DR JS MOROKA LOCAL MUNICIPALITY

CONTRACT NO: – JSM PPC/PPE – 03/26-27

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

NAME OF BIDDER (BIDDING ENTITY) FULL NAME, i.e.

(Pty Ltd, Ltd, CC, Sole Proprietor, etc.) : ……

TAX PIN NUMBER : ……..

CSD NUMBER : ……..

EMAIL ADDRESS : ……

THE OFFERED TOTAL OF THE BID AMOUNT INCLUDING VALUE ADDED TAX IS:

R …… (In Figures)

VERY IMPORTANT NOTICE ON DISQUALIFICATIONS:

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an “Acceptable bid”, and as such will be rejected.

“Acceptable bid” means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the --***Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2001 including any other amendments made thereafter, in terms of which provision is made for this policy.

1. If a tax clearance pin or copy thereof (or in the case of a joint venture, of all the partners in the joint venture) has not been submitted with the bid document on closing date of the bid.
2. Complete Central Supplier Database (CSD) report (not a disqualifying factor).
3. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
4. Failure to complete the schedule of quantities as required including the sub-contractors schedule of quantities.
5. Scratching out, writing over or painting out rates, without initialing next to the amended rates or information, affecting the evaluation of the bid.
6. The use of correction fluid or any erasable ink, e.g. pencil.
7. Unbundling and/or editing of the bid document.
8. Non-attendance of mandatory/compulsory:
   - Site briefing; or
   - Information/Clarification meetings
9. The Bid has not been properly signed by a party having the authority to do so, according to the ***example*** of “Authority for Signatory”.
10. No authority for signatory submitted – See example, where it is stated that a duly signed and dated original or certified copy of the company’s relevant resolution (for each specific bid) of their members or their board of directors on the company letter head, must be submitted.
11. The bidder attempts to influence or has in fact influenced the evaluation and/or awarding of the contract.
12. The bid has been submitted either in the wrong bid box or after the relevant closing date and time
13. If any municipal rates and taxes or municipal service charges owed by the bidder or any of its director/s to the municipality, or to any other municipality or municipal entity, are in arrears for more than Thirty (30) days and failure to submit proof of residence/lease agreement of the bidder and any of its director/s (both the company and its director/s) from the date of closure of the tender.
14. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
15. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –

(a) who is in the service of the state, or;
(b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;
(c) Who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest.

16. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
17. Bid offers will be rejected if the bidder has abused the DR. JSMLM's Supply Chain Management System.
18. Failure to attach a copy of a valid signed Joint Venture/Consortium agreement (if applicable) to the bid document.
19. Form of offer not completed and signed by the authorized signatory.
20. Not signing all pages on the space provided.
21. Failure to complete all sections (where applicable) of the tender document.
22. Attach CV's of Project Director / Team Leader.
23. Certified copies of Qualifications of Project Director / Team Leader.
24. Proof of Foreign Qualification approved from SAQA (if applicable).
25. Proof of Employment, letter confirming employment on the company letter head (Project Director / Team Leader and Driver).
26. Proof of relevant work experience for the bidder (copies of appointment letter and completion certificate).1
27. The municipality also reserves the right not to appoint the lowest bidder and to appoint the bid in whole or in parts. The municipality also reserves the right to appoint the bid based on its risk assessment.
28. Recent three (3) consecutive years audited annual financial statements.

NOTE:

IN THIS DOCUMENT AND OTHER DOCUMENTS REFERRED TO BUT NOT ATTACHED, THE FOLLOWING WORDS ARE SYNONYMOUS WITH EACH OTHER.

1. CLIENT, EMPLOYER, DR. JS MOROKA LOCAL MUNICIPALITY (DR. JSMLM).

2. BID, TENDER AND VARIATIONS THEREOF

3. JOINT VENTURE / CONSORTIUM

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: ADMIN AND CORPORATE SERVICES

CONTRACT NO: JSM PPC/PPE – 03/26 – 27

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

SUMMARY FOR BID OPENING PURPOSES

NAME OF BIDDING ENTITY: ……

……

PHYSICAL STREET ADDRESS:	POSTAL ADDRESS:

TELEPHONE NUMBER : .....

FAX NUMBER : .....

E-mail ADDRESS : .....

CONTRACT PRICE: R .....
(Amount brought forward from the Form of Offer and Acceptance) *

…….. .....

……

Signed by authorized representative of the Bidding Entity .....Date

- Should any discrepancy occur between this figure and that stated in the Form of Offer and Acceptance, the latter shall take precedence and apply.

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: **ADMIN AND CORPORATE SERVICES**

CONTRACT NO: **JSM PPC/PPE – 03/26 – 27**

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

NB This list of contents indicates the standard sequence for the various parts of the Bid.

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DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: ADMIN AND CORPORATE SERVICES

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APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

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T1.1 TENDER NOTICE AND INVITATION TO BID/TENDER

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

Dr JS Moroka Local Municipality hereby invites proposals from suitably qualified service providers for supply, delivery and off-loading of personal protective equipment (PPE) and Personal Protective Clothing (PPC) on an as and when required to Dr JS Moroka Municipality for a period of 36 months.

Tender documents will be obtainable from **20 November 2026** and may be obtainable from Dr J.S Moroka Local Municipal Head Quarters at the cashier's offices situated at 2601/3 Bongimfundo Street, Siyabuswa during working hours 09h00 to 15h00 (Monday to Thursday) 09H00 to 13h00 on Friday, upon payment of a non-refundable fee of **R3 653.46** per document or can also be downloaded from www.etenders.treasury.gov.za on the e-Tender portal. No tender documents will be sold beyond these dates.

Tenders are to be completed in black ink and in accordance with the conditions and rules contained in the tender documents. The tenders documents must be sealed in an envelope and externally endorsed **APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS,** and be deposited in the tender box situated at the entrance of Dr JS Moroka Local Municipality, Headquarters, at 2601/3 Bongimfundo Street, Mpumalanga, Siyabuswa, not later than **11h00** on **15 December 2026**. The tenders will immediately be opened to the public. **The Tenders shall remain valid for a period of 90 days from the closing date.** Telegraphic, telephone, fax, telex e-mail or late tenders will not be accepted. **NO CIDB Grading** is required. **Briefing will be held on 24/11/2026 at Dr Js Moroka Local Municipality: Ga-Phaahla Community Hall (Siyabuswa @ 11H00 am)**

Tenders will be evaluated in terms **80/20** criteria in terms of Dr JS Moroka Local Municipality Supply Chain Management Policy in line with Preferential Procurement Framework Act (Act No 5 of 2000) including any other amendments made thereafter.

Technical enquiries: **Mr. L.T Zulu on 013 973 1101** and SCM enquiries: **Mr. A.V Masilela** on **013 973 1101 from 07h45 to 16h15 (Monday to Thursday) and 07h45 to 13h00 on Friday.**

In all cases Tenders shall reach the stipulated address not later than 11h00 am on the 15 December 2026 when tenders shall be opened and read in public.

Ms. M.M MATHEBELA
MUNICIPAL MANAGER

T1.2 TENDER DATA

CLAUSE NUMBER	DATA
F.1.1. ACTIONS	**The Employer is:** The Municipal Manager Dr JS Moroka Local Municipality Private Bag X4012 Siyabuswa 0472
F.1.2. TENDER DOCUMENTS	**The bid documents issued by the Employer comprises:** **The Bid** **Part T1 Tendering Procedures** Part T1.1 Tender notice and invitation to tender Part T1.2 Tender data **Part T2 Returnable Documents** Part T2.1 List of Returnable Documents **The Contract** **Part C1 Agreements and Contract data** Part C1.1 Forms of Offer and Acceptance Part C1.2 Contract Data Part C1.3 Agreements in terms of Occupational Health and Safety Act, 1993 **Part C2 Pricing Data** Part T2.1 Pricing Instructions Part T2.2 Bill of Quantities **Part C3 Scope of Works** Part C3.1 Terms of Reference **Part C4 Additional Relevant Documents** Part C4.1 Supply Chain Management Policy
F.1.3. INTERPRETATION	**Interpretation:** The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these tender conditions.

<table>
<tr><td>F.1.4.
COMMUNICATION AND EMPLOYER'S REPRESENTATIVE</td><td>Communication:

The Employer's Representative is:

<table>
<tr><td><u>Accounting Officer;</u>
M.M Mathebela
Private Bag X4012
Siyabuswa
0472
Tel: 013 973 1101</td><td><u>Procurement Enquiries.</u>
A.V Masilela
Private Bag X4012
Siyabuswa
0472
Tel: 013 973 1101</td><td><u>Technical Enquiries.</u>
L.T Zulu
Private Bag X 4012
Siyabuswa
0472
Tel: 013 973 1101</td></tr>
</table>

Attention is drawn to the fact that verbal communication given by the Employer's representative prior to the closure of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer, will be regarded as amending the tender documents.</td></tr>
<tr><td>F.2.1.
ELIGIBILITY</td><td>Eligibility:
Tenderers must meet or employ staff that meet the following criteria:

• Employing qualified staff with experience, appropriate certificates for work force used, i.e. academic qualifications, previous experience, etc.
• Meet the requirements of the evaluation criteria as set on 21.2 below.</td></tr>
<tr><td>6</td><td>The Employer's right to accept or reject any tender offer

The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Dr JS Moroka Local Municipality.</td></tr>
<tr><td>7

7.1

7.2

7.3</td><td>Tenderer Obligations

The Council retains the right to call for any additional information that it may deem necessary.
If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards.
Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner:
1. Control
2. Management
3. Operations
4. Risk
5. Profit and Loss

If a Tenderer , or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity,</td></tr>
</table>

7.4	gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract. At the request of the Municipal Manager or her/his authorized representative from furnishing her/his with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council's responsible Committee on the award of the contract be formulated.
8	**Insurance:** Not applicable
9	**Compensation of tendering:** The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that aspects of the offer satisfy requirements.
F.2.3. CHECKING DOCUMENTS	**Check documents:** The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
F.2.4. CONFIDENTIALITY AND COPYRIGHT OF DOCUMENTS	**Confidentiality and Copyright of Documents:** Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.
F2.10. PRICING OF THE TENDER	**Pricing the tender:** State the rates and prices in Rand
F2.13. SUBMITTING A TENDER OFFER	**Submitting tender offer:** Each tender is required to return the complete set of documents as listed in the Tender data with all the required information supplied and completed in all respects.
F2.13.5 SUBMITTING A TENDER OFFER	Tenders must be deposited in the tender box clearly marked: **CONTRACT NO: JSM PPC/PPE – 03/26 – 27** **APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS. (Rates only).** **Location of tender Box**: Main Entrance Reception **Physical Address:** DR JS Moroka Local Municipality 2601/3 Bongimfundo Street Mpumalanga, Siyabuswa, 0472. Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered.

	All tender received by the DR JS Moroka Local Municipality will remain in the Municipality's possession until after the stipulated closing date and time.
F.2.15. CLOSING TIME	**The time and location for opening of the Tender offers are:** Closing Time: 11:00 Closing Date: **15 December 2026** Location: Dr JS Moroka Local Municipality 2601/3 Bongimfundo Street Mpumalanga Siyabuswa 0472
F.2.16. TENDER OFFER VALIDITY	**Tender Offer Validity:** The Tender offer validity period is 90 days from the closing date.
F2.17. TENDER CLARIFICATION AFTER SUBMISSION	**Tender clarification after submission:** A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.
F.3.11. EVALUATION OF BID OFFERS	**Tender evaluation points:** The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable. Preference points for this bid shall be awarded for: (a) Price; and (b) Specific Goal The maximum points for this bid are allocated as follows: **CRITERIA** / **POINTS** **PRICE** / **80** **SPECIFIC GOALS** / **20** **Total points for Price and Specific goals must not exceed** / **100**
ADDITIONAL CONDITIONS APPLICABLE TO THIS BID	**The additional conditions of Tender are:** 1. Dr JS Moroka Local Municipality may also request that the Tenderer to provide written evidence that his financial, labor and resources are adequate for carrying out the contract/project. 2. The Dr JS Moroka Local Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable

	assistance in such investigations. 3. DR JS Moroka Local Municipality reserves the right to appoint not more than three (3) service providers as a panel. 4. The bidder shall be required to complete the Form of Offer and Acceptance (C1.1) and Bill of Quantities for all the region or regions for which they intend to bid for.
TECHNICAL ADJUDICATION AND GENERAL CRITERIA	**Technical adjudication and General Criteria** Tenders will be adjudicated in terms of inter alia: □ Compliance with Tender conditions □ Technical specifications If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If technical specifications are not met, the Tender may also be rejected. With regard to the above, certain actions or errors are unacceptable and shall be an automatic REJECTION OF THE TENDER, for example □ CK Document. □ CSD Report.
STAFFING PROFILE	Staffing profile Evaluation of the Tenderer's position in terms of: □ Staff will be applicable for this tender.

Annex F

Standard Conditions of Tender

F.1 General

F.1.1 Actions

The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently.

F.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

F.1.3 Interpretation

F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:

a) Comparative offer means the tenderer's financial offer after the factors of non-firm prices, unconditional discounts and any other tendered parameters that will affect the value of the financial offer have been taken into consideration

b) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and

c) fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish price sat artificial levels quality (functionality) means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs.

F.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be read, copied and recorded. Writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

F.1.5 The employer's right to accept or reject any tender offer

F.1.5.1 The employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection but will give written reasons for such action upon written request to do so.

F.1.5.2 The employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all responsive tender offers re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the tenderer.

F.2 Tenderer's obligations

F.2.1 Eligibility

Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the

tenderer, or any of his principals, is not under any restriction to do business with employer.

F.2.2 Cost of tendering

Accept that the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer satisfy requirements.

F.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

F.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

F.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

F.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

F.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting are stated in the tender data.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

F.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

F.2.10 Pricing the tender offer

F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

F2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

F.2.11 Alterations to documents

Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasers and the use of masking fluid are prohibited.

F.2.12 Alternative tender offers

F.2.12.1 Submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the tenderer proposes.

F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

F.2.13 Submitting a tender offer

F.2.13.1 Submit a tender offer to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing in Mack ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data.

The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original tender document together with all returnable documents as one package. The package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the

returnable documents listed in the tender data in an envelope marked “financial proposal” and place the remaining returnable documents in an envelope marked “technical proposal”. Each envelope shall state on the outside the employer’s address and identification details stated in the tender data, as well as the tenderer ‘s name and contact address.

F.2.13.7 Seal the original tender offer and returnable documents packages together in an outer package that states on the outside only the employer ‘s address and identification details as stated in the tender data.

F.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

F.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and, in the form required, may be regarded by the employer as non-responsive.

F.2.15 Closing time

F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. The employer shall not accept tender offers submitted by telegraph, telex, facsimile or e-mail, unless stated otherwise in the tender data.

F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

F.2.16 Tender offer validity

F.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period.

F.2.17 Clarification of tender offer after submission

A successful bedder must make appointment to present sample product to the health and safety committee of Dr JS Moroka Municipality for evaluation before the actual work is carried out

NB all submitted sample for evaluation purposes shall remain the supplies of the Municipality

ALTERATION OF PPE

In the event where the requested clothing does not fit well, the successful bidder will be required to make alterations to the protective clothing at the cost of the bidder.

DELIVERY POINTS

Dr JS Moroka Municipal Head Quoters, Technical Services or any other municipal facilities that will be determined by the municipality

OFFLOADING OF PERSONAL PROTECTIVE EQUIPMENT AND CLOTHING (PPE & PPC)

All deliveries will be made in the presence and under the control of the Health and Safety Officer or her nominee who will certify receipt of the quantities delivered.

Personnel of the Municipality will not assist the contractor to off-load the products, and the vehicle should have the necessary off-loading equipment.

Provide clarification of a tender offer in response to a request to do *so* from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (Or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause F.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer *elect* to do so.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

F.2.19 Submit securities, bonds, policies, etc.

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

F.2.20 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract. Return of other tender documents
If so instructed by the employer, return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data

F.2.21 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

F.3 The employer's undertakings

F.3.1 Respond to clarification

Respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until seven days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

F.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

F.3.4 Opening of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened, the total of his prices, preferences claimed and time for completion, if any, for the main tender offer only.

F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.

F.3.5 Two-envelope system

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open Only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate the quality of the technical proposals offered by tenderers, then advice tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the quality evaluation more than the minimum number of points

for quality stated in the tender data and announce the score obtained for the technical proposals and the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for quality.

F.3.6 Nondisclosure

Not disclosing to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and

recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

F.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

F.3.8 Test for responsiveness

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer is properly received:

a) complies with the requirements of these Conditions of Tender,

b) has been properly and fully completed and signed, and

c) is responsive to the other requirements of the tender documents.

F.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,

b) change the Employer's or the tenderer's risks and responsibilities under the contract, or

c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

F.3.9 Arithmetical errors

F.3.9.1 Check responsive tender offers for arithmetical errors, correcting them in the following manner:

a) Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.

b) If bills of quantities (or schedule of quantities or schedule of rates) apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the line-item total shall govern, and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted should be corrected and the unit rate shall govern.

c) Where there is an error in the total of the prices either as a result of other corrections

required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

F.3.9.2 Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of his arithmetical errors in the manner described in F.3.9.1.

F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers

Evaluation Criteria

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

RETURNABLE DOCUMENTS

Returnable Documents

List of returnable documents

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: ADMIN AND CORPORATE SERVICES

CONTRACT NO: JSM PPC/PPE - 03/26 -27

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

T2.1 LIST OF RETURNABLE DOCUMENTS

1. Failure to fully complete the **compulsory** returnable documents shall render such a tender offer unresponsive.
2. Tenderers shall note that their signatures appended to each returnable form **represent a declaration that they vouch for the accuracy and correctness of the information provided**, including the information provided by candidates proposed for the specified key positions.
3. Notwithstanding any check or audit conducted by or on behalf of the Employer, the information provided in the returnable documents is accepted in good faith and as justification for entering into a contract with a tenderer. **If subsequently any information is found to be incorrect such discovery shall be taken as willful misrepresentation by that tenderer to induce the contract**. In such event the Employer has the discretionary right to terminate the contract.

The Tenderer must complete the following returnable Schedules:

Returnable Schedules required for Tender evaluation purposes

COMPULSORY BID DOCUMENTS	
FORM A PART A & B	INVITATION TO BID
FORM B	DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES
FORM C	DECLARATION OF INTEREST
FORM D	AUTHORITY OF SIGNATORY
FORM E	DECLARATION OF GOOD STANDING REGARDING TAX
FORM F	FINANCIAL REFERENCES / BANK CORNFIRMATION LETTER
FORM G	MUNICIPAL UTILITY ACCOUNT
FORM H	PREFERENCE SCHEDULE
FORM I	CERTIFICATE OF INDEPENDENT BID DETERMINATION
FORM J	DECLARATION TENDERER'S LITIGATION HISTORY
FORM K	PROFFESSIONAL INDEMNITY INSURANCE - **N/A**
FORM L	PROOF OF GOOD STANDING WITH COMPENSATION COMMISSIONER
FORM M	PROOF OF MEMBERSHIP WITH PROFESSIONAL BODIES
FORM N	PROPOSED KEY PERSONNEL
FORM O	SCHEDULE OF PREVIOUS EXPERIENCE
FORM P	SCHEDULE OF CURRENT PROJECTS

FORM Q	SCHEDULE OF INFRASTRUCTURE AND RESOURCES
FORM R	SCHEDULE OF PROPOSED SUBCONTRACTOR
FORM S	RECORD OF ADDENDA TO TENDER DOCUMENTS
FORM T	FUNCTIONALITY

COMPULSORY BID DOCUMENTS

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF MUNICIPALITY/ MUNICIPAL ENTITY*)					
BID NUMBER:	JSM PPC/PPE-03/26-27	CLOSING DATE:	15 DECEMBER 2026	CLOSING TIME:	11H00
DESCRIPTION	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.				

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 *(STREET ADDRESS*

2601/3 Bongimfundo Street
Mpumalanga
Siyabuswa
0472
N/A

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		**OR**	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: AV Masilela		**TECHNICAL INFORMATION MAY BE DIRECTED TO: T.C Thobejane**	
DEPARTMENT	Supply Chain Unit	DEPARTMENT	Administration
CONTACT PERSON	Mr. A.V Masilela	CONTACT PERSON	Mr. L.T Zulu
TELEPHONE NUMBER	013 973 1101	TELEPHONE NUMBER	013 973 9126
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	masilelaa@moroka.gov.za	E-MAIL ADDRESS	zulul@moroka.gov.za

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE**

1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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 THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.

2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.

2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IF APPLICABLE

3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
☐ YES ☐ NO

3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐
YES ☐ NO

3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
☐ YES ☐ NO

3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
☐ YES ☐ NO

3.5. 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.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER: ……..……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

DATE: ……...

FORM A2: COMPULSORY ENTERPRISE QUESTIONNAIRE FOR CONSORTIA OR JOINT VENTURES

In the case of a Joint Venture – Form "A2" needs to be completed

SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorized representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: (*legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. _____

_____

2. _____

_____

3. _____

_____

4. _____

_____

5. _____

_____

6. _____

_____

7. _____

_____

8. _____

_____

Held at _____ (*place)*

On _____ *(date)*

RESOLVED that:

The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Dr JS Moroka Local Municipality in respect of the following project:

_____

Bid / Project Number: _____**{insert number}**

A. Mr/Mrs/Ms: _____

in *his/her Capacity as: _____*(Position in the Enterprise)*

and who will sign as follows:

_____

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

B. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

_____

C. The Enterprises to the Consortium/Joint Venture accept joint and several liabilities for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the municipality in respect of the project described under item A above.

D. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days' written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the municipality for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item C above.

E. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the municipality, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the municipality referred to herein.

F. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the municipality in respect of the project under item A above:

Physical address: _____

_____

_____

_____ (code)

Postal Address: _____

_____

_____

_____ (code)

Telephone number: _____ (code)

Fax number : _____ (code)

NO	NAME OF ENTITY	NAME OF REPRESENTATIVE	CAPACITY	SIGNATURE
1				
2				
3				
4				
5				
6				
7				
8				

Note:

1. ** Delete which is not applicable*
2. ***NB**. This resolution must be signed by all the Duly Authorized Representatives of the Legal Entities to the Consortium/Joint Venture submitting this Bid*
3. *Should the number of Duly Authorized Representatives of the Legal Entities joining forces in this Bid exceed the space available above, additional names and signatures must be supplied on a separate page*
4. *Resolutions, duly completed and signed, from the separate Enterprises who participate in this Consortium/Joint Venture must be attached to the Special Resolution.*

ATTACH THE FOLLOWING DOCUMENTS HERETO

1. **For Closed Corporations**

- CK1 or CK2 as applicable (Founding Statement)
- Certified Copies of the ID's of the Directors

2. **For Companies**

- A copy of the Certificate of Incorporation
- Certified Copies of the ID's of the Directors, and
- the shareholders register

3. **For Joint Venture Agreements**

- Copy of the Joint Venture Agreement between all the parties,
- as well as the documents in (1) or (2) of each Joint Venture member.

4. **For Partnership**

- Certified Copies of the ID's of the partners

5. **One-person Business / Sole trader**

- Certified Copy of ID

6. **Details of Tax Compliance Status from South African Revenue Service**

7. **Duly Signed and dated original or copy of Authority of Signatory on company Letterhead**

8. **B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE (original or a copy issued by an approved body / accredited verification agency as prescribed by the National Treasury and the Department of Trade and Industry) OR Sworn Affidavit.**

FORM B: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD8)

1 This Municipal Bidding Document must form part of all bids invited.

2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

3 The bid of any bidder may be rejected if that bidder, or any of its directors have:

a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
b. been convicted for fraud or corruption during the past five years;
c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

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

Item	Question	Yes	No
4.1.	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers 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 Accounting Officer/Authority of the institution that imposed the restriction after the *audi alteram partem* rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	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 ☐
4.7.1	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.

……...	……..
Signature	Date
…….	……...
Position	Name of Bidder

FORM C: DECLARATION OF INTEREST (MBD4)

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

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorized representative declare their position in relation to the evaluating/adjudicating authority.

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

3.1 Full Name of bidder or his or her representative: …….

3.2 Identity Number: …….....

3.3 Position occupied in the Company (director, trustee, shareholder) …….

3.4 Company Registration Number: ……

3.5 Tax Reference Number: ……..

3.6 VAT Registration Number: ……..

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

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1If yes, furnish particulars: ……

……

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

a) a member of –
   (i) any municipal council;
   (ii) any provincial legislature; or
   (iii) the national Assembly 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 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 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 who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars: ……

…….

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars: ……..…….

……

3.13 Are any spouse, child or parent of the company's director's trustees, managers, principle shareholders or stakeholders in service of 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, furnish particulars: ……

…….

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 is correct. I accept that the state may act against me in terms of paragraph 23 of the General Conditions of Contract should this declaration prove to be false.

…… ……..

Signature Date

…… ……..

Capacity Name of Bidder

FORM D: AUTHORITY OF SIGNATORY

Details of person responsible for tender process:

Name : .....

Contact number : .....

Office address : .....

Signatories for close corporations and companies shall confirm their authority by filling the top part of this form and attaching to this form a **duly signed and dated original or copy on the Company Letterhead** of the relevant resolution of their members or their board of directors, as the case may be.

PRO-FORMA FOR COMPANIES AND CLOSE CORPORATIONS:

"By resolution of the board of directors passed on *(date)* .....
Mr .....
has been duly authorized to sign all documents in connection with the Tender for Contract Number

……and any Contract which may arise there from on

behalf of ……
(BLOCK CAPTIALS)

SIGNED ON BEHALF OF THE COMPANY .....
IN HIS CAPACITY AS .....
DATE .....

FULL NAMES OF SIGNATORY .....

AS WITNESSES: 1. ……..
2. ……

Pro-Forma

PRO-FORMA FOR JOINT VENTURES:

Certificate of Authority for Joint Ventures

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms ……., authorized signatory of the company ……, acting in the capacity of lead partner, to sign all documents in connection with the tender offer an any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
		Signature: …….. Name: …….. Designation: ……..
		Signature: …….. Name: …….. Designation: ……..
		Signature: …….. Name: …….. Designation: ……..
		Signature: …….. Name: …….. Designation: ……..

Pro-Forma

ATTACH HERETO THE DULY SIGNED AND DATED ORIGINAL OR A COPY OF AN AUTHORITY OF SIGNATORY SPECIFIC TO THIS TENDER AS PER TENDER NUMBER GIVEN ON A COMPANY LETTERHEAD

FORM E: DECLARATION OF GOOD STANDING REGARDING TAX (MBD 2)

DETAILS OF TAX COMPLIANCE STATUS:

TAXPAYER NAME	
TRADING NAME	
TAX REFERENCE NUMBER (S)	
VAT	
PIN	
EXPIRY DATE	

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

1. In order to meet these requirement bidders are required to complete in full the attached form TCC 001"Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
4. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
5. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za .

FORM F: FINANCIAL REFERENCES/BANK CORNFIRMATION LETTER

DETAILS OF TENDERERS' BANKING INFORMATION

Notes to tenderer:

1. The tenderer shall attach to this form an original letter from the bank not older than three (3) months confirming the bank account and details. Failure to provide the required letter with the tender submission shall render the tenderer's offer unresponsive.
2. The tenderer's banking details as they appear below shall be completed.
3. In the event that the tenderer is a joint venture enterprise, details of all the members of the joint venture shall be similarly provided and attached to this form.

BANK NAME:	
ACCOUNT NAME: *(e.g. ABC Water Solutions cc)*	
ACCOUNT TYPE: *(e.g. Savings, Cheque etc)*	
ACCOUNT NO:	
ADDRESS OF BANK:	
CONTACT PERSON:	
TEL. NO. OF BANK / CONTACT:	
How long has this account been in existence:	0-6 months ☐ 7-12 months ☐ 13-24 months ☐ More than 24 months ☐ (Tick which is appropriate)

Name of Tenderer: …… Date: ……

Signature: ……

Full name of signatory: ……

ATTACH HERETO A STAMPED ORIGINAL OR COPY OF A LETTER FROM THE BANK TO THIS PAGE NOT OLDER THAN THREE (3) MONTHS

FORM G: MUNICIPAL UTILITY ACCOUNT

DECLARATION BY THE TENDERER

I the undersigned _____, has been duly

authorized to sign all documents with the Tender for Contract Number _____on behalf of

_____ hereby make a declaration as follows:
(referred to herein as "the Bidder")

1. I declare that the bidder and /or any of its director(s) / member(s) does not owe the municipality, or any other municipality and/or municipal entity any amount which is in arrears in respect of any municipal rates and taxes or municipal service charges.

2. I understand and accept that in the event that this declaration is proved to be false, the bid shall be rejected forthwith. All other rights of the municipality (including but not limited to the right to claim damages where applicable) shall remain reserved in full.

_____

SIGNED ON BEHALF OF THE COMPANY _____

IN HIS CAPACITY AS _____

DATE _____

FULL NAMES OF SIGNATORY _____

UTILITY ACCOUNT NUMBER	NAME OF MUNICIPALITY	NAME OF OWNER

ATTACH AN ORIGINAL OR A COPY OF A MUNICIPAL UTILITY ACCOUNT (NOT IN ARREARS FOR MORE THAN 30 DAYS)

Important: Note the following

- List and attach account(s) registered all in the name(s) of the Director(s) **AND** the Company on the declaration form attached hereto; or

- Attach a copy lease agreement along with the utility account not owing more than one month of the Landlord, whereby the company or director is leasing the property.

FORM H: PREFERENCE SCHEDULE (MBD 6.1)

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

This preference form must form part of all the invited bids. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

---

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

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

1.2

a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:

(c) Price; and

(d) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are as follows:

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

The specific goals based on the IDP for Dr JS Moroka local municipality are as per following.

a) Empowerment of women.

b) Empowerment of youth.

c) Empowerment of previously disadvantaged through Race.

d) BBBEE status level of contribution.

e) Empowerment of business established in the municipal jurisdiction.

f) Military veterans in line with Act no18 of 2011.

g) Empowerment of people with disabilities.

For this Projects, specific goals shall be awarded as follows:

a) Empowerment of previous disadvantage through Race (5 points)

b) Empowerment of women (5 points)

c) Empowerment of people with disabilities (5 points)

d) Military veterans in line with Act no18 of 2011 (5 points)

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

(a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

(b) "**B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

(c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

(d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

(g) **"prices"** includes all applicable taxes less all unconditional discounts;

(h) **"proof of B-BBEE status level of contributor"** means:

1) B-BBEE Status level certificate issued by an authorized body or person;

2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;

3) Any other requirement prescribed in terms of the B-BBEE Act;

(i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

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

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

80/20 **or** **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$$

Wher22222e

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
a) Empowerment of previously disadvantage through Race	**N/A**	**(5 points)**	**N/A**	
b) Empowerment of women	**N/A**	**(5 points)**	**N/A**	
c) Empowerment of people with disabilities	**N/A**	**(5 points)**	**N/A**	
d) Military veterans in line with Act no18 of 2011	**N/A**	**(5 points)**	**N/A**	

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . = ……(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

YES		NO	

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....……%
ii) The name of the sub-contractor……..
iii) The B-BBEE status level of the sub-contractor.....……..
iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	

v) **Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2022:**

Designated Group: An EME or QSE which is at last 51% owned by:	**EME** √	**QSE** √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm:……

8.2 VAT registration number:……

8.3 Company registration number:……

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

……
……
……
……..

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[*TICK APPLICABLE BOX*]

8.7 **MUNICIPAL INFORMATION**

Municipality where business is situated: ……

Registered Account Number: ……

Stand Number:…….

8.8 Total number of years the company/firm has been in business……

8.9 I/we, the undersigned, who is / are duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding 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 damage which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES:

1. ……

SIGNATURE(S)OF BIDDER(S)

2. ……

……... …

DATE:

ADRESS:

ATTACH AN ORIGINAL OR A COPY OF B-BBEE STATUS VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT

NOTE THE FOLLOWING IN RESPECT OF B-BBEE CERTIFICATES:

1. **Certificates attached hereto should be those issued by approved verification agencies as directed by the National Treasury and the DTI (Department of Trade and Industry)**
2. **Verification agencies should be approved by SANAS and Accounting Officers and Auditors should be approved in terms of the IRBA (Independent Regulatory Body for Auditors), and as prescribed by the Close Corporations Act for designation as an Accounting Officer**
3. **Copies of the B-BBEE certificate or sworn affidavit should be within the financial year of the issued bid or quotation.**

Further information in respect of the above is obtainable from the National treasury and DTI websites and the Preferential Procurement Regulations, 2022

FORM I: CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document (MBD) must form part of all bids[1] invited.

2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). [2] Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

   a. take all reasonable steps to prevent such abuse.

   b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and

   c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

[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.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

in response to the invitation for the bid made by:

_____

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of:_____that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

   (a) has been requested to submit a bid in response to this bid invitation.

   (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

   (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[3] 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.

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

FORM J: DECLARATION OF TENDERER'S LITIGATION HISTORY

Does the tenderer have any litigation with which tenderer (including its directors, shareholders or other senior members in previous companies) have been involved with any organ of state or state department within the last ten years?

YES	NO

If yes, furnish your details in table below.

NB: It is compulsory for all bidders to sign this form

The tenderer shall list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

CLIENT	OTHER LITIGATING PARTY	DISPUTE	AWARD VALUE	DATE RESOLVED

…… ……

Signature Date

…… ……

Position Name of Bidder

FORM K: PROOF OF PROFFESSIONAL INDEMNITY - N/A

FORM L: PROOF OF VALID CERTIFICATE OF GOOD STANDING WITH COMPENSATION COMMISSIONER – (COIDA)

Affix Proof of Good Standing with Compensation Commissioner on this page

FORM M: PROOF OF MEMBERSHIPS WITH THE PROFESSIONAL BODIES

"Affix proof of membership with professional bodies as indicated on eligibility" if available

FORM N: PROPOSED KEY PERSONNEL

The Tenderer shall list below the key personnel whom he proposes to employ on the project should his Tender be accepted,

No	Name	Qualification	Designation for the project tendered for

Provide a CV of Each Key Personnel to be used in this project.
Each CV should give at least the following:

- Position in the firm and within the organisation of this assignment
- Proof of Educational qualifications if any
- Proof of Professional Registrations if any
- Relevant experience (actual duties performed, involvement and responsibility), including locations, dates and durations of assignments, starting with the latest.
- Language proficiency and
- References (company name, individual name, position held, contact details)

(Affix the CV's and Attachments.)

ATTACH CV'S OF KEY PERSONNEL TO THIS PAGE

FORM O: SCHEDULE OF PREVIOUS EXPERIENCE

The procedure for the evaluation of responsive Bids will be on the minimum of five (3) previous **projects** where the firm was involved. Reference of clients **MUST** be provided.

Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following:

- Experience in the relevant and/or similar field
- Experience of contracts of similar size

Provide the following information on relevant previous experience (indicate specifically projects of similar or larger size and/or which is similar with regard to type of work. **This information is material to the award of the Contract.**

Description	Value (R) VAT excluded	Period work executed		Reference		
		Appointment Date	Completion Date	Name	Organization	Tel no

FORM P: SCHEDULE OF CURRENT PROJECTS

Provide the following information on current projects

This information is material to the award of the Contract.

Description	Value (R) VAT excluded	Period work executed		Reference		
		Appointment Date	Completion Date	Name	Organization	Tel no

FORM Q: SCHED'ULE OF INFRASTRUCTURE AND RESOURCES

Provide information on the following:

Infrastructure and resources available for this project:

1. Physical facilities and Buildings.

Description	Address	Owned / leased

2. Equipment

Provide information on equipment and resources that you have available for this project.

(Include list of equipment relevant to the project and that will align to the evaluation criteria)

3. Vehicles

Provide information on vehicles that you have available for this project.

Description:	Number of units	Registration Number

4. Size of enterprise and current workload

What was your turnover in the previous financial year? ----------

What is the estimated turnover for your current financial year? ----------

FORM R: SCHEDULE OF PROPOSED SUB-CONTRACTORS

Are / Do you have sub-contractors? **YES** **NO**

If yes, complete the below

NAME OF SUB-CONTRACTOR	FULL DESCRIPTION OF WORK TO BE PERFORMED BY SUB-CONTRACTOR

FORM S: RECORD OF ADDENDA TO TENDER DOCUMENTS

Was there an addendum issued?

YES **NO**

If yes, fill or attached the communication that you received.

We confirm that the following communication received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title of Details

An addendum is any communication issued by Dr JS Moroka Local Municipality after the briefing session

FORM T: FUNCTIONALITY

The bidders have to comply with the following requirements before been considered for further 80/20 preferential point system evaluation.

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: ADMIN AND CORPORATE SERVICES

CONTRACT NO: JSM PPC/PPE – 03/26 – 27

Evaluation Criteria

Municipal Supply Chain Management Policy will be used for evaluation of Prospective Service Providers as per the approved scoring system by the specification committee.

The evaluation will be done as per Preferential Procurement Regulations, 2022 issued in terms of section 5 of PPPFA, Act No 5. of 2000 including any other amendments made thereafter.

The Bidders responsiveness in relation to points is therefore summarized as follows:

Key Personnel	50
Company Experience	20
Company Resources	30
Sub-Total	**100**

A firm must obtain a minimum of 60 points out of the 100 points to be considered for Price and Specific Goals evaluation. The functionality points shall be distributed as follows:

Project Director / Team Leader **(Maximum Points obtainable 30)**

Name of Project Director/Leader: ……..…….

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Project leader / Team Leader Qualification (**Note 1)**	Office admin certificate or equivalent NQF Level 5	No	20	
	Matric Certificate	Yes	10	
Sub-total			**20**	
Project leader / Team Leader Experience in comparable projects (**Note 2)**	1 – 3 years' experience	Yes	05	
	3 + to 5 years' experience	No	07	
	5 + years and above	No	10	
Sub-total			**10**	
Grand Total			**30**	

Name of Driver / Operator: **(Maximum Points obtainable 20)**

Name : ……..…….

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Driving Permit (**Note 3)**	Drivers Licence (EC1)	No	07	
	Drivers Licence (C1)	Yes	07	
	Professional Driving Permit (PrDP)	Yes	03	
Sub-total			**10**	

Driver's Experience	1 – 3 years' experience	Yes	05	
	3 + to 5 years' experience	No	07	
	5 + years and above	No	10	
Sub-total			**10**	
Grand Total			**20**	

Company Experience: …… (Maximum Points obtainable 20)

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
References and appointment letters/ Purchase order for similar supply and delivery contracts not older than 10 years **(Note 4)**	1 - 3 Contracts/ Purchase Order	Yes	05	
	4 - 5 Contracts/ Purchase Orders	No	10	
	6 + Contracts/ Purchase Orders and above	No	20	
Sub-total			**20**	
Grand Total			**20**	

Company Resources: ……. (Maximum Points obtainable 30)

Evaluation Criteria	Minimum Required	Elimination Factor	Owned	Leased	Points obtainable	Points Claimed
Vehicle Capacity **(Note 5)**	**Bakkie** (With a load capacity of 1800kg or less)	Yes	10	05	10	
	Truck (With a load capacity of 1800kg or more)	Yes	30	15	30	
Grand Total					**30**	

Note 1: Academic Qualifications

Proof of academic qualifications in the form of copies must be attached to the Team Leader/Project Director's CV. Foreign qualifications must be accompanied by a certificate from Qualifications Certification Body (SAQA).

Note 2: Project leader / Team Leader experience in comparable projects

The CV of the project leader must reflect experience in terms of involvement in similar or comparable projects.

Note 3: Driving permit

Attach a copy of driving license in terms of National Road Traffic Act 93 of 1996 (NRTA).

Note 4: Company Experience

Provide proof of the company's previous completed projects which are in the form of verifiable **appointment letters/Purchase orders and or reference letters/testimonials** issued with contact details from public and private sectors.

Note 5: Company Resources

Proof of ownership (RC1) must be attached for owned vehicles letter of intent/offer to lease must be attached for vehicle to be leased. In the case of leasing, bidder must attach a copy of the RC1 certificate from the lessor as well as the lease agreement/intent to lease.

PLEASE REMEMBER:

- **TO ATTACH A VALID TAX PIN**
- **IN CASE OF A JOINT VENTURE, THE VALID TAX PIN OF EACH PARTNER THIS MUST BE SUBMITTED WITH THE BID DOCUMENT**
- **TO ATTACH A B-BBEE CERTIFICATE**

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

THE CONTRACT

THE CONTRACT

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C4 Site Information……..……

Part C5 : Additional Relevant Documents

C5.1 Supply Chain Management Policy……..…….

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: ADMIN AND CORPORATE SERVICES

CONTRACT NO: JSM PPC/PPE – 03/26 – 27

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

AGREEMENTS AND CONTRACT DATA

Content **Page**

Part C1: Agreements and Contract Data

C1.1 Form of Offer and Acceptance

C1.2 Contract Data

FORM C.1.1 FORM OF OFFER AND ACCEPTANCE

OFFER

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

CONTRACT NO: JSM PPC/PPE – 03/26 – 27

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

THE TOTAL OF OFFERED THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

……

……Rand (in words); R …… (In figures).

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

Signature(s) _____ _____

Name(s) _____ _____

Capacity _____ _____

For the tenderer _____

(Name and address of organization)

Name & Signature
Of Witness _____ _____

Name Date

ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Tenderer's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer's Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract are contained in:

Part 1 Agreements and Contract Data (which includes this Agreement)
Part 2 Pricing Data
Part 3 Scope of Work
Part 4 Additional Documentation

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

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

The Tenderer shall within two weeks after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data at

or just after the date this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

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

Signature(s) _____ _____

Name(s) _____ _____

Capacity _____ _____

For the tenderer _____

(Name and address of organization)

Name & Signature
Of Witness _____ _____

Name Date

SCHEDULE OF DEVIATIONS

Notes:

1. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.

2. A Tenderer's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here.

3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract, shall also be recorded here.

4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.

1 Subject

Details

2 Subject

Details

3 Subject

Details

4 Subject

Details

5 Subject

Details

6 Subject

Details

By the duly authorized representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, as well as any confirmation, clarification or change to the terms of the Offer agreed by the Tenderer and the Employer during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed

signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

FOR THE TENDERER:

Signatures (s) _____ _____

Name(s) _____ _____

Capacity _____ _____

_____

(Name and address of Organization)

Name & Signature

Of Witness _____ Date _____

FOR THE EMPLOYER

Signatures (s) _____ _____

Name(s) _____ _____

Capacity _____ _____

_____

(Name and address of Organization)

Name & Signature

Of Witness _____ Date _____

FORM C1.2 CONTRACT DATA

DATA PROVIDED BY THE EMPLOYER

	Data
1	The Name of the Employer is **Dr JS Moroka Local Municipality** The address of the Employer is: 2601/3 Bongimfundo Street SIYABUSWA 0472 P/ Bag 4012 Siyabuswa 0472 Telephone: 013 973 1101
2	The Project is for the appointment of **CONTRACT NO: JSM PPC/PPE - 03/26-27** **APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.**
3	The Period of Performance is as per letter of appointment
4	The Service Provider may not release public or media statements or publish material related to the Services or Project without the written approval of the Employer.
5	The Service provision shall be completed as per letter of appointment
6	The programme shall be submitted within seven (7) days of the acceptance of appointment.
7	The Service Provider shall provide the Professional Indemnity Insurance per claim for a cover, to be negotiated with the Client (where applicable) – Not applicable
8	The client shall not be responsible for any overtime worked or overtime payments made to the personnel of the Service Provider.
9	Copyright of document prepared for the project shall be vested with the Dr JS Moroka Local Municipality
10	Settlement of dispute is to be in terms of the Supply Chain Management Policy of the Dr JS Moroka Local Municipality, not excluding the provisions provided for in terms of rules / laws governing dispute resolution and employing services of the courts to remedy any dispute that may arise.
11	Service Provider will be paid in accordance with the Dr JS Moroka Local Supply Chain Management Policy.
12	Contract Price adjustment will apply in accordance to inflation rate using the appropriate formula
13	A Service Provider may subcontract any work in relation to the terms and conditions of their scope of work.

PART 1: DATA PROVIDED BY THE SERVICE PROVIDER

1.	The Service Provider is . . . . . . Address: . . . . Telephone: . . . . Facsimile: . . . .
2	The authorized and designated representative of the Service Provider is: Name: . . . . . . The address for receipt of communications is: Telephone: . . . . Facsimile: . . . . . . Address: . . . .
3	The Key Persons and their jobs / functions in relation to the services are:

No	Name	Specific Duties

C.2.1 PRICING INSTRUCTIONS

1. All activities must be invoiced on a monthly basis, based on the completion of the activity but not exceeding the allocated budget that has been priced for that activity.

2. Payment will be based on the completion of activities provided that reasonable progress towards the completion of the activity within the estimated budget is demonstrated.

3. The total price for the activities shall not be exceeded without the prior written approval and agreement of the Client.

4. The Schedule of Activities and the Bills of Quantities comprises items covering the service provider's profit and costs of general liabilities and includes costs of all services.

5. All rates and amounts must be completed by hand in black Ink.

6. The schedule items covering the service provider's profit or general liabilities and the construction of temporary and permanent risk.

7. Although the tenderer is at liberty to insert a rate at his own choice for each item in the schedule, his attention is drawn to the fact that the employer has the right, under various circumstances, to payment for additional work carried out and that the engineer is obliged to base his assessment and the payment to be paid for such additional work on the rates inserted in the schedule by the tenderer.

8. The prices and rates to be inserted in the schedule of quantities are to be the full inclusive prices to be the employer for the work described under several items. The prices shall be exclusive of Value Added Tax (VAT). Such prices shall cover all costs and expenses that may be required in and for the work described, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the document on which the tender is based.

9. In the event of the tenderer failing to price any item it will be construed that the tenderer has made adequate allowance under other items for all labour, material and costs required, for the exclusion, not only for the quantum of wok covered by the unpriced item, but also for any increase in the said quantum which may have to be undertaken during the course of the contract.

10. For the purposes of this Schedule of Activities and Bills of Quantities, the following words shall have the meanings hereby assigned to them:

- Unit: The unit of measurement for each item of Service provided as defined in the Standardized, Project or Particular Specifications.
- Quantity (Qty): The number of units of work/service provision for each item.
- Rate: The payment per unit of work/provision of services at which the Tenderer Tenders to do the work.
- Amount: The quantity of an item multiplied by the Tendered rate of the (same) item.
- Sum: An amount Tendered for an item, the extent of which is described in the schedule of activities, the scope of works or elsewhere, but of which the quantity of work is not measured in units.

C 2.2. BILL OF QUANTITIES

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: **ADMIN AND CORPORATE SERVICES**

CONTRACT NO: **JSM PPC/PPE – 03/26 – 27**

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS. (Rates only).

PRICE SCHEDULE

NOTE 1: The tender will be evaluated and awarded FOR THE WHOLE BILL OF QUANTITIES. Tenderers must tender on all sub-items per section. Tenderers, who did not tender on all sub-items per section, will automatically be disqualified.

NOTE 2: The quantities indicated are only approximate figures for evaluation purposes and the Municipality does not guarantee to purchase this or any quantity.

NOTE 3: The tendered rate shall include Personal Protective Equipment or Clothing for the specified items in the Bill of Quantities.

NOTE 4: All the items in the Bill of Quantities must comply with SABS standards.

NOTE 5: The rates/costs should be inclusive of embroidery, alterations, sampling costs and transportation.

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

A. FOOTWEAR

N.B ESTIMATED CONSUMPTION IS USED FOR EVALUATION PURPOSE ONLY

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
1.	Full grain crazy Horse Leather upper, padded collar, padded tongue, full moisture-wicking lining, new improved moulded, padded removable sock liner, steel shank, 200J impact resistant steel toe cap, dual – density PU/PU sole, slip resistant, acid & oil resistant and anti-static. Colour: Black & Brown Size: 3 -13 EN ISO 20345 2011 S1 SRC NRCS/9002/211171/0084	3	Rate only		
		4	Rate only		
		5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
		10	Rate only		
		11	Rate only		
		12	Rate only		
		13	Rate only		
2.	Embossed Split genuine leather 1.4 – 1.6 MM for increased durability, 4 reinforced non – rusting, durable, metal D rings, Eva Foam padded collar for added comfort and ankle support. Eva form padded bellows tongue prevents debris entering boots. Cambrelle Moisture – wicking lining keeps feet drier. Full padded removable Eva sock liner for increased comfort. Anti – penetration steel plate. Anti-static. Wide fitting, comfortable steel toe cap tested to 200J impact resistance. Ladder grip sole design, oil and acid resistant, slip resistant, crack resistant – Tested to 30000 flex –cycles, heat resistant to 90 C Colour: Black Size: 3 – 13 ISO 20345 2011 S1P SRC	3	Rate only		
		4	Rate only		
		5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
		10	Rate only		
		11	Rate only		
		12	Rate only		
		13	Rate only		

	NRCS/9002/211171/0091				
TOTAL CARRIED FORWARD					

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
TOTAL BROUGHT FORWARD					
3.	Ladies Safety Shoes laced up, with double density sole, acid and oil, fuel/water resistant, genuine leather upper, wide STC. Must comply with SANS 20345 Colour Brown and Black	3	Rate only		
		4	Rate only		
		5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
		10	Rate only		
		11	Rate only		
		12	Rate only		
4.	Ultra comfortable and elegant ladies' safety shoes that features, 200J STC and slip resistant sole. High-quality microfibre, polyurethane collar and easy elasticated slip – on design ISO 20345 approved.	3	Rate only		
		4	Rate only		
		5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
		10	Rate only		
		11	Rate only		
		12	Rate only		
5.	Clog Soft toe cap, None-steel toe cap shoe. Size 5 – 9	5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
TOTAL CARRIED FORWARD					

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
TOTAL BROUGHT FORWARD					
6.	Flexible and durable rubber outsole. Slip – on design for easy on – off wear. Designated to provide all day comfort and support NZW23061. Ladies' shoes.	3	Rate only		
		4	Rate only		
		5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
		10	Rate only		
		11	Rate only		
		12	Rate only		
7.	Gum Boots, Gripper STC, Recycled PVC upper for optimum flexibility and abrasion resistance. Durable recycled sole. Cleated sole design for maximum slip resistance and soil release, Nylon liner allows for easy cleaning and quick drying for maximum hygiene, optimal toe – spring for walking. Size 3 – 12	3	Rate only		
		4	Rate only		
		5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
		10	Rate only		
		11	Rate only		
		12	Rate only		
GRAND TOTAL FOR A VAT EXCLUSIVE					

B. MEN'S CONTINENTAL SUIT 2PC, WOMEN SKIRT 2PC, DUSTCOATS AND JUMP SUITS

NB: ESTIMATED CONSUMPTION IS FOR EVALUATION PURPOSE ONLY ALL PRICES MUST INCLUDE REFLECTIVE TAPE, EMBROIDERY MUNICIPAL LOGO, DEPARTMENT AND EMPLOYEES' INITIALS AND SURNAME. ALL MENS AND LADIES WORK SUIT AND DRESSES SHOULD BE TRIPPLE NEEDLE STITCHED ON ALL SEAMS WITH YKK ZIP CLOSURE AND MUST BE SABS APPROVED.

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
1.	Conti-Suit 100% J54, Grass, royal blue, Orange printed EPWP at the back. Size 28 – 54	30	Rate only		
		32	Rate only		
		34	Rate only		
		36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate only		
		44	Rate only		
		46	Rate only		
		48	Rate only		
		50	Rate only		
		52	Rate only		
		54	Rate Only		
2.	Conti-Suit 100% Flame Retardant Fern Green, Orange and Navy, Size 28 – 54	30	Rate only		
		32	Rate only		
		34	Rate only		
		36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate only		
		44	Rate only		
		46	Rate only		
		48	Rate only		
		50	Rate only		
		52	Rate only		
		54	Rate Only		
TOTAL CARRIED FORWARD					

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
TOTAL BROUGHT FORWARD					
3.	Conti-Suit 270g Oil and Acid Resistant Grass Green Size 28 – 54	30	Rate only		
		32	Rate only		
		34	Rate only		
		36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate only		
		44	Rate only		
		46	Rate only		
		48	Rate only		
		50	Rate only		
		52	Rate only		
		54	Rate Only		
4.	Conti-Suit 65/35 poly cotton With Mandela hand print at the back	30	Rate only		
		32	Rate only		
		34	Rate only		
		36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate only		
		44	Rate only		
		46	Rate only		
		48	Rate only		
		50	Rate only		
		52	Rate only		
		54	Rate Only		
5.	DW-UTI-PN-AB flame and acid-treate utility work wear.Containing 100% cotton and 280gsm and conforming to EN ISO 14116:2015 and ISO 11612 and 6530:2005 Colour: Airforce Blue/Khaki, Carbon grey or Mid Black.	32	Rate Only		
		34	Rate Only		
		36	Rate Only		
		38	Rate Only		
		40	Rate Only		
		42	Rate Only		
		44	Rate Only		
		46	Rate Only		

6.	Two Tone Conti Suit. Top Stitching on armhole, shoulder, collar & yoke. Chest pocket with press –stud, pen pocket division, concealed press stud. Concealed zip front, Larger pockets, Triple stitched inner leg. Half back elastic for more comfortable fit, Triple needle stitching on back rise for durability, swing pockets, side vents Colour: Green/Beige or Navy blue/Beige	30	Rate Only		
		32	Rate Only		
		34	Rate Only		
		36	Rate Only		
		38	Rate Only		
		40	Rate Only		
		42	Rate Only		
		44	Rate Only		
		46	Rate Only		
		48	Rate Only		
		50	Rate Only		
		52	Rate Only		
		54	Rate Only		
7.	Denim Suit: 93% Cotton, 5% polyester and 2%viscose denim. Chest pocket with press stud closure and pen division/Large front pockets for convenient storage/concealed YKK Zip/ Side slits for ease of movement/Industrial wash/Bar tacks on stress points. 25 mm reflective tape for increased visibility on both arms and legs. Flame retardant silver retro reflective tape tested to SANS 50471:2006 EN471:2003.	30	Rate Only		
		32	Rate Only		
		34	Rate Only		
		36	Rate Only		
		40	Rate Only		
		42	Rate Only		
		44	Rate Only		
		46	Rate Only		
		48	Rate Only		
		50	Rate Only		
		52	Rate Only		
		54	Rate Only		
TOTAL CARRIED FORWARD					

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
TOTAL BROUGHT FORWARD					
1.	Women 2PC Skirt work wear 65/35 Polycotton Twill Royal Blue, Burgundy, Pink, Blue and Emerald Green etc.	30	Rate only		
		32	Rate only		
		34	Rate only		
		36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate only		
		44	Rate only		
		46	Rate only		
		48	Rate only		
		50	Rate only		
		52	Rate only		
2.	Women overalls (dress) 65/35 Polycotton Twill With front zip Royal blue, maroon, Pink, Blue, bottle green etc.	30	Rate only		
		32	Rate only		
		34	Rate only		
		36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate only		
		44	Rate only		
		46	Rate only		
		48	Rate only		
		50	Rate only		
		52	Rate only		
		54	Rate Only		
		56	Rate only		
		58	Rate Only		
		56	Rate Only		
		58	Rate Only		
TOTAL CARRIED FORWARD					

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
TOTAL BROUGHT FORWARD					
3.	Dust Coat Flame Retardant Navy Blue, khaki and White Size S – 4XL	36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate only		
		44	Rate only		
		46	Rate only		
		50	Rate only		
4.	Fishing Suits/Waders with Boots size 5-12 Any Colour Size S – 3XL	5	Rate only		
		6	Rate only		
		7	Rate only		
		8	Rate only		
		9	Rate only		
		10	Rate only		
		11	Rate only		
		12	Rate only		
5.	Pilot style jumpsuit Collar: Standard open glad neck collar. Pockets: One breast pocket with heavy duty nylon zips. Two standard lined trouser side pockets. Two map/thigh pockets with Velcro closing flaps. One pen pocket – zip closing on left upper arm. Front closing Heavy duty	36	Rate only		
		38	Rate only		
		40	Rate only		
		42	Rate Only		
		44	Rate Only		
		46	Rate Only		
		48	Rate Only		
		50	Rate Only		
		52	Rate Only		
		54	Rate Only		
		56	Rate Only		
		58	Rate Only		
GRAND TOTAL FOR B VAT EXCLUSIVE					

C. RAINWEAR, WAISTCOATS, HATS, SOCKS, SHIRTS AND KIDNEY BELTS

NB: ESTIMATED CONSUMPTION IS FOR EVALUATION PURPOSE ONLY

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
1.	Men's Rain Suit 2PC Colour: Orange and Navy Blue Size: S – 5XL	S	Rate only		
		M	Rate only		
		L	Rate only		
		XL	Rate only		
		2XL	Rate only		
		3XL	Rate only		
		4XL	Rate only		
		5XL	Rate only		
2.	Ladies Rain Suit 2PC Colour: Orange and Navy Blue, Size: S – 5XL	S	Rate only		
		M	Rate only		
		L	Rate only		
		XL	Rate only		
		2XL	Rate only		
		3XL	Rate only		
		4XL	Rate only		
		5XL	Rate only		
3.	Raincoat 1PC Colour: Orange and Navy Blue Size: S – 5XL	S	Rate only		
		M	Rate only		
		L	Rate only		
		XL	Rate only		
		2XL	Rate only		
		3XL	Rate only		
		4XL	Rate only		
		5XL	Rate only		
4.	Raincoat Hi-viz rubberised heavy duty rain suit, high-quality 100% waterproof polyester/PVC rain suit with nylon mesh lining. Fully taped seems and a 110gsm inner fill. The rain suit features 50mm wide silver reflective strips sewn into the	S	Rate only		
		M	Rate only		
		L	Rate only		
		XL	Rate only		
		2XL	Rate only		
		3XL	Rate only		
		4XL	Rate only		

	jacket and trousers.	5XL	Rate only		
TOTAL CARRIED FORWARD					
ITEM	**ITEM DESCRIPTION (See details on specification)**	**SIZE**	**QUANTITY**	**RATE**	**TOTAL**
TOTAL BROUGHT FORWARD					
5.	Reflective vests with zip and plastic ID Pocket, 100% polyester tape 125gsm. Conforming to EN 471 and SANS 50471 Colour: Lime, Yellow and Orange Size: S – 5XL	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		XL	Rate Only		
		2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		
		5XL	Rate Only		
6.	Sun Bush Hat with adjustable chin strap Colour: Navy Blue, khaki, army green and Orange	M	Rate Only		
		L	Rate Only		
7.	Hard Hat/ Safety Helmet Colour: Yellow, White, Orange, Green, Brown, Red, Blue and Grey.	M	Rate Only		
		L	Rate Only		
8.	Hard hat/ Safety Helmet with torch light Colour: Yellow and white	M	Rate Only		
		L	Rate Only		
9.	Forestry helmet with ear defenders and C/W Metal Mesh visor. Polypropylene material, CE standard EN 397	One Size	Rate only		
10.	Unisex Beanie Hat 100% wool with embroidered Municipal Logo on the front.	One Size	Rate Only		
11.	100 % Cotton T – Shirts	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		XL	Rate Only		
		2XL	Rate Only		
		3 XL	Rate Only		
		4XL	Rate Only		
12.	Pique Knit Golfer Shirt, double needling stitching on shoulders, armholes, sleeves and hem. Reinforced placket with three tonal	S	Rate Only		
		M	Rate Only		
		L	Rate Only		

	buttons and single pocket on the left breast area. 260g 60/40 heavy weight cotton rich fabric. Distinctive coarse pique knit construction fabric.	XL	Rate Only		
		2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		
13.	Anti-Bacterial /Static Socks. Double terry, reinforcement at heel and toe. Anti –static fibre, woven into stripes. X- static fibre woven into stripes. Colour: Grey, Black and Navy Blue Size 3 – 12	3 – 12	Rate Only		
14.	Kidney Belt Leather Colour: Black and Brown Size 30 – 54	30 – 54	Rate Only		
15.	Kidney Belt Elasticated, 200 mm supported PVC buckle. Velcro fastening system. Conforming to SANS 50813:1997 and EN 813:1997 Colour: Black and Brown. Size 30 – 54	S – 5XL	Rate Only		
16.	Safety Harness – Multipurpose harness with 5 attachments points on the dorsal, sternal, lateral and ventral points. Fully adjustable harness with size adjustment straps at shoulder, waist and thighs. conform with EN 361:2002; EN 358:2018 and EN 813:2008	30 – 54	Rate Only		
GRAND TOTAL FOR (VAT EXCL.)					

D. JACKETS AND JERSEYS

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
1.	Two tone essential reflective Winter Jacket – Delta plus Hi viz with reflective tape florescent water resistant coated Polyester outer fabric, black polar fleece lining for warmth. 50mm JW Reflect 2907 silver reflective tape for increased visibility.Two	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		XL	Rate Only		

	large front pockets/inner chest pocket and back safety pocket. Elasticised cuffs for secure fit. Colour: Hi-viz Yellow, High-viz Orange. The retro-reflective material should comply with EN471:2003 Size: S – 5XL	2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		
		5XL	Rate Only		
2.	Jacket 100% Cotton Flame Retardant Colour: Navy Blue and Black Size: S – 5XL	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		XL	Rate Only		
		2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		
		5XL	Rate Only		
3.	Jacket All Weather 100% Polyester Colour: Navy Blue and Black Size: S – 5XL	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		XL	Rate Only		
		2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		
		5XL	Rate Only		
4.	Technical Data Reflective Jacket solid. EN Jacket, 100% Polyester, Lime, 125gsm. Standard wash. TS50 silver tape, Level 2 garment. Conforming to EN471 and SANS 50471 standard. Day glow yellow.	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		XL	Rate Only		
		2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		
		5XL	Rate Only		
5.	Baseline jacket, 100% coated polyster fabric. Medium weight padding. Two nylon zipped side pockets. Contrast piping across shoulders and sleeves. Half elasticated cuffs with Velcro tabs and a draw cord with stopper in hem. Embroidery DR JSMLM logo the left-hand side breast area.	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		XL	Rate Only		
		2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		

6.	Jersey 100% wool without Epaulettes. Warm rugged long sleeved acrylic NATO style sweater cloth and shoulders and arm patches.	S	Rate Only		
		M	Rate Only		
		L	Rate Only		
		2XL	Rate Only		
		3XL	Rate Only		
		4XL	Rate Only		
TOTAL FOR D VAT EXCLUSIVE					

E. GLOVES, DUST MUSKS EYES AND EARS PROTECTION

ITEM	ITEM DESCRIPTION (See details on specification)	SIZE	QUANTITY	RATE	TOTAL
1.	Unilite 6605 safety glove, lightweight, comfortable knitted glove with breathable nitrile foam palm coating conforming to EN: 388:2016	M	Rate Only		
		L or 6 – 11	Rate Only		
2.	Glove PVC elbow length red s/w	M	Rate Only		
		L	Rate Only		
3.	Glove PVC shoulder length red s/w	M	Rate Only		
		L	Rate Only		
4.	Chemical resistance gloves to a large range of products (oil, detergents and many solvents) M-L Art No 2095301	M	Rate Only		
		L	Rate Only		
5.	Glove green nitrile G25G lined size M-L	M	Rate Only		
		L	Rate Only		
6.	JSBAGGT 500V Electrical Insulating Safety Gloves conforming to SANS 60903/IEC 60903	M	Rate Only		
		L	Rate Only		
7.	High Voltage Electrical gloves 17500V Max to conform with SANS 1874:2015	M	Rate Only		
		L	Rate Only		
8.	Tuff Cut Latex glove for handling of high parts with high cut risks in humid and slippery environments. Art No 2232532	M	Rate Only		
		L	Rate Only		
9.	Gloves Leather Pigskin/Welders	M	Rate Only		

	gloves. Wrist length SANS 1297	L	Rate Only		
10.	Cut and sewn cotton gloves. Machine washable. Available in single- or double-sided polka dot finish. Suitable for dry areas of application. Wrist length. To conform with EN 388:4241, EN 388: 324X and EN 388 214X	One Size	Rate Only		
11.	Glove VIP leather	M	Rate Only		
		L	Rate Only		
12.	Glove ninja flexi	M	Rate Only		
		L	Rate Only		
13.	Glove super latex 59YSP	M	Rate Only		
		L	Rate Only		
14.	KN95 - FFP2 protective 5-layer material pack of 50	ONE SIZE	Rate Only		
15.	3M Disposable respirator, FFP3, exhalation valve, K113.	ONE SIZE	Rate Only		
16.	Half masks with single filter cartridge and easy fit elastic type head harness SANS 50140:1998	Medium /Large	Rate Only		
17.	Full face Masks with twin filter cartridge		Rate Only		
18.	Safety Spectacles code SDV026G conforming to EN 166:2001	ONE SIZE	Rate Only		
19.	Safety Spectacles EN approved Clear or amber	ONE SIZE	Rate Only		
20.	Ear Plugs with cord QD30	ONE SIZE	Rate Only		
21.	Standard ear- muffs, padded headband designed for prolonged use, ultra lightweight earmuff. ANSI S3.19-197 approved.	ONE SIZE	Rate Only		
22.	Barricade tape	2,4mm thick & 6 inches wide	Rate Only		
23.	GB Chrome genuine leather full front welder apron with adjustable straps	60 cm x 90cm	Rate Only		
GRAND TOTAL FOR E VAT EXCLUSIVE					

F. SUMMARY

ITEM	ITEM DESCRIPTION	AMOUNT
A	FOOTWEAR	
B	CONTINENTAL SUIT, DRESSES AND DUSTCOASTS	
C	RAINWEAR, WAISTCOATS, HATS, SOCKS, KIDNEY BELTS AND HARNESS	
D	JACKETS	
E	GLOVES, DUST MUSKS, EYES AND EAR PROTECTION	
	SUBTOTAL	
	VAT 15%	
	TOTAL	

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Person Authorized to sign Tender:

FULL NAME (IN BLOCK LETTERS): _____

SIGNATURE: _____

DATE:

TOTAL AMOUNT (INCLUDING VAT) TO BE FORWARDED TO FORM C 1.1 (FORM OF OFFER)

Service providers must provide the following information [not to be included in the offer amount but to be reflected in the detailed proposals]:

Item	Description	Unit	Rate	AMOUNT

NB: Pricing must comply with the requirements as set in the scope of work.
Items not covered on the BOQ will be required to quote the municipality in line with MRI market-related prices and with a mark-up of 20 %.

PRICING SCHEDULE – FIRM PRICES AND SPECIFICATIONS

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

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

NB: THE APPOINTED BIDDER WILL THEN BE FURNISHED WITH ALL UNDERWRITTING INFORMATION

TOTAL AMOUNT TO BE FORWARDED TO FORM C 1.1 (FORM OF OFFER)

…….. …….
Signature Date

……
Capacity

dr.jsmlm

C3 SCOPE OF WORK

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: **ADMIN AND CORPORATE SERVICES**

CONTRACT NO: **JSM PPE/PPC – 03/26 – 27**

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

SCOPE OF WORK

Part C3: Scope of Work

C3 Scope of Work

1. BACKGROUND

Dr JS Moroka Local Municipality provides water and sanitation services across the municipality.

REQUIREMENTS AND SCOPE OF WORK

DRJSMLM hereby seeks to procure and appoint a panel of service providers for Supply, Delivery and Off-loading of Personal Protective Equipment and Personal Clothing.

1.1. **SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT AND PERSONAL CLOTHING**

The provision of Personal Protective Equipment and Personal Protective Clothing for DRJSMLM will ensure full compliance with the obligation requirements of the Occupational Health and Safety Act.

Service Standards, Compliance and Contract Management

The contract will be for a period of 36 months (although final duration may be subject to relevant considerations by the DRJSMLM).

1.1.1. The Contractor will be required to ensure that the solutions proposed in the bid are in line with the industry norms and standards, including but not be limited to the designs and developments in the market.

1.1.2. A formal contract will be entered into with the successful Bidder ("The Contractor") and the contract will be managed in accordance with the MFMA (section116), whereby contracts procured in terms of the supply chain management system of a municipality must be in writing and stipulate the terms and conditions thereof.

1.1.3. The Contractor will be required to maintain compliance with relevant service levels and to report any non-compliance detected to the DRJSMLM. DRJSMLM will use the reports or documentation provided by the Contractor as well as its own records to confirm instances of non-compliance and levy the applicable penalties occurring due to the Contractor's indefensible failures.

1.1.4. Bidders should note that penalties will be implemented by the DRJSMLM in order to ensure compliance to agreed service levels. The Contractor will be penalized for failure to provide the services or to meet the service levels agreed to between the parties, where the failure is as a result of the Contractor's own fault or negligence.

1.1.5. DRJSMLM reserves the right to decrease/ increase the levels of service other than those specified in the ToR on the same pricing terms and principles that would have been offered in the submission of the successful bidder.

2. THE SERVICES

2.1. The Contractor will be required to manage the Supply, delivery and offloading of Auxiliary material but not limited to execution of the following responsibilities in relation thereto:

2.1.1. All contractors shall SUPPLY, DELIVER AND OFF-LOAD PERSONAL PROTECTIVE EQUIPMENT AND PERSONAL CLOTHING as requested by DRJSMLM.

3. CONTRACT PERIOD

The contract for **SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT AND PERSONAL CLOTHING will be for a period of 36 months**. All bidders are therefore requested to submit proposals clearly showing rates for the next 36 months on all the items listed above.

Note: The Dr. Moroka Local Municipality reserves the right to use other service providers to execute this service.

DR. JS MOROKA LOCAL MUNICIPALITY

DEPRTMENT NAME: **ADMIN AND CORPORATE SERVICES**

CONTRACT NO: **JSM PPC/PPE – 03/26 – 27**

SPECIFICATION AND CONDITIONS OF TENDER

BASIS FOR TENDERING

The Dr JS Moroka Local Municipality invites tenders for the **APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA MUNICIPALITY FOR A PERIOD OF 36 MONTHS.**

The submitted tenders will be adjudicated in accordance with the technical and performance specifications as outlined in the tender.

TERMS OF REFERENCE/SPECIFICATION

The purpose of this project is to appoint experienced and competent service providers to assist Dr JS Moroka Local Municipality with supply, delivery and offloading of Personal Protective Equipment and Personal Protective Clothing as and when required for a period of 36 months (Rates only).

1. PROJECT SCOPE OF WORK

The tasks that will be required from the successful bidder for this project will consist of the following:

(i) Supply
(ii) Delivery
(iii) Off-Loading

BID REQUIREMENTS AND PROCUDURE

Bidders must make Deliveries at

DELIVERY POINTS

Dr JS Moroka Municipal Head Quoters, Technical Services or any other municipal facilities that will be determined by the municipality

OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT OR PERSONAL PROTECTIVE CLOTHING

All deliveries will be done in the presence and under the control of the supervisor or his nominee who will certify receipt of the quantities delivered.

Personnel of the Administrations Stores will not assist the contractor to offload the personal protective equipment or clothing for Dr JS Moroka Municipality as and when required for a period of 36 months.

2. TIME FRAMES, DELIVERABLES AND DURATION OF APPOINTMENT

It is required that the successful Bidder will:

(i) Commence with preparation of work on the Project as and when required, after notification that his/her Bid was accepted.
(ii) Prepare and submit to the Municipality for consideration and approval a detailed project plan containing information on how the project will be conducted; time frames and the supporting systems and means that will be utilised.
(iii) The total duration of the appointment will be 36 Months as and when required.

3. SPECIAL PROVISIONS OF THE CONTRACT

(i) The companies will be remunerated after the work has been done as per the instruction of Dr J.S Moroka Local Municipality or the Municipal Representative.

(ii) The quantity of the work done will include labour cost, machinery and other related cost that may arise as per the tender documents.

(iii) The project will be implemented 36 Months as and when required.

GENERAL

1. This specification will form the basis for the service provider to supply, deliver and offload personal protective equipment or protective clothing as per the client's request.

2. The person responsible at the municipality during the contract period will be Mr. L.T Zulu 013 973 1101

3. Contract period is THREE YEARS (36 Months) on an as and when required basis.

4. The rates of all items in this bill shall include all manufacturing delivery costs, excluding VAT.

5. The service provider contractor must adhere to the Occupational, Health and Safety Act

6. In all cases the service provider shall ensure that the amount of his form of offer incorporates all statutory taxes, duties, Levies and that nothing but values added tax (VAT) remains to be adhered thereto.