ABOVE R30 000 to R300 000			
ADVERTISEMENT DATE:	**27 NOVEMBER 2026**		
Q NUMBER:	**Q369/2027**		
DESCRIPTION OF GOODS/SERVICES:	**LOUWVILLE RETICULATION MAINTENANCE IN VREDENBURG**		
CLOSING DATE: **TIME:**	07 DECEMBER 2026 12H00		
VALIDITY PERIOD	90 days (will automatically extend as per requirement in clause 22(1)(g) of the SCM Policy)		
SUBMISSIONS:	Sealed quotations clearly marked, **"Q" number**, must be placed (hand delivered) in the quotation box at: Investment Centre (Ground floor), Saldanha Bay Municipality, 15 Main Road (Private Bag x12), VREDENBURG, 7380		
DELIVERY DATE:	**14 days after official order has been received**		
DELIVERY ADDRESS:	Various PRV'S Vredenburg		
CONTACT PERSON (SBM):	Freddie Zimri	**TELEPHONE OR CELLPHONE NUMBER:**	022 701 7132
EMAIL ADDRESS:	Freddy.Zimri@sbm.gov.za		
EVALUATION CRITERIA:	TOTAL AMOUNT:		YES
	PER ITEM:		NO
	EVALUATION CRITERIA:		See details in document
	SITE MEETING DATE (Compulsory): **BIDDERS ARE REQUIRED TO ATTEND THE COMPULSORY CLARIFICATION MEETING. FAILURE TO DO SO WILL RESULT IN THE BIDDER BEING DISQUALIFIED**		**Venue: At the Intersection of Kooitjieskloof Street and Southern Bypass in Vredenburg** **Date: 01 December 2026** **Time: 10h00**
NAME OF BUSINESS:			
CSD NUMBER:			
CONTACT PERSON:			
EMAIL ADDRESS:			
TELEPHONE OR CELL PHONE NUMBER:			
STREET ADDRESS OF BUSINESS:			
AMOUNT:	R (Only if award is made on total amount)		

NOTE:
Only an official order OR appointment letter will be deemed a legal contract with Council.
No business may be conducted with a person in service of the state.

INSTRUCTION TO TENDERER

The General Conditions of Contract (July 2010) is applicable to this Quotation.

1. The quotation, sealed in an envelope and **externally endorsed with the relevant quotation number,** must be submitted to the abovementioned **"Quotation Return"** address and can either be **hand-delivered or couriered**. It is the supplier's responsibility to make sure that the quote with all relevant documents reach this office before the closing date and time and is placed in the correct quotation box or handed in at the Supply Chain Management office (Second Floor, 15 Main Road, Buller Centre (Investment Centre) Vredenburg, 7380). Late Quotations will not be accepted.
2. **It is compulsory for all suppliers to be registered on the Central Supplier Database (CSD). NO AWARD WILL BE MADE TO A SUPPLIER WHO IS NOT REGISTERED ON THE CSD. Please ensure that your registration on the CSD remains active.**
3. **The quotation originally completed in ink MUST be done on the attached "Invitation to Quote" form and suppliers may additionally add a quotation on their business' letterhead. Copies of Quotation documents will be disregarded.**
4. The use of correction fluid (TIPPEX) on the price schedule is prohibited and quotations will be found non-responsive.
5. The quotation must be on items that strictly conform to the specifications as requested (mentioned). **Quotations must be submitted in line with specifications stipulated – pricing must be done per item or per bill of quantities.** In the event of any items not conforming to the specifications, additional costs may be recovered from the tenderer.
6. Delivery charges MUST be included in the price for "Supply and Delivery of Goods".
7. Calculation errors will be corrected; where the quote is based on items or quantities, tariffs (unit rates) will be regarded as correct. In the case of a construction work quote the total amount will be regarded as correct.
8. Tenderers must duly complete, sign and submit the following compulsory forms:

8.1. Declaration of interest (MBD 4). **NO BUSINESS MAY BE CONDUCTED WITH PERSONS IN SERVICE OF THE STATE**.
8.2. Preference Points Claim form (MBD 6.1)
8.3. Declaration of bidder's past supply chain practices (MBD 8)
8.4. Declaration of municipal accounts of company and directors
8.5. Certificate for independent bid determination (MBD 9)

Note: All relevant documents can be downloaded at www.sbm.gov.za > Tenders / Quotations > Supply Chain Documents.

9. **Tenderers must submit the following proof to claim preference points:**

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

9.2. Locality

9.2.1. Where the tenderer is the owner of the property
The municipal account must be registered in the trading name of owner of the property, for example:

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

9.2.2. Where the tenderer is not the owner of the property
Sole propriety (residential):

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

Note: Affidavits valid for a period of 3 months

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

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

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

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

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

A SCORE OF 0 (ZERO) WILL BE ALLOCATED IF COMPULSORY DOCUMENTS NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.

10. The municipality may accept the whole or a part of the quote where the quote comprises of more than one item.
11. The municipality does not bind itself to accept the lowest or any bid.
12. The acceptance of the quote and the subsequent issuing of an official order constitute a legal binding document and may not be cancelled.
13. Goods and services may only be provided after and according to the official order issued.
14. All contractors to ensure that waste generated during a construction period of a building project is appropriately contained on site and correctly disposed of at a registered landfill site or drop-off facility. The management of waste is continuous, and waste is not allowed to accumulate to a point where it is unsightly, creates windblown litter or any form of nuisance. Upon completion of the project safe disposal certificates need to be submitted to the project manager as proof that all waste was disposed of in the correct manner. The submission of safe disposal certificates will be a pre-requisite for the processing of payment certificates. Construction and demolition waste (Bricks, mortar, concrete, sand, tiles, etc.) should be stored in a container (Skip or similar) or must be covered with netting if stock-piled on site. All other waste generated on site such as, plastics, paper, cement bags, etc. must be stored in a dedicated mesh cage/enclosure to avoid windblown litter. No waste may be placed on the side walk or surrounding properties. Law Enforcement will conduct regular inspections and non-compliant contractors will be fined.
15. **"All documents and / packaging of courier must be clearly marked Q with the number. It remains the responsibility of the service provider/contractor to ensure that his quotation bid is clearly marked and placed in the correct box."**

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

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

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

_____	_____	_____
PRINT NAME	**SIGNATURE**	**DATE**

SUBMISSION OF INVOICES

The successful bidder(s) to ensure compliance with Section 20(4) of the Value Added Tax (VAT) Act, 89 of 1991.
In terms of Section 20(4) of the Act, the TAX INVOICE(S) received from registered Vat vendors MUST bear the following information:

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

Failure to comply with abovementioned will result in payments not been made timeously.
Also take note that Saldanha Bay Municipality will not be liable for any late payments as a result of invalid Tax Invoice submitted by suppliers

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

_____	_____	_____
PRINT NAME	**SIGNATURE**	**DATE**

MBD 4 (DECLARATION OF INTEREST)

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

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

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

a) a member of -

(i) any municipal council;

(ii) any provincial legislature, or

(iii) the national Assembly of the national Council of provinces

b) a member of the board of directors of any municipal entity;
c) an official of any municipality or municipal entity;
d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
e) a member of the accounting authority of any national or provincial public entity, or
f) an employee of parliament or a provincial legislature

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

3. PERSONAL DETAILS

3.1. Name of bidder/representative:

3.2. ID Number:

3.3. Position in Company:

3.4. Company Registration Number:	**3.5. Tax Reference Number:**	**3.6. VAT Registration Number:**

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

QUESTIONNAIRE

3.8. Are you presently in service of the state?	**YES**	**NO**
3.8.1. If YES, please furnish particulars:		
3.9. Have you been in service of the state for the past 12 months?	**YES**	**NO**
3.9.1. If YES, please furnish particulars:		
3.10. Do you have any relationship (family, friend, other) with persons in service of the state, who may be involved with the evaluation/adjudication of this bid?	**YES**	**NO**
3.10.1. If YES, please furnish particulars:		
3.11. Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation /adjudication of this bid?	**YES**	**NO**
3.11.1. If YES, please furnish particulars:		
3.12. Any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	**YES**	**NO**

3.12.1.	**If YES, please furnish particulars:**	
3.13.	**Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?**	**YES** / **NO**
3.13.1.	**If YES, please furnish particulars:**	
3.14.	**Do you or any of the directors, trustees, managers, principle shareholders or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for his contract?**	**YES** / **NO**
3.14.1.	**If YES, please furnish particulars:**	

4. DETAILS OF DIRECTORS/TRUSTEES/MEMBERS/SHAREHOLDERS

FULL NAME	**ID NUMBER**	**STATE EMPLOYEE NUMBER**

_____ **Signature**	_____ **Date**
_____ **Position:**	_____ **Name of Bidder:**

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

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

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

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1. GENERAL CONDITIONS

1.1 **The following preference point system is applicable to invitations to tender:**

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

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

a) Price; and

b) Specific Goals (B-BBEE status level contribution and Locality).

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

	POINTS
PRICE	80
SPECIFIC GOALS	20 (10 BBBEE and 10 Locality)
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	**100**

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.4.1 **B-BBEE**

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

1.4.2 **LOCALITY**

Failure on the part of tenderer to submit the following:

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

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

1.5 The municipality reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the municipality.

2. DEFINITIONS

(a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

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

(c) "**B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

(d) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(e) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

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

(g) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(h) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

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

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

4.1 POINTS AWARDED FOR PRICETHE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

5. POINTS AWARDED FOR SPECIFIC GOALS

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

5.1 **B-BBEE**

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

5.2 **LOCALITY**

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

6. DECLARATION

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

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

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

6.2 **LOCALITY CLAIMED IN TERMS OF PARAGRAPH 1.4 AND 5.2**

LOCALITY: _____ (maximum of 10 points)

7. DECLARATION WITH REGARD TO COMPANY / FIRM

7.1 Name of company / firm:_____

7.2 Company registration number:_____

7.3 VAT registration number:_____

7.4 Type of company / firm:

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

☐ State Owned Company
[TICK APPLICABLE BOX]

7.5 MUNICIPAL INFORMATION (INFORMATION TO CLAIM POINTS FOR LOCALITY)

Municipality where business is situated: _____

Street address of business:

_____

_____

_____

Registered municipal account number: _____

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 5, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

……

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: ……

DATE: ……

ADDRESS: ……

……

……

……

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

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

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

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

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

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

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

CERTIFICATION

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

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

_____ _____
Signature Date

_____ _____
Position Name of Tenderer

DECLARATION OF MUNICIPAL ACCOUNTS OF COMPANY AND DIRECTORS

Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐

The Tenderer must affix proof of Municipal Accounts or valid lease agreements of the company as well as Directors and also complete the addresses of Directors below. If the Bidder has more than 9 Directors, a schedule with addresses must also be attached to the tender document.

Director 1 Address: **Director 2 Address:** **Director 3 Address:**

_____ _____ _____

_____ _____ _____

_____ _____ _____

Director 4 Address: **Director 5 Address:** **Director 6 Address:**

_____ _____ _____

_____ _____ _____

_____ _____ _____

Director 7 Address: **Director 8 Address:** **Director 9 Address:**

_____ _____ _____

_____ _____ _____

_____ _____ _____

Attach page if space insufficient.

MBD 9 (CERTIFICATE OF INDEPENDENT BID DETERMINATION)

1. This Municipal Bidding Document (MBD) must form part of all 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 37(1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
   a) take all reasonable steps to prevent such abuse;
   b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
   c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

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

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

I, the undersigned, in submitting the accompanying bid:

_____
(Bid Number and Description)
in response to the invitation for the bid made by:

_____
(Name of Municipality / Municipal Entity)
do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:_____that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

   a) has been requested to submit a bid in response to this bid invitation;
   b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
   c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or 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:

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

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

a) prices;
b) geographical area where product or service will be rendered (market allocation)
c) methods, factors or formulas used to calculate prices;
d) the intention or decision to submit or not to submit, a bid;
e) the submission of a bid which does not meet the specifications and conditions of the bid; or
f) bidding with the intention not to win the bid.

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

9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

…… ……
Signature Date

……. ……
Position Name of Bidder

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

EVALUATION CRITERIA
80/20 PREFERENCE POINT SYSTEM

COMPULSORY DOCUMENTS TO BE SUBMITTED BY SUPPLIERS	Comply Please mark/tick where applicable	
MBD 4 - Declaration of Interest	YES	NO
MBD 6.1 - Preference Points Claim form • Original or originally certified B-BBEE certificate or affidavit • Municipal account for business or lease agreement (See instruction to Tenderer and details in MBD 6.1 for proof required) 0 points will be allocated if incomplete or invalid	YES	NO
MBD 8 - Declaration of Bidder's Past Supply Chain Management Practices	YES	NO
Declaration – Director's municipal accounts	YES	NO
MBD 9 - Certificate of Independent Bid Determination	YES	NO
Municipal accounts or lease agreements for directors	YES	NO
Company registration documents- CIPC	YES	NO
CIBD (WRITTEN PROOF), 1CE	YES	NO
MINIMUM OF FIVE (5) PREVIOUSLY SUCCESSFULLY COMPLETED PROJECTS OF A SIMILAR VALUE AND CIDB RATING COMPLETED WITHIN THE PAST FIVE YEARS	YES	NO
LETTER OF GOOD STANDING (WCA)	YES	NO

I hereby declare that I am duly authorised to sign on behalf of the abovementioned company

_____	_____	_____
PRINT NAME	SIGNATURE	DATE

- Council reserves the right to order any quantity including none.
- Quantities indicated below is only estimated
- Evaluation will be done on total price

SPECIFICATIONS:

PROJECT BACKGROUND

As part of the Saldanha Bay Municipality (SBM) overall strategy to reduce Non-Revenue Water and improve its efficiency of water supply to consumers, the Water Operational Department is continuing its efforts to reduce losses and improve customer billing. One area of concern was the high burst frequency and intermediate supply currently being experienced within Louwville Area of Supply.

Louwville is located within the Vredenburg area and is primarily a medium to large residential area. All water supplied to the Louwville area is supplied from the Besaansklip Bulk supply system. The Hospital and Louwville Reservoirs feeds the Louwville area.
Pressure management was implemented within the Louwville area of supply approximately 6 years ago after the area experiencing a high burst frequency. Since then, vandalism of the pressure reducing valves has cause certain components to fail and this request for quotation has been drafted to assist SBM with the network maintenance required to ensure that the pressure management zones operate at an optimal level. The 5 PRV site which form part of the assignment has been listed as follows:

- Hopland PRV 1
- Hopland PRV 2
- Kooijiekloof PRV
- Louwville 1 PRV
- Louwville 2 PRV

GENERAL

The *Service Provider* shall:

- provide the services as described in this document in a manner that enables the *Employer* to achieve the programme objectives as set out in section 1 of this scope of work;
- identify the health and safety requirements in terms of the Occupational Health and Safety Act, 1993, and incorporate them in any scope of work issued to a Contractor and shall act as the employers agent for all works issued to the contractor;
- in the provision of the services observe all relevant statutes, by-laws and associated regulations, standards of professional conduct and “best practice”, as laid down, or recommended, by an applicable professional associations, if any;
- take all reasonable endeavours to ensure that the elements of the project are designed so that they can be constructed within the financial limits stated in the annual work plans that is jointly developed with and agreed by *Employer*
- provide the service in accordance with the requirements of the contract with reasonable skill, care and diligence which is to be expected of a competent *Service Provider* of the relevant discipline who is experienced in providing similar services in relation to projects of a similar size, scope and complexity
- manage and provide the services in such a manner that a minimum of 95% of the budget allocated to a particular financial year is spent by the end of that financial year; and
- endeavour to maintain continuity of staff in so far as it may be reasonable to do so.

RETRIEVAL OF INFORMATION

The service provider is expected to retrieve all relevant information pertaining to the zones from various stakeholder within Saldanha Bay Municipality. The information which will be critical in completing the required works has been listed as follows:

- As-built drawings
- Close Valve Locations
- I20 Control Parameters Information
- PRV Details
- Reticulation details
- GIS shapefiles

PRV MAINTENANCE

The Service Provider is expected to complete the following task when maintaining the pressure reducing valves:

- Retrieve all PRV information from various divisions within the Water and Sanitation Division;
- Develop plan for inspection process and milestones for approval;
- Liaise with all regions to discuss planned inspection before commencement of inspection;
- PRV Diagrams/Inspection Checklist
- Isolation of Night Line/Bypass Valve
- Recording of Dynamic Upstream Pressure
- Recording of Dynamics Downstream Pressure
- Checking Main Valve Pilots response;
- Diaphragm Failure Check – Completion of diaphragm failure check without affecting downstream pressure into the network;
- Needle Valve Scoured Check and recording of current needle valve turns;
- Cleaning of Strainer located on the pilot system without compromising downstream pressure into the network;
- System Flush – Flushing out of entire pilot system without compromising downstream pressure into the network;
- Recording of all meter details;
- Conduct assessment of meters;
- Recording of all PRV controller details where applicable;
- Recording of all chamber details;
- Recording of all location details;
- Taking of photos of PRV, Pilot system, Meter, chamber etc.
- Cleaning of bulk inline strainer;
- Cleaning of control space chamber (Bonnet) and inspection of diaphragm;
- Developed and submit inspection report for each PRV inspection.

PRV REFURBISHMENT WORK

All PRV refurbishment work to be completed as per the details listed on the schedule of quantities.

SMART LID AND FRAME SUPPLY AND INSTALLATION

Supply and Installation of Lockable Glass Reinforced Manhole Cover and Frame with Electronic/Bluetooth Locking Mechanism (135Kn Load Rating)/650mm Daylight Opening (SMC) – Smartlock or equivalent

Lid and Frame Specification

- A Sheet Molded Compound, Glass Reinforced lockable polymer (Minimum 30% Glass Fibre) cover;

- Load And Impact Strength: Sans 558:2009 Heavy Duty Roadway Applications (13.5 Ton);
- Sans1936: En -124 B125 (125 KN);
- The Lid and Frame to be UV stabilised to ensure no UV degradation takes place
- Latch and lid locator thermoplastic
- Metal Components and fasteners to be fabricated out of 304 stainless steel
- The manufacturing facility and techniques to comply with ISO 9001 quality standards;
- The locking mechanism lid and frame lid and frame must have mechanical locking System complete with tamper proof key.
- Lid surface must be raised and Have A non-slip pattern
- To include an early warning system which communicate using Sigfox to notify SBM of intruder accessing the chamber
- Top slab to be casted into a concrete top slab to fit existing chambers. Contractor to make provision for 1.35 cube of concrete (19/25Mpa) with Y10 (20 Kg's) and all form work material (steel/timber) required for casting of a smooth concretes chamber cover (Dimensions 3m*1.5*0.3m).

Electronic Lock

- Tested to IEC 60068-2 and IEC 60529
- Operating temperature: -10°C to 55°C
- Dimension – 80mm*80mm*60mm
- Construction – ABS Plastic housing with potted electronic;
- No power connection or communication line must be required. The device must be powered using the inductive circuit from the electronic key;
- Sealed and certified to IP67.
- Compact design to minimize space requirements.
- Maintenance free.
- High grade stainless steel locking pin.

Electronic Key

- Construction - ABS plastic with stainless steel antenna housing
- Dimensions - 60mm x 26mm x 113mm (various antenna lengths available)
- Communication - Bluetooth modem
- Mobile communication via phone
- Power source 2000mAh lithium ion battery
- Mobile operating system Android and iOS

ASSESSMENT OF EXISTING I20 PRV CONTROLLER

The Louwville PRV sites are currently retrofitted with i20 PRV controllers which are in certain cases not operation due to vandilism. The scope of work requires the Service Provider conduct a onsite investigation of the site and inspect the following components:

- Check current installations;
- Assess advance pilot valve and determine current condition
- Where applicable exercise advance pilot valve without effect downstream PRV pressure;
- Document advance pilot valve upper and lower control range limits
- Clean restriction block and exercise pilot valve;
- Document orifice size located within the restrictor block;
- Test flow cable and verify status
- Check GSM strength and SIM card;
- Check i20 battery levels;
- Provide a report on remedial action required to get all i20 controllers into a working conditions

Pricing for this item is to be included in the pricing for the PRV inspection listed within the bill of quantities.

ZONE RECOMMISSIONING

Once all maintenance work has been completed the Service Provider will need to recommission and optimise all zones. Service Providers are expected to gradually reduce pressure while pressure within the zones is being monitored. This would ensure that no low pressure complaint is experienced during the recommissioning and optimisation process.

PRE-QUALIFICATION CRITERIA

ELIGIBILITY

Tenderers must submit a tender offer that complies in all aspects to the conditions as detailed in this document. Only those tenders that comply in all aspects with the tender conditions, specifications, pricing instructions and contract conditions will be declared responsive. Only those tender submissions from which it can be established that a clear and unambiguous offer has been made to Employer, by whom the offer has been made and what the offer constitutes, will be declared responsive.

Only those tenders that satisfy the following criteria will be declared responsive:

Compliance with requirements of SCM Policy and procedures.

Only those tenders that are compliant with the requirements below will be declared responsive:

- Meet the specification of all equipment listed within the technical specification. Specification sheets of product offered must be included as part of the submitted bid;
- A completed Compulsory Enterprise Questionnaire to be provided (applicable schedule to be completed);
- A completed Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums to
- be provided authorising the tender to be made and the signatory to sign the tender on the partnership /joint venture/consortium's behalf (applicable schedule to be completed);
- A copy of the partnership / joint venture / consortium agreement to be provided;
- A completed Declaration of Interest – State Employees to be provided and which does
- not indicate any non-compliance with the legal requirements relating to state employees (applicable schedule to be completed);
- A completed Declaration – Conflict of Interest and Declaration of Bidder's past Supply
- Chain Management Practices to be provided and which does not indicate any conflict or past practises that renders the tender non-responsive based on the conditions contained thereon (applicable schedules to be completed);
- A completed Certificate of Independent Bid Determination to be provided and which does not indicate any non-compliance with the requirements of the schedule (applicable schedule to be completed);
- The tenderer (including any of its directors or members), has not been restricted in terms of abuse of the Supply Chain Management Policy;
- The tenderer's tax matters with SARS are in order or the tenderer is a foreign supplier that is not required to be registered for tax compliance with SARS;
- The tenderer is not an advisor or consultant contracted with the Employer whose prior or current obligations creates any conflict of interest or unfair advantage;
- The tenderer is not a person, advisor, corporate entity or a director of such corporate entity, involved with the bid specification committee;
- A completed Authorisation for the Deduction of Outstanding Amounts Owed to the municipality to be provided and which does not indicate any details that renders the tender non-responsive based on the conditions contained thereon (applicable schedules to be completed);
- The tenderer (including any of its directors or members), has not been found guilty of contravening the Competition Act 89 of 1998, as amended from time to time;

- The tenderer (including any of its directors or members), has not been found guilty on any other basis listed in the SCM Policy.
- The tenderer is to meet the hardware specification put forward within the document and included the following specification as part of the bid:

    - Smart manhole cover and chamber with electronic Bluetooth locking mechanism

- Tenderer to include SANS 558 and EN124 certificate for the Smart manhole covers.
- **Project Manager - Pr.Tech. in Civil Engineering** (Copies of Diploma/Degree and ECSA registration for Professional must be included as proof to claim points) with 6 years experience in pressure management.
- **A technician/artisan** who has work on a minimum of twenty (20) i20 PRV controllers (CV and contactable references to be included as part of bid.
- The tenderer must have completed a minimum of 5 pressure management installations (Reference Letters to be included as per Annexure A below).
- A letter from the manufacturer of the smart manhole covers confirming that the tenderer has received the required training to install and commission the smart manhole covers.

Annexure A

In order to be considered for a contract in terms of this quotation document, tenders must comply with the following minimum criteria. Documented proof must be submitted along with the tender document in the form of completion certificates or a reference letter on the company letter head for which the contracts were completed. Failure to provide proof of the mentioned criteria will lead to disqualification.

CRITERIA	MEASURES
Previous Relevant Experience of Vendor [complete Annexure 'A']	• Minimum of five (5) previously successfully completed projects of a similar value and CIDB rating completed within the past five years

RETURNABLE SCHEDULE:
ANNEXURE 'A': PREVIOUS RELEVANT EXPERIENCE

TYPE OF RELEVANT WORK PREVIOUSLY PERFORMED	CLIENT'S DETAILS *(Where work was performed, contact name & phone number)*	COMPLETION DATE OF CONTRACT	VALUE OF CONTRACT

	PRICING SCHEDULE				
Items	**Particulars**	**Unit**	**Estimated Quantity**	**Unit price (vat excluded)**	**Total Price**
1	Retrieval and Review of Zone Information	Sum	1		
2	Compliance with Health and Safety	Sum	1		
4	Site Establishment	Site	5		
5	Pumping and Cleaning Out of Existing Chamber	Site	5		
6	Inspection and Maintenance of PRV's	Site	5		
7	Small Plant	Sum	1		
8	Supply of Lockable Glass Reinforced Manhole Cover and Frame with Electronic/Bluetooth Locking Mechanism (135Kn Load Rating)/650mm Daylight Opening (SMC) fitted	No	2		
9	Servicing of Existing Pressure Reducing Valves (80mm to 150mm in size)	Site	5		
10	Supply and Installation of 100mm PRV Diaphragm	Site	1		

11	Supply and Installation PRV Pilot Systems including Pilot Pipework	No	2		
12	Supply and delivery of Electronic Bluetooth key for manhole cover listed within this section	No	1		
13	Installation of Manhole Cover - Pricing to included reinforcing steel, concrete, all equipment required to cast the lid and frame and all wetworks	No	1		
14	Shutdown of supply, removal of strainer, cleaning of strainer and recharging of supply. Contractor to make provision for conducting work at night where large area will be affected.	Site	5		
15	Removal and carting away of existing chamber covers	No	1		
16	Removal of Existing and Installation of 100mm Sensus Mainstream Meter Insert	No	1		
17	Supply and Installation of 16000Kpa Gauges including all fittings	No	10		
18	Cleaning and Painting of Existing Chambers using ABE Flintekote	Site	5		
19	Recommissioning of zone once all remedial work has taken place	Site	5		
20	Core Drill into existing chamber roof slab and installation of galvanised airvents	No	2		
22	Pressure Management Materials			R 10,000.00	

		Prov. Sum	1		
23	Service Provider Mark-Up of Item 22	%			
24	Servicing of Pumps at Sterrizight Booster water pumpstation	Prov. Sum	1	R 50,000.00	
25	Service Provider Mark-Up of Item 24	%			
26	Close Out Report on Completed Works	1	1		
	TOTAL (VAT Exclusive)				
	Allow for 10% contingencies				
	TOTAL (VAT Exclusive) + 10% contingencies				
VAT 15% (if applicable)		**VAT registration nr: 4……**			
	TOTAL (VAT INCLUSIVE)				**R……**
	NB!!! QUOTATIONS MUST BE VALID FOR AT LEAST 90 DAYS FROM CLOSING DATE				