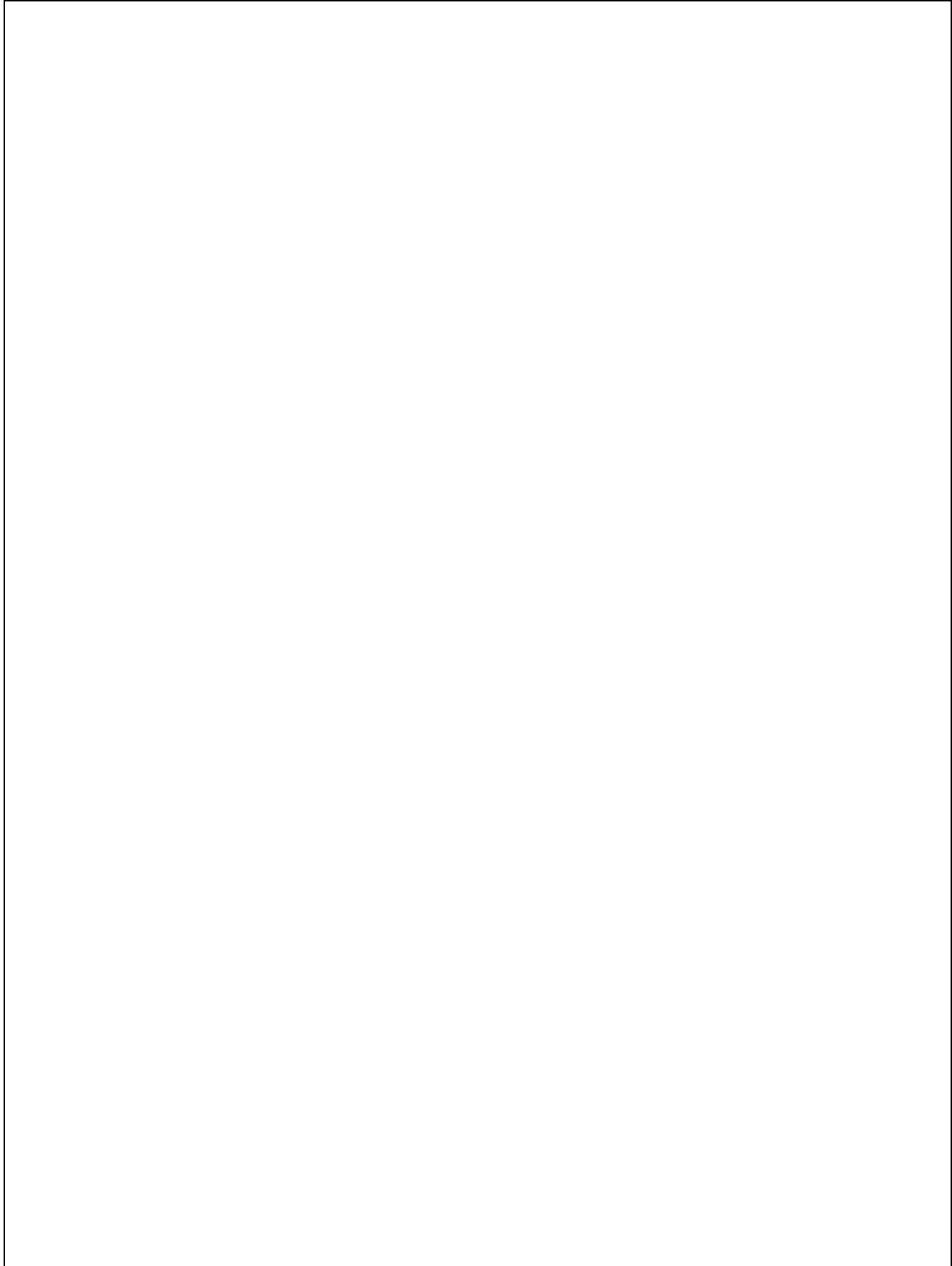
ADDRESS:

.....

.....

.....

ATTACHED CERTIFIED COPY OF THE B-BBEE / SWORN AFFIDAVIT CERTIFICATE, CSD.



MQD 6.1.1

What are the other firms' principal business activities? _____

Describe all property agreements relating to facilities shared:

FACILITY	MONTHLY	RENTAL	AMOUNT	OWNER	AGREEMENT VERBAL/WITTEN

(F) Did the firm exist under a previous name? (✓ tick one box)

Yes No

If yes, what was its previous name and who were the owners/ partners/directors?

(G) Identify any owner or shareholder who has membership interest, or is an employee of, or has duties in another business enterprise, which has also tendered for this contract.

OWNER/ SHAREHOLDER	NAME & ADDRESS OF OTHER FIRM	TITLE IN OTHER FIRM	% OWNERSHIP	TYPE OF BUSINESS OF OTHER FIRM

(H) Is this a joint venture contract? (✓ tick one box)

Yes No

If yes, describe the joint venture (with what firm and value of work)

MQD 6.1.1

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm, affirms that:

- (i) the information furnished is true and correct;
- (ii) no part of this contract, other than stated at the time of bid or application, will be subcontracted to other parties.
- (iii) the signatory to the bid document is duly authorised thereto;
- (iv) documentary proof regarding any bidding issues will, when required, be submitted to the satisfaction of the Municipality.
- (v) Upon detecting any false claim or statement will result in the de-registration and the bidder will be prevented from participating in future contracts for a period of three (3) years.

N.B: THE MBD 6.1.1 IS MANDATORY MUST BE COMPLETED AND SIGNED BY THE BIDDER AND WITNESSES

SIGNATURE: _____

NAME: (PRINT) _____

DULY AUTHORISED TO SIGN ON BEHALF OF _____

ADDRESS _____

TELEPHONE NO. _____

DATE _____

WITNESS (1) _____ NAME (PRINT) _____

WITNESS (2) _____ NAME (PRINT) _____

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

Penalty: -

Upon detecting any false claim or statement hereunder will result in the bidder's de-registration and the bidder will be prevented from participation in future contracts for a period of three (3) years.

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions 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 disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 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 companies or persons 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 outside of 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:		
4.4	Was any contract between the bidder and any 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"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) _____

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

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

N.B: THE MBD 8 IS MANDATORY MUST BE COMPLETED AND SIGNED BY THE BIDDER AND WITNESSES

Signature

Date

Position

Name of Bidder

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

NAME (PRINT) _____

CAPACITY _____

SIGNATURE _____

NAME OF FIRM _____

DATE _____

WITNESSES	
1 _____	
Name Print _____	
2 _____	
Name Print _____	

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids 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). Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that 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:

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

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.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Ref Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

(f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have 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.

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

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

11. **N.B: THE MBD 9 IS MANDATORY MUST BE COMPLETED AND SIGNED BY THE BIDDER AND WITNESSES.**

Signature

Date

Position

Name of Bidder (print)

WITNESS (1) _____ NAME (PRINT) _____

WITNESS (2) _____ NAME (PRINT) _____

ATTACH ALL ADDITIONAL ANNEXURES HERE AS PER **SPECIFIC GOALS**

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