Munisipale Kantoor
Privaatsak X12
VREDENBURG, 7380
Tel. No.(022) 701-7113
Faks No.(022) 715-1304

SALDANHA BAAI BAY
MUNISIPALITEIT | MUNICIPALITY | uMASIPALA

Municipal Offices
Private Bag X12
VREDENBURG, 7380
Tel. No.(022) 701-7113
Fax No.(022) 715-1304

TENDER DOCUMENT

TENDER NUMBER	SBM 08/26/27
TENDER DESCRIPTION	PROVISION FOR THE HIRING OF TRUCKS AND PLANT FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD FROM 01 JULY 2027 TO 30 JUNE 2029.
NAME OF TENDERER	
BUSINESS ADDRESS	
TELEPHONE NUMBER	
E-MAIL ADDRESS	
CSD NUMBER	

SUBMISSION DETAILS:

ADDRESS	TENDER BOX, GROUND FLOOR, INVESTMENT CENTRE, 15 MAIN ROAD, VREDENBURG		
CLOSING DATE	15 JANUARY 2027	**CLOSING TIME**	12H00

The document, fully completed in all respects, together with any returnable and additional, supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the project number and description and the closing date and time indicated on the envelope. The sealed envelopes must be inserted into the appropriate official tender box before the closing date and time.

Initial_____

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Supply Chain Management

Contact Person: Rosaire Farmer

Tel: 022 701 6945

Email: rosaire.farmer@sbm.gov.za

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION / SPECIFICATIONS MAY BE DIRECTED TO:

Contact Person: JP Du Preez (Manager: Mechanical Services)

Tel: 022 701 6942

Email: jp.dupreez@sbm.gov.za

Initial_____

INSTRUCTION: HANDLING OF TENDER DOCUMENT

Tenders must be properly received and deposited in the above-mentioned tender box on or before the closing date and before the closing time. No late tender offers will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope properly marked in terms of the tender number and tender description as indicated above. If the tender offer is too large to fit into the abovementioned box, please enquire at the public counter opposite the tender boxes for assistance. No tender offers will be accepted via facsimile, email or electronic copies.

All bids must be submitted on the official bid documents issued by SBM for this bid and not be re-typed.

Do not dismember this Tender Document (do not take it apart or put documents between its pages) and all other documents of the submission must be attached to this Tender Document.

Tenders generated from e-Tender:

E-TENDER DECLARATION

It is compulsory to confirm "Yes" or "No" on all line items	**Yes/No**
The original document collected from the Municipality must be submitted or, if documents are printed from the e-tender website, the original, printed document must be submitted, clearly reflecting all writing and signatures in **black ink.** Copied documents where the writing and signatures is unclear and/or copied will render the tender non-responsive.	
Print the tender document with a quality printer. If the wording is unclear, the document will be discarded.	
Printed documents must be binded securely according to page numbers to prevent pages getting lost. Missing pages will render the tender non-responsive. Do not staple the pages together.	
The Price Schedule and All Annexures with compulsory attachments must be bind to the back of the document.	
No alterations of the document will be accepted. Any alterations will disqualify the tender.	
If possible, Print the Tender document on both sides to save paper and for standardisation.	

It is compulsory to comply and sign below if the tenderer agrees to the requirements above.

I accept and approve all of the above.

_____
SIGNATURE OF TENDERER

Initial_____

CHECKLIST

Please ensure that you have included all the documents listed below and submit it with your tender document as well as ensure that you adhere to the listed requirements. This well ensure that your tender is not deemed to be non-responsive and disqualified.

PLEASE TICK BOX ON THE LEFT √

- ☐ Identity Documents of all those with equity ownership in the organization. In the case of a company please include only those ID documents of the Directors with equity ownership.
- ☐ Company registration forms.
- ☐ **Copies of company's municipal account/s or lease agreement**
- ☐ **Copies of all director/s municipal account/s lease agreement(s) of residence.**
- ☐ Registration with professional body (If applicable).
- ☐ Samples Provided (If applicable).
- ☐ All relevant sections complete and signed and all pages of tender document initialled by authorized signatory.
- ☐ Proof attached that signatory is duly authorized to enter into contractual agreement with Saldanha Bay Municipality on behalf of the organization.
- ☐ Original or Originally Certified copy of a valid SANAS approved B-BBEE certificate or a valid B-BBEE affidavit.
- ☐ Proof for claiming points for locality as required in MBD 6.1.
- ☐ Tax-compliant status on CSD.
- ☐ **FINANCIAL STATEMENTS OF THE COMPANY (TENDERER) FOR THE LATEST THREE FINANCIAL YEARS.**

DECLARATION

I declare that all relevant documentations have been included with the bid document and all the tender conditions have been adhered to.

Name: _____ Signature: _____

Capacity: _____

Initial_____

CONTENTS

CONTENTS 5

PART A: INVITATION AND GENERAL INSTRUCTION 6

1. ADVERTISEMENT 6

2. INSTRUCTION TO TENDERER: 7

PART B: COMPULSORY RETURNABLE DOCUMENTS (SCM RELATED) 14

3. MBD 1: INVITATION TO TENDER 14

4. MBD 4: DECLARATION OF INTEREST 16

5. MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION 19

6. MBD 6.1: (PRERENCE POINTS CLAIM FORM) 21

7. MBD 8: BIDDER'S PAST PRACTICES 28

8. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION 31

9. CENTRAL SUPPLIER DATABASE (CSD) 34

PART C: CONDITIONS OF CONTRACT 35

10. GENERAL CONDITIONS OF CONTRACT (GCC OF 2010) 35

11. SPECIAL CONDITIONS OF CONTRACT 50

12. AUTHORITY TO SIGN BID 51

13. CONTRACT FORM: PURCHASE OF GOODS/WORKS/SERVICES (MBD7) 58

PART D: SPECIFICATIONS 60

14. SPECIFICATIONS: 60

15. PRICING INSTRUCTIONS 95

16. PRICING AND DELIVERY SCHEDULE: 97

17. PRICE ADJUSTMENTS 121

18. OMISSIONS, ALTERATIONS AND ADDITIONS 122

19. SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT 123

Initial_____

PART A: INVITATION AND GENERAL INSTRUCTION

1. ADVERTISEMENT

SALDANHABAAI MUNISIPALITEIT	SALDANHA BAY MUNICIPALITY
TENDER NOMMER: SBM 08/26/27	**TENDER NUMBER: SBM 08/26/27**
TENDER BESKRYWING: VOORSIENING VIR DIE HUUR VAN VRAGMOTORS EN WERKTUIE VIR SALDANHABAAI MUNISIPALITEIT VIR DIE PERIODE VANAF 01 JULIE 2027 TOT 30 JUNIE 2029.	**TENDER DESCRIPTION: PROVISION FOR THE HIRING OF TRUCKS AND PLANT FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD FROM 01 JULY 2027 TO 30 JUNE 2029.**
Tender dokumente is beskikbaar om afgelaai te word op die e-Tender publikasie webtuiste www.etenders.gov.za of kan alternatiewelik verkry word by Mev. Rosaire Farmer, Hoofstraat 15, Beleggingsentrum, Vredenburg vanaf **Maandag, 23 November 2026.**	Tender documents can be downloaded from the e-Tender publication portal at www.etenders.gov.za or alternatively can be collected from Mrs. Rosaire Farmer, 15 Main Road, Investment Centre, Vredenburg from **Monday, 23 November 2026.**
Indien tenders verkry word, moet 'n nie-terugbetaalbare tender deposito van R306.00 betaal word aan Saldanhabaai Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.	If tenders are collected, a non-refundable tender deposit of R306.00 is payable to Saldanha Bay Municipality. A proof of deposit is required for the collection of tender documents.
Navrae: Mnr. JP du Preez	**Enquiries:** Mr. JP du Preez
E-pos: jp.dupreez@sbm.gov.za	**Email:** jp.dupreez@sbm.gov.za
Tenders moet in die tenderbus by die Beleggingsentrum, Hoofstraat 15, Vredenburg ingedien word **voor 12H00 op Vrydag, 15 Januarie 2027** en moet in 'n geseëlde koevert wees waarop daar aan die buitekant duidelik gemerk is die bovermelde tender nommer en beskrywing.	Tenders must be placed in the tender box at the Investment Centre, Ground Floor, 15 Main Road, Vredenburg, **before 12H00 on Friday, 15 January 2027,** in a sealed envelope upon the outside whereon is clearly marked the above-mentioned tender number and description.
Na die sluitingsuur sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie.	The tenders shall be opened in the public after the closing hour. Any or the lowest tender will not necessarily be accepted.
Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygings Beleid, R8/5-26, van 28 Mei 2026 sal in die beoordeling van hierdie tender gebruik word.	The 80/20 preference point system as contained in the Preferential Procurement Policy, R8/5-26, of 28 May 2026 will be used in the adjudication of this tender.
'n Geldige inkomstebelasting uitklaringsertifikaat, soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet tesame met die tender dokument ingehandig word en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD).	A valid tax clearance certificate, from the South African Revenue Services, must be supplied with the tender document and the tenderer must be tax-compliant on the Central Supplier Database (CSD).
Mnr. H. Mettler MUNISIPALE BESTUURDER Saldanhabaai Munisipaliteit Privaatsak X12 VREDENBURG 7380	Mr. H. Mettler MUNICIPAL MANAGER Saldanha Bay Municipality Private Bag X 12 VREDENBURG 7380

Initial_____

2. INSTRUCTION TO TENDERER:

2.1 General and Special Conditions of Contract

The General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

2.2 Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

2.3 Validity Period

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

2.4 Cost of Tender Documents

Tender documents can be downloaded from the eTender publication portal at www.etenders.gov.za or alternatively can be collected at a non-refundable tender deposit rate payable to Saldanha Bay Municipality. Payment for tender documents must be made by cash or payment into Saldanha Bay Municipality's bank account payable to the Saldanha Bay Municipality. These costs are non-refundable. No unauthorised alteration of this set of tender documents will be allowed. Any unauthorised alteration will disqualify the tender automatically.

2.5 Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database, to register online. In the event that a tenderer is not yet registered, it is requested that the online registration proceeds with the Central Supplier Database. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Central Supplier Database.

2.6 Completion of Tender Documents

a) The original tender document must be completed fully in black ink and signed by the authorised signatory to validate the tender. All the pages must be initialed by the authorised signatory and returned.

b) Tender documents may not be retyped.

c) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.

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d) No unauthorized alteration of this set of tender documents will be allowed. Any unauthorized alteration will disqualify the tender automatically. Any ambiguity has to be cleared with the contact person for the tender before the tender closure.

e) Tenders must be completed in indelible ink and NO CORRECTION FLUID may be used in the Tender Document. If corrections must be made, a line must be drawn through the correction and it must be initialed.

f) The bidder must verify regularly on E-tender and our website whether there are any addendums before submission and addendums must be submitted with the tender document.

g) If a document is electronically completed, NO ALTERATIONS OR AMENDMENTS may be made to the content of the tender document. ALTERATIONS OR AMENDMENTS to the tender document will result in disqualification. Also note that the contract will be terminated in a case where it is detected after contract signing that the tender document was altered or amended. It thus remains the responsibility of the tenderer to ensure that the same document as was issued is submitted.

2.7 Compulsory Documentation

2.7.1 Income Tax Clearance Certificate

A valid Income Tax Clearance Certificate must accompany the bid documents unless the bidder is registered on the Central Supplier Database and are Tax compliant. If the South African Revenue Services (SARS) cannot provide a valid Income Tax Clearance Certificate, the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order or their tax pin.

2.7.3 Municipal Rates, Taxes and Charges

Business account: See MBD 6.1 and call office if any clarification is required (important for claiming preference points).

Director's accounts:

a) A copy of the bidder's municipal account for the month preceding the tender closure date must accompany the tender documents.

b) Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be disqualified.

2.8 Authorized Signatory

a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.

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b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

2.11 Quantities of Specific Items

Bidders are required to complete the Pricing Schedule below by providing unit prices and total prices based on the estimated quantities reflected. The quantities indicated are estimated quantities provided solely for tender evaluation purposes. The actual quantities to be procured may vary depending on the Municipality's operational requirements, the approved budget and the tendered unit prices. The Municipality reserves the right to increase or decrease the quantities awarded subject to its operational requirements and budget availability. The Municipality is under no obligation to procure the full estimated quantities reflected in the Pricing Schedule and reserves the right not to make an award should it be in the public interest to do so or should no acceptable tender be received.

2.12 Submission of Tender

a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and time and be - placed in the **tender box at the Ground Floor in the Investment Centre, 15 Main Road, Vredenburg by not later than 12H00 on the specified closing date.**

b) Faxed, e-mailed and late tenders will not be accepted. Tenders may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

2.13 Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

2.14 Contact with Municipality after Tender Closure Date

a) Bidders shall not contact the Saldanha Bay Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded.

b) If a bidder wishes to bring additional information to the notice of the Saldanha Bay Municipality, it should do so in writing to the Saldanha Bay Municipality.

c) Any effort by the firm to influence the Saldanha Bay Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

2.15 Opening, Recording and Publications of Tenders Received

a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

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b) Details of tenders received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

2.16 Evaluation of Tenders

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

2.17 Supply Chain Management Policy and Regulations

Bids will be awarded in accordance with the PREFERENTIAL PROCUREMENT POLICY adopted by Council on R8/5-26, of 28 May 2026, as well as the Municipality's Supply Chain Management Policy.

a) B-BBEE
   - Original or originally certified B-BBEE certificate or Affidavit.

b) Locality
   i) Where the tenderer is the owner of the property:
   ii) 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.

c) Where the tenderer is not the owner of the property:
   i) 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:

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- ✓ 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 exists, 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 exists, 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".

d) Sub-Leasing vs Apartments (block of buildings) owned by one (1) person / director which also operates more than 1 business from the same premises:
   i) If any Sub Leasing exist, a valid Sub Lease agreement must be submitted.
   ii) 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

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the business's he owns. When a tenderer submits a bid, is not the one (1) owning the business, the same information 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 ARE NOT DULY COMPLETED AND SIGNED AND / IF INSUFFICIENT PROOF SUBMITTED AT THE CLOSING TIME AND DATE.

2.18 Contract

The successful bidder will be expected to sign the agreement of this bid document within 7 (seven) days of the date of notification by the Saldanha Bay Municipality that his/her bid has been accepted. **The signing of the relevant sections of this bid document signifies the conclusion of the contract. The Municipality, at its discretion, may request the signing of an additional Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder**.

2.19 Language of Contract

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

2.21 Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

2.22 Enquiries

Enquiries in connection with this tender, prior to the tender closure date, regarding the Supply Chain Management related aspects, may be addressed to Rosaire Farmer, Tel: 022 701 6945 or e-mail rosaire.farmer@sbm.gov.za. Enquiries regarding the specifications may be addressed JP Du Preez (Manager: Mechanical Services), Tel: 022 701 6942 or email at jp.dupreez@sbm.gov.za .

2.23 Submission of Invoices:

Invoices are to be either mailed or physically delivered to:

E-mail: creditors@sbm.gov.za

Initial_____

Physical address: Creditors Depart - 1st Floor, Beansa Building

21 Main Road

Vredenburg

7380

Where the value of an intended contract will exceed R2 300 000 (R2.3 million) it is the bidder's responsibility to be registered with the South African Revenue Services for VAT purposes in order to be able to issue tax 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 INVOICE" 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: 41001113150;
- 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

Initial_____

PART B: COMPULSORY RETURNABLE DOCUMENTS (SCM RELATED)

3. MBD 1: INVITATION TO TENDER

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SALDANHA BAY MUNICIPALITY					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS OF BUSINESS					
STREET ADDRESS OF BUSINESS					
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 OR SWORN AFFIDAVIT [TICK APPLICABLE BOX]	Yes No		CONTRIBUTOR FACTOR (1 – 10)		
DOCUMENTS REQUIRED AS PRESCRIBED TO CLAIM PREFERENCE POINTS. IF DOCUMENTS ARE NOT PROVIDED AS REQUESTED 0 POINTS WILL BE ALLOCATED.					
ORIGINAL OR ORIGINAL CERTIFIED B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE ISSUED BY A SANAS ACCREDITED AGENCY OR EME OR QSE SWORN AFFIDAVIT OR A CERTIFIED COPY THEREOF					
MUNICIPAL ACCOUNT OR LEASE AGREEMENT IN THE NAME OF THE BUSINESS OR AN AFFIDAVIT FROM THE OWNER OF THE PROPERTY WHERE OF BUSINESS					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?	YES OR NO (Provide proof)		**ARE YOU A FOREIGN BASED SUPPLIERS** FOR THE GOODS / SERVICES / WORKS OFFERED?		YES OR NO (If yes, answer 3)
CRS no		TOTAL BID PRICE (Brought forward)			**R**
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			**TECHNICAL INFORMATION MAY BE DIRECTED TO:**		
DEPARTMENT	Finance		DEPARTMENT	EETS	
CONTACT PERSON	Rosaire Farmer		CONTACT PERSON	JP DU PREEZ (Manager: Mechanical Services)	
TELEPHONE NUMBER	022 701 6945		TELEPHONE NUMBER	022 701 6942	

Initial_____

E-MAIL ADDRESS	rosaire.farmer@sbm.gov.za	E-MAIL ADDRESS	jp.dupreez@sbm.gov.za

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 80/20 PREFERENCE POINT SYSTEM AS CONTAINED IN THE PREFERENTIAL PROCUREMENT POLICY, R8/5-26, OF 28 MAY 2026, WILL BE USED IN THE ADJUDICATION OF THIS TENDER.

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

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.

THE MUNICIPALITY RESERVES THE RIGHT TO ACCEPT ALL, SOME, OR NONE OF THE BIDS SUBMITTEDEITHER WHOLLY OR IN PART — AND IT IS NOT OBLIGATED TO ACCEPT THE LOWEST BID.

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

Initial_____

4. MBD 4: DECLARATION OF INTEREST

| DECLARATION OF INTEREST | | |

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 so, state particulars.		
3.11.	Are you aware of any relationship (family, friend, other) between the bidder and any person 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 so, state particulars.		
3.12.	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?	**YES / NO**	
3.12.1.	If so, state particulars.		
3.13.	Is 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 so, 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 so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		

COMPLETION OF THE FOLLOWING INFORMATION IS <u>COMPULSORY</u>:

Full Name	**Identity Number**	**Individual Tax Number for each Director**	**State Employee Number**

Initial_____

CERTIFICATION			
I CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.			
NAME OF ENTERPRISE			
CAPACITY		**DATE**	
NAME (PRINT)		**SIGNATURE**	

[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 or 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 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 exercise control over the company.

Initial_____

5. MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION

For all procurement expected to exceed R10 million (VAT included), bidders must complete the following questionnaire:		
1.	Are you by law required to prepare annual financial statements for auditing?	YES / NO
1.1	If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.	
1.2	If no, submit management accounts for the business.	
2.	Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days?	YES / NO
2.1	If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.	
2.2	If yes, provide particulars.	
3.	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?	YES / NO
3.1	If yes, furnish particulars	
4.	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	YES / NO
4.1	If yes, furnish particulars	

Initial_____

CERTIFICATION			
I, THE UNDERSIGNED (NAME) _____ **CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.** **I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**			
SIGNATURE		**DATE**	
POSITION		**NAME OF BIDDER**	

Initial_____

6. MBD 6.1: (PRERENCE POINTS CLAIM FORM)

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 bids invited. It contains general information and serves as a claim form for preference points for specific goals.

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

1. GENERAL CONDITIONS

1.1 The following preference point system is applicable to invitations to bid:

- 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 bid (even in the case of a bid 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 bid are allocated as follows:

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

1.4 Failure on the part of a bidder to submit proof or documentation required in terms of this bid to claim points for specific goals with the bid, 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 bidder 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**

1.4.2.1. 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).

Initial_____

- 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 proprietor 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.

1.4.2.2. 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 exists, 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 exists, 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.

Initial_____

- 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"

1.4.2.3. 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 1.4.2.2 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.

1.5 The municipality 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 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) **"bid"** 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 bidding 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) **"bid 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).

Initial_____

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

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

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

80/20 $$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

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

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

80/20 $$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid

5. POINTS AWARDED FOR SPECIFIC GOALS

In terms of the Preferential Procurement policy of Council section 6(2) and 8(2), preference points must be awarded for specific goals stated in the bid. For the purposes of this bid the bidder 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 bid:

Initial_____

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)

Initial_____

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:

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

[TICK APPLICABLE BOX]

7.5 MUNICIPAL INFORMATION

Municipality where business is situated: _____

Street address of business:

_____

_____

_____

Registered municipal account number: _____

NOTE: MUNICIPAL INFORMATION PROVIDED MUST BE ALIGNED TO PARAGRAPH 1.4 AND 5.2

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 bid, 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 bidding process;

Initial_____

(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 bidder 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 BIDDER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

.....

.....

Initial_____

7. MBD 8: BIDDER'S PAST PRACTICES

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 ☐

Initial_____

4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.5.1	If so, furnish particulars:		

CERTIFICATION

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

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

_____ _____

Signature Date

_____ _____

Position Name of Tenderer

Initial_____

SBM 08/26/27

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 11 Directors, a schedule with addresses must also be attached to the tender document.

Business Address:

Mr. / Mrs _____

_____

_____

_____

Director 1 Address:

Mr. / Mrs _____

_____

_____

_____

Director 2 Address:

Mr. / Mrs _____

_____

_____

_____

Director 3 Address:

Mr. / Mrs _____

_____

_____

_____

Director 4 Address:

Mr. / Mrs _____

_____

_____

_____

Director 5 Address:

Mr. / Mrs _____

_____

_____

_____

Director 6 Address:

Mr. / Mrs _____

_____

_____

_____

Director 7 Address:

Mr. / Mrs _____

_____

_____

_____

Director 8 Address:

Mr. / Mrs _____

_____

_____

_____

Director 9 Address:

Mr. / Mrs _____

_____

_____

_____

Director 10 Address:

Mr. / Mrs _____

_____

_____

_____

Director 11 Address:

Mr. / Mrs _____

_____

_____

_____

Attach page if space insufficient.

Initial_____

8. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

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 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:

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)

Initial_____

SBM 08/26/27

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. 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.

Initial_____

11. 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.

12. 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.

[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.

[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.

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

Initial_____

9. CENTRAL SUPPLIER DATABASE (CSD)

Paragraph 14(1)(a) of the Municipal Supply Chain Management Policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements. Saldanha Bay Municipality has decided to accept an invitation from Provincial Treasury to join the Western Cape Supplier Database (WCSD) with the view of using one centralized database. However, on 01 July the Municipality will make use of the Centralised Supplier Database. This decision was taken based on the advantages it holds for our suppliers as well as our organization's procurement processes. All prospective providers of municipal goods and/or services are hereby requested to register their business with the CSD.

The usage of the Centralised Supplier Database came into effect on 01 July 2016. REGISTRATION WILL BE COMPULSORY IN ORDER TO CONDUCT BUSINESS WITH SALDANHA BAY MUNICIPALITY. The database will be used to verify the accreditation of a supplier before an award can be made.

All prospective suppliers should be aware of the amended codes of good practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act as issued by the Minister of Trade and Industry (Gazette No.36928) on 11 October 2013.

Enquiries can be made to Mr. H. Siecker at 022 701 7070.

(hein.siecker@sbm.gov.za)

CSD registration number (if registered): ……

Initial_____

PART C: CONDITIONS OF CONTRACT

10. GENERAL CONDITIONS OF CONTRACT (GCC OF 2010)

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

Initial_____

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 ” Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 “GCC” means the General Conditions of Contract.

1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 “Project site,” where applicable, means the place indicated in bidding documents.

1.21 “Purchaser” means the organization purchasing the goods.

1.22 “Republic” means the Republic of South Africa.

1.23 “SCC” means the Special Conditions of Contract.

Initial_____

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

Initial_____

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) A cashier's or certified cheque.

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

Initial_____

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk.

Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract.

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The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;

(b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;

(c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

Initial_____

(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) In the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract.

The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

Initial_____

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

Initial_____

19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid.

Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

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21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) If the Supplier fails to perform any other obligation(s) under the contract; or

(c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

Initial_____

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

(i) The name and address of the supplier and / or person restricted by the purchaser;

(ii) The date of commencement of the restriction;

(iii) The period of restriction; and

(iv) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years.

23.7 The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

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24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof.

Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

Initial_____

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation.

No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein;

(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) The purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

(a) The supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

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31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order.

Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

Initial_____

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

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11. SPECIAL CONDITIONS OF CONTRACT

The following clauses from the General Conditions of Contract (GCC) of National Treasury, 2010, are to be amended / removed:

Clause as per GCC	Clause as per SCC
1.5; 1.6; 1.9, 1.10 1.11; 1.16; 1.17; 1.18, 6, 9, 14, 15, 24, 33.	Remove.
Clause 17 (Prices) Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.	Replace clause 17 as follow: Price escalations due to unforeseen circumstances will be considered. The successful bidder must provide evidence of price escalations from the wholesale or manufacturer.

1. Failure to deliver may result in contract cancellation and claims as per GCC. If the successful tenderer fails to deliver the service as per tender contract, alternative suppliers will be sourced to render the service.

2. It is compulsory for the tenderer to provide proof of ownership of vehicles and plant as per documentation requested. Failure to provide proof will render the tender non-responsive.

3. It is Compulsory to Comply to all the minimum specifications and attachments in the tender document. Failure to comply to all the minimum specifications and failure to attach all the required documents requested in Annexure B will render the tenderer non-responsive.

4. No sub-contracting will be allowed. All services must be executed by the tenderer and the tenderer must provide proof of ownership of vehicles and machines. Sub-contracting will immediately disqualify the tenderer.

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12. AUTHORITY TO SIGN BID

TYPE OF ENTERPRISE (Please indicate with an "X" and complete the indicated section below)

Company (Pty) Ltd. & Ltd.	Please complete **section 1** below	
Close Corporation (CC)	Please complete **section 2** below	
Sole Proprietor	Please complete **section 3** below	
Partnership	Please complete **section 4** below	
Consortium, Club, Trust, etc.	Please complete **section 5** below	
Joint Venture	Please complete **section 6** below	

Initial_____

1. COMPANIES - (PTY) LTD. & LTD.

1.1. If a bidder is a **COMPANY ((Pty) Ltd. OR Ltd.)**, a certified copy of the resolution by the board of directors, duly signed, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is, before the closing time and date of the bid.

1.2. A valid resolution must be signed by:
- 1.2.1. Majority directors; or
- 1.2.2. Chairman of the Board; or
- 1.2.3. Company Secretary

PARTICULARS OF RESOLUTION BY THE BOARD OF DIRECTORS OF THE COMPANY				
Date resolution was taken				
Resolution signed by (name and surname)				
Capacity				
Name and surname of delegated authorised signatory				
Capacity				
Specimen signature				
Full name and surname of ALL director(s)				
Is a copy of the resolution attached?	**YES**		**NO**	

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial_____

CLOSE CORPORATION (CC)

2.1. In the case of a **CLOSE CORPORATION (CC)** submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, shall be included with the bid.

2.2. A valid resolution must be signed by:

2.2.1. Majority members; or

2.2.2. Member with majority shareholding but only if such shareholding is more than 50%; or

2.2.3. Company Secretary.

PARTICULARS OF RESOLUTION BY THE MEMBERS OF THE CLOSE CORPORATION				
Date resolution was taken				
Resolution signed by (name and surname)				
Capacity				
Name and surname of delegated authorised signatory				
Capacity				
Specimen signature				
Full name and surname of ALL director(s) / member (s)				
Is a copy of the resolution attached?	**YES**		**NO**	

SIGNED ON BEHALF OF COMPANY / CC:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial_____

3. SOLE PROPRIETOR (SINGLE OWNER BUSINESS) & NATURAL PERSON

I, _____, the undersigned, hereby confirm that I am the sole owner of the business trading as _____.

OR

I, _____ , the undersigned, hereby confirm that I am submitting this bid in my capacity as natural person.

SIGNATURE:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial_____

4. PARTNERSHIP

We, the undersigned partners in the business trading as

_____

hereby authorize Mr / Ms _____

to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and /or contract for and on behalf of the abovementioned partnership.

The following particulars in respect of every partner must be furnished and signed by every partner:			
Full name of partner			**Signature**
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial_____

5. CONSORTIUM / CLUB / TRUST / ETC.

We, the undersigned consortium partners, hereby authorize _____

(Name of entity) to act as lead consortium partner and further authorize

Mr / Ms _____

to sign this offer as well as any contract resulting from this bid and any other documents and correspondence in connection with this bid and / or contract for and on behalf of the consortium.

The following particulars in respect of each consortium member must be provided and must be signed by each member:			
Full Name of consortium member	**Role of consortium member**	**% Participation**	**Signature**
SIGNED ON BEHALF OF PARTNERSHIP:		DATE:	
PRINT NAME:			
WITNESS 1:		WITNESS 2:	

Initial_____

6. JOINT VENTURE

We, the undersigned, are submitting this bid offer in joint venture and hereby authorize Mr / Ms _____ authorized signatory of the Company / Close Corporation / Partnership (name) _____, acting in the capacity of lead partner, to sign all documents in connection with the bid offer and any contract resulting from it on our behalf.

1. LEAD PARTNER (Whom the Municipality shall hold liable for the purpose of the tender)			
Name of firm			
Address			
		Tel. No.	
Signature		Designation	
2. 2nd PARTNER			
Name of firm			
Address			
		Tel. No.	
Signature		Designation	
3. 3rd PARTNER			
Name of firm			
Address:			
		Tel. No.	
Signature		Designation	
4. 4th PARTNER			
Name of firm			
Address:			
		Tel. No.	
Signature		Designation	

NOTE: A copy of the Joint Venture Agreement indicating clearly the percentage contribution of each partner to the Joint Venture, is to be submitted with the bid.

A board resolution, authorising each signatory who signed above to do so, is to be submitted with the bid.

Initial_____

13. CONTRACT FORM: PURCHASE OF GOODS/WORKS/SERVICES (MBD7)

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS. NOTE: THIS FORM WILL ONLY BE SIGNED BY THE PURCHASER AFTER AWARD AND APPEAL/S HAVE BEEN DEALT WITH.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works or to render services described in the attached bidding documents to (name of institution)…….. in accordance with the requirements and specifications stipulated in bid number **SBM 08/26/27** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
   (i) Bidding documents, *viz*
   - Invitation to bid
   - Tax clearance certificate
   - Pricing schedule(s)
   - Technical Specification(s)
   - Preference claims in terms of the Preferential Procurement Policy adopted by Council on R8/5-26, of 28 May 2026;
   - Declaration of interest
   - Special Conditions of Contract;

   (ii) General Conditions of Contract; and
   (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) ……

CAPACITY ……

SIGNATURE ……

NAME OF FIRM ……

DATE ……

WITNESSES

1 ……

2. ……

DATE: ……

Initial_____

PURCHASE OF GOODS/WORKS/SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER, THE MUNICIPALITY)

1. I ……. in my capacity as ……..

   accept your bid under reference number **SBM 08/26/27** dated……for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).

2. An official order indicating delivery instructions is forthcoming.

3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note (goods or works) or after receipt of an invoice (services).

TO BE COMPLETED: GOODS / WORKS

ITEM NO.	PRICE (VAT INCL)	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S (BEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

OR

TO BE COMPLETED: SERVICES

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	POINTS CLAIMED FOR HDI'S (BEE)	POINTS CLAIMED FOR RDP GOALS (Locality)

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

SIGNED AT ……ON……

NAME (PRINT) ……

SIGNATURE ……

WITNESSES

1. ……

2. ……

DATE ……

Initial_____

PART D: SPECIFICATIONS

14. SPECIFICATIONS:

TENDER SBM 08/26/27: ITEM SUMMARY

DESCRIPTION
PROVISION FOR THE HIRING OF TRUCKS AND PLANT FOR SALDANHA BAY MUNICIPALITY FOR THE PERIOD FROM 01 JULY 2027 TO 30 JUNE 2029.
ITEM 1 : 13 000 LITRE 6X4 SEWER JET AND VACUUM COMBINATION TRUCK
ITEM 2 : 10 000 LITRE 6X4 VACUUM TANKER FOR SOLIDS (SUPER SUCKER)
ITEM 3 : 6 X 4 TIPPER TRUCK
ITEM 4 : 12 000 LITRE 6X4 WATER TANKER WITH PUMP
ITEM 5 : 10 TON FRONT END LOADER
ITEM 6 : TRACK DRIVEN EXCAVATOR
ITEM 7 : 30M HIGH MAST CRANE WITH PERSONNEL CAGE
ITEM 8 : WALK BEHIND DOUBLE DRUM ROLLER
ITEM 9: 8 TON SELF PROPELLED VIBRATORY ROLLER
ITEM 10: 12 500kg CONSTRUCTION GRADER
ITEM 11: MOBILE ENGINE DRIVEN 6" TRASH PUMP
ITEM 12: 4x4 DIGGER LOADER

Initial_____

COMULSORY GENERAL SPECIFICATION COMPLIANCY STATEMENT
CHECKLIST (APPLICABLE FOR ALL ITEMS)

IT IS COMPULSORY TO SIGN ALL LINE ITEMS IF TENDERER COMPLIES

IMPORTANT NOTICE AND CHECK LIST FOR TENDERERS		
DESCRIPTION	**ACTION**	**SIGNATURE**
1. It is compulsory to attach all documentation as requested, to the Tender.	Attach	
2. Only the provided price schedule included in the tender document will be valid for evaluation purposes. No other pricing schedule will be accepted.	Comply	
3.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, except for any price adjustments authorized 3.2 Any price escalation will be subject to the submission of written proof of escalation based on statutory announcements and exchange rate fluctuations that might have an influence on pricing. 3.3 The written proof of this escalation must be submitted to the user department for verification and approval before any price adjustment will be granted	Comply	
4. The tenderer shall be registered for Public Liability where applicable per item. (Attach Proof)	Comply & Attach	
5. The tenderer shall be registered for Workman's Compensation where applicable per item. (Attach Proof)	Comply & Attach	
6. All vehicles and machines shall be insured where requested per item. (Attach proof of the vehicle/truck/plant)	Comply & Attach	
7. All vehicles and machines shall be registered in the name of the tenderer where requested. (Attach proof)	Comply & Attach	
8. All items shall comply with all the minimum specifications.	Comply	
9. Tenderers will be adjudicated per item.	Take note	
10. It is compulsory to confirm "yes" or "no" on all line items of the General & Detailed specifications as required. Blank spaces will be accepted as "no".	Comply	
11. It is compulsory to attach a manufacturer's specification sheet where requested for all vehicles and machines provided for this tender. (Annexure pages provided)	Comply & Attach	
12. Deviations from standard minimum specifications will not be accepted.	Comply	
13. Penalties for late deliveries will be applicable as per GCC.	Take note	
14. Notwithstanding any omissions, all vehicles and machines shall be on site fully functional and operational, complying with the minimum specifications.	Comply	

It is compulsory to comply to all line items above and to sign all listed notices.

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

Initial_____

COMPULSORY GENERAL SPECIFICATIONS (continued)

	Comply YES/NO
The price break down will be applicable as per provided annual pricing schedule and be fixed per tender period.	
All vehicles and plant (Except Excavator, Rollers and pumps) must comply with the regulations of the National Road Traffic Act, Act 93 of 1996, as amended. Valid License disc and registration plates must be affixed.	
It is compulsory for bidders to comply to all requirements of the OHS Act. Bidders shall adhere to the OHS regulations of the Municipality. The Municipal Risk Manager will randomly inspect safe working procedures of the contractors and noncompliance may result in the termination of the contract.	
Attach a copy of the approved company risk and/or health and safety plan.	
The Saldanha Bay Municipality (SBM) will not be responsible for safety of vehicles and plant and personnel. The onus remains with the tenderer to ensure the safety and security of vehicles, plant and personnel.	
The operator shall have a valid license and PDP for the appropriate vehicle/machine where applicable. The Municipality reserves the right to verify all licenses on site. Licenses must be available on request.	
Attach copies of driver's license for all drivers for licensed vehicles and machines travelling on public roads. PDP's must be valid if required by Traffic Legislation for the vehicle.	
All vehicles and machines supplied to the Municipality shall meet or exceed the minimum specifications. The Municipality reserves the right to cancel the order and terminate any work procedure immediately if found that the vehicle/machine is non-compliant to the minimum specifications. Cost to comply will be for the account of the tenderer. Payment for said non-compliant services will not be approved.	

FAILURE TO DELIVER

	Comply YES/NO
A preferred bidder will be appointed per item. The order will be sent to the bidder or verbal/written instruction in case of emergency call out. If the vehicle and / or machine is not on site within the minimum required period as per tender specifications, the Municipality reserves the right to source the service from an alternative supplier for the required service. Penalties and termination of contract may be applicable as per GCC.	

VEHICLE AND PLANT SPECIFICATIONS

	Comply YES/NO
It is compulsory that all vehicles and plant shall comply to the minimum specifications. The specifications must be verified on the compulsory attached manufacturer's specification sheet. Items must comply to all the minimum specifications.	

Initial_____

PRICE AND DELIVERY

	Comply YES/NO
The tender price shall include operator accommodation, meals and salary.	
The tender price shall include all fuel and lubricants (**WET RATE**), all running cost, maintenance work, transport cost, operators and assistant remuneration and all other expenses concerned to the vehicle/machine.	
Site establishment and transport cost must be included in the hiring price/tariff. **Additional payment for site establishment and transport to site will not be approved**	
The Municipality will only be responsible for payment of the hiring tariff per hour/km/day as stated in this tender. No other payments will be approved. All cost must be included in the hiring tariff.	
The Municipality is bound only to pay for services reflecting on the official order or in emergency situations as instructed.	
The delivery time for all vehicles and plant will be described in the detailed specifications per item, section 4.3. It is compulsory to deliver the vehicle/machine within the minimum delivery period.	
Late deliveries and vehicles/plant not operational during contract will result in Non-Compliance and penalties as per GCC.	
Fixed price: The tender price on all items will be fixed for the period reflecting in the pricing schedule. Tenderer's must take into consideration escalating fuel prices etc. prior to tendering.	
Where sub-items are applicable, the pricing schedule per item must be completed in full. Failure to quote on all sub-items will lead in disqualification of the item.	
The delivery time will be applicable from the date and time that the order has been faxed or sent by e-mail. The onus remains with the tenderer to ensure that he/she is notified of said correspondence on reception thereof. Days noted will be working days excluding weekends and public holidays	
Dumping at refuse dump sites and sewer plants must be pre-arranged with the departmental manager. The departmental manager will inform the waste departments by e-mail to allow dumping for the specific municipal project. No dumping for any other project, other than reflecting on the e-mail will be allowed. Vehicle registration numbers must be supplied to the said manager for control purposes.	

EVALUATION AND AWARD PRICING

	Comply YES/NO
Estimated usage per annum is included in the price schedule for evaluation purposes. Take note that the figure is only an estimate and the Municipality reserves the right to request hiring for any quantity of hours including none.	
The tender will be evaluated with the total price per item. The tender will be awarded and adjudicated per item, with the **wet rate** per hour/km/day.	
All tender rates shall be as per minimum specifications. It is compulsory to comply to all minimum specifications.	

Initial_____

INDEMNITY & PUBLIC LIABILITY

	Comply YES/NO
The tenderer indemnifies the Municipality from any claim from any third party and all costs or legal expenses with regard to such a claim for loss or damage resulting from the death, injuries or ailment of any person, or the damage of property of the contractor or any other person, that may result from or be related to, the execution of the contract.	
The tenderer will be held responsible for any damage , loss or thefts that may be caused, to the premises of contents, by him or his employees or be due to their neglect, whether in the normal execution of their duties or otherwise, and a claim for indemnification can accordingly be imposed by the Municipality or the public against the contractor.	
The tenderer must have Public Liability Insurance commensurate with the risk to which he is exposed. Such insurance should make provision for all vicarious losses and claims for which the contractor or his staff may be responsible. It is compulsory to attach documentary proof (Copy of the contract) of Public Liability including comprehensive cover for vehicle and motor 3rd party and/or public liability insurance.	
Without prejudice to the tenderer's responsibility to select his personnel before employment. The Municipality will at all times have the right to point out staff members of the Contractor who is considered a safety, health or security risk or undesirable in which case the contractor will be requested not to utilize such person/s any longer to honour his obligations in terms of his agreement.	
In such a case the tenderer will immediately comply with the request and the contractor will not (as result of such request) be entitled to bring a claim for loss or damage against the Municipality and the contractor indemnifies the municipality against any claim from the employee concerned.	

NON-COMPLIANCE

	Comply YES/NO
Any non-compliance regarding any clause of the tender specifications will be dealt with as per GCC.	
After receiving orders, all vehicles and plant shall be referred to the Municipal Mechanical Workshop prior to the commencement of any work for inspection purposes by the workshop management. If found that the vehicle or machine does not comply to the minimum specifications, the vehicle will be referred to the tenderer and accepted as tender non-compliance. Plant must be inspected on the Lowbed prior to delivery. Vehicle inspections will be for the cost of the tenderer	

Initial_____

HOURS AND RATES

	Comply YES/NO
Vehicles and plant will be hired when required by the Municipality, if any, including none.	
If vehicles and plant are hired per day, the hours will be from 08h00 to 17h00. 13h00 to 13h30 is defined as lunch and not claimable as hours worked.	
Where hiring tariffs for less than a day is applicable, the specifications will be stipulated in the detailed specifications per item, section 4.3 will apply.	
It is compulsory for the tenderer to complete a daily log sheet for all vehicles and plant or submit a delivery note, signed by a Municipal supervisor after the completion of a daily shift, also noting Maintenance work and the replenishment of fuel and lubricants.	
A copy of the log sheet / signed delivery note for the dates the machine/vehicle was hired to SBM must be submitted with the invoice. No invoice will be paid without the accompanied log sheet.	
It is compulsory to fit a working hour meter/odometer to all vehicles and plant.	
If a kilometre rate is applicable, only factory fitted odometers will be accepted.	
Hours for re-fuelling and/or maintenance cannot be claimed. All vehicles and plant must be switched off during said activities.	
A **WET** RATE WILL BE APPLICABLE FOR ALL ITEMS. All fuel, lubrication and all other costs must be included in the tender price.	
Emergency work is defined as any work outside office hours (08h00 – 17h00) or where an order has not been provided beforehand requesting the service.	
Only rates for operation within the Saldanha Bay Municipal district sites will be applicable. All site establishment, travelling to and from the site and all other related cost must be included in the applicable rate as per pricing schedule. No additional payment / travelling cost will be approved except the rate reflecting on the order for work on site.	
Hiring rate for plant must include transportation by Lowbed Truck. No transport cost will be approved. Transport and hiring cost must be included in the tender rate per hour.	

EMERGENCY CALL OUT PROCEDURE

	Comply YES/NO
When emergency situations occur, the departmental manager will authorise (verbal or in writing) the contractor to proceed to avail the requested machine/vehicle for the use by the Municipality, including after-hours work.	
A quotation/delivery note must be submitted to the departmental manager on the following working day and an order will be issued for the service rendered.	
The items applicable for emergency call out work will be identified per item.	
It is compulsory for tenderers to agree to avail machines/vehicles and agree to the conditions for emergency situations as requested per item.	

GEOGRAPHICAL AREA

	Comply YES/NO
Tender prices for vehicles and machines will be applicable anywhere in the geographical district boundaries of Saldanha Bay Municipality including travelling cost to the site.	
Tenderer's must be aware that Lowbed- and transport cost must be	

Initial_____

included in the hiring rate and is applicable to any site in the district. Costs for traveling to the sites must be included in the tender price. **No additional transport and travelling cost will be approved.**	

VEHICLE / PLANT INSPECTION PRIOR TO AWARD

	Comply YES/NO
The municipality will, prior to any award, to request the recommended tenderer(s) to avail the applicable trucks/machines for **compulsory physical verification.** The Municipality reserves the right, during the evaluation process to inspect any vehicle or machine in order to verify all specifications required. The inspection will include verification of vehicle specifications, vehicle registration documents (In the name of the tenderer), proof of license renewal certificate, confirmation of the VIN and engine number by means of physical inspection on the engine and chassis and validity of the license during the evaluation process and thereafter. Trucks must travel to the mechanical workshop, cnr. of Floryn and Escudo Road, Marais Industria, Vredenburg. Plant will be inspected on the premises of the tenderer after appointment has been made. Only within a 180km Radius from Vredenburg.	
The transport and all other related cost will be for the account of the tenderer and must be included in the tender price.	
Failure to submit vehicles and plant for inspection of the items indicated below within the minimum time and radius required, failure to comply to all minimum specifications during inspection will render the tender non-responsive.	
The specification sheet per item in the tender document will be used for physical inspection and accordingly signed off by the fleet manager.	
If uncertain, please contact JP du Preez to ensure all documents are provided during said inspection.	
It is compulsory that the following Vehicles must be referred to the municipal workshop for verification within the minimum time required as follows: Item 1: 48 hours Item 2: 48 hours Item 3: 48 hours Item 4: 48 hours	
Items 5, 6, 7, 8, 9, 10, 11 and 12 will be inspected by the department at the depot of the tenderer up to a radius of 180km from Vredenburg. An appointment will be made with the tenderer for said inspections. Inspections will take place within 48 hours of notification. Take note that tenderers must avail machines for inspection at a depot within the 180km radius. If plant are not available within said radius, inspections will not take place, rendering the tender non-responsive.	
Tenderers must ensure availability of vehicles and plant for inspection purposes. That adequate response time must be provided, and the inspection will not exceed 15 minutes. The fleet manager will inspect items after hours if required, should it be more convenient for the tenderer.	
Failure to avail vehicles and plant for said inspections as per requirements above will render the tender non-responsive	

It is compulsory to comply to all listed specifications.

I accept and approve all of the above.

……..

SIGNATURE OF TENDERER

Initial_____

APPLICABLE RATE: MUNICIPAL SITES

The hiring rate can be claimed only for work on site in the Saldanha Bay municipal district. Claims for travelling to and from the site will not be accepted or approved. The hiring rate will only be applicable for hours worked at the municipal site. All travelling cost to and from the site must be included in the tender price. Lowbed transport and all other travelling cost to site must also be included in the tender rate in the pricing schedule and also included in the tender price.

TENDERER CONTACT DETAILS

	Comply YES/NO
Orders and request for emergency work will be forwarded to the tenderer's e-mail address below, completed by the tenderer. It is the responsibility of the tenderer to ensure that e-mails are attended to frequently. Not reading e-mails or answering phones will not be accepted as an excuse to act on request for service and an alternative supplier will be sourced and the contract may be terminated	

Tenderer Contact details (Compulsory to complete the Right-hand column)

E-mail address	
Telephone Number(s)	
Contact Person	

I DECLARE THAT THE CONTACT DETAILS ABOVE ARE CORRECT, and ALL VEHICLES AND PLANT TENDERED FOR ARE REGISTERED IN THE NAME OF THE TENDERER
(Compulsory to sign if the tenderer complies)

....
Name of person signing the tender Signature

Initial_____

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 1 : HIRING OF 13 000 LITRE 6X4 SEWER JET MACHINE VACUUM COMBINATION TRUCK

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
INFORMATION	Truck mounted High-pressure water jet machine combined with high flow vacuum system.		
ENGINE	Power Output: Minimum 205Kw.		
MASS	Gross vehicle mass: Minimum 24000kg.		
PROPULSION	**Compulsory 6X4,** two driven axles. Tag axles will not be accepted.		
TANK	Capacity: Water tank: Minimum 7000 liter. (Waste) Water tank: Minimum 6000 liter.		
Main pump drive	Split shaft PTO driven by vehicle main drive shaft. No auxiliary driven pumps will be accepted. Liquid ring system.		
VACUUM SYSTEM Vacuum pump/blower	100mm ports. Minimum 1000 litres of free air per second.		
Gulley suction arm	Top mounted, 240° rotation, 150mm diameter.		
	Attached to vacuum tank.		
Tip function	Compulsory tilt function on tank for dumping solids and reduced turnaround time during dumping phase.		
Rear Door	Sealed, Hinged door for discharge of sludge and debris. with manual locking devices and seal.		
HIGH PRESSURE PUMP Delivery	Minimum 400 litre per minute.		
Pressure	Minimum 120 bar.		
REEL Drive	By means of hydraulic motor.		
Speed	Adjustable forward and reverse speeds.		
ASSISTANT	It is compulsory to supply the truck with a driver and assistant.		
ADDITIONAL EQUIPMENT TO BE INCLUDED IN TENDER PRICE	General purpose jet, Grenade bomb, Rotating nozzle, Torpedo.		
DELIVERY PERIOD	The vehicle shall be on site 24 hours after the reception of the official order. (This is applicable for normal circumstances where orders are printed beforehand and excludes emergency call outs).		
MINIMUM HIRE PERIOD	The minimum hiring period of **5 hours** will be applicable for orders obtained beforehand and excludes emergency call outs.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the truck arrives on site. The hiring rate will only be applicable for hours worked on site.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
EMERGENCY CALL OUT	Truck must be available for emergency work 24/7.		
	Due to the serious consequences of pipe blockages and sewer spills, the truck must be on any municipal site within **ONE (1) hour** of notification from the Municipality.		
	The minimum hiring period of four (4) hours will be applicable for emergency call outs.		
DEPOT RADIUS	Due to the emergency sewerage call out requirements, the tenderer shall have a compulsory depot within a radius of 40km from Vredenburg and available trucks and drivers 24/7. The depot, including all requirements shall be established before the closing hour of the tender.		
	It is compulsory to attach a Municipal account in the name of the tenderer confirming the occupancy of the depot address.		
	A fully equipped on site office with permanently employed staff during office hours is compulsory.		
	Vehicles and machines must be made available for verification at the depot when requested.		
	The Municipality reserves the right to inspect the depot during evaluation period to confirm the specifications above. Notice period: 4 hours. During the inspection, all criteria as noted above must be in place with trucks on site. Failure to comply to the depot radius clauses will render the tender non-responsive.		
	Signage with the company name and contact details must be clearly displayed at the depot for municipal staff reference purposes.		
SAFETY COMPLIANCE	It is compulsory to supply at least a level 4 toxic gas detector that can measure methane, CO2 and Oxygen. No personnel will be granted access to sewerage sites without a monitoring device.		
	The Company must comply with OHS standards. Vehicle and personnel safety will be confirmed by the Municipal Risk Officer. It is compulsory to attach risk, health and safety plan		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of vehicle.		
Proof of public liability	Attach documentary proof.		
Workmancompensation for employees	Attach documentary proof.		
Insurance	Attach documentary proof of vehicle insurance for this item. The vehicle / machine registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Registration Papers	Attach certified copies of all vehicle registration papers applicable to this item. It is compulsory that the machine is registered in the name of the tenderer and registered to travel on National Roads.		
Driver's licenses	Copies of applicable driver's licenses and PDP of drivers.		
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when issuing the license.		
Photo	It is compulsory to attach 2 photos of each truck. One from the side and one from the front clearly displaying the number plate.		
Risk, health and safety plan	Attach company compliance plan / schedule.		
Proof of depot in Saldanha Bay district	Attach municipal account in name of tenderer for the address of the tenderer.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			
2			

COMPULSORY TO COMPLETE

DEPOT DETAILS (Within the Saldanha Bay Municipal district)

DEPOT ADDRESS	MUNICIPAL ACCOUNT NUMBER

Take note that the municipal account must be in the name of the tenderer.

It is compulsory to comply to all the minimum specifications.

Initial_____

End of item

I accept and approve all of the above.

.....

SIGNATURE OF TENDERER

Initial_____

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 2 : HIRING OF 10 000L 6X4 VACUUM TANKER FOR SOLIDS (SUPER SUCKER)

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Power Output: Minimum 205Kw.		
PROPULSION	Compulsory 6 X 4, two driven axles. Tag axles will not be accepted.		
MASS	Gross vehicle mass: Minimum 22000kg.		
CAPACITY	Tanker: Minimum 10 000 litre.		
ASSISTANT	It is compulsory to supply the truck with a driver and assistant.		
VACUUM PUMP	The pump must be able to suck **solids, sand and stones up to a diameter of 4 inch.**		
	Driven by PTO or vehicle drive shaft. No auxiliary engine driven pumps will be accepted.		
	Air Flow of minimum 500 litre/second.		
	Appropriate for maximum vacuum build up to -90kPa.		
	Required vacuum build up to -80kPa working pressure within 4 minutes.		
Tip function	**Compulsory tilt function** on tank to enable the truck to dump solid particles.		
Rear Door	**Sealed, Hinged rear door** for discharge of sludge, solids and debris. with manual locking devices and seal.		
HOSES	Truck supplied with a 6m suction hose with minimum 150mm diameter.		
	Supplied with minimum 6m discharge hose.		
DELIVERY PERIOD	The vehicle shall be on site 24 hours after the reception of the official order. (This is applicable for normal circumstances where quotations were obtained beforehand and excludes emergency call outs).		
MINIMUM HIRE PERIOD	The minimum hiring period of 5 hours will be applicable for quotations obtained beforehand and excludes emergency call outs.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the truck arrives on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Truck must be available for emergency work 24/7.		
	Due to the serious consequences of sewerage spills, the truck must be on any municipal site within **1 (one)** hour of notification from the Municipality.		
	The minimum hiring period of four **(4) hours** will be applicable for emergency call outs.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
DEPOT RADIUS	Due to the emergency sewerage call out requirements, the tenderer shall have a compulsory depot within a radius of 40km from Vredenburg and available trucks and drivers 24/7. The depot, including all requirements shall be established before the closing hour of the tender.		
	It is compulsory to attach a Municipal account in the name of the tenderer confirming the occupancy of the depot address.		
	A fully equipped on site office with permanently employed staff during office hours is compulsory.		
	Vehicles and machines must be made available for verification at the depot when requested.		
	The Municipality reserves the right to inspect the depot during evaluation period to confirm the specifications above. Notice period: 4 hours. During the inspection, all criteria as noted above must be in place with trucks on site. Failure to comply will render the tender non-responsive.		
	Signage with the company name and contact details must be clearly displayed at the depot for municipal staff reference purposes.		
SAFETY COMPLIANCE	It is compulsory to supply at least a level 4 toxic gas detector that can measure methane, CO_2 and Oxygen. No personnel will be granted access to sewerage sites without a monitoring device.		
	The Company must comply with OHS standards. Vehicle and personnel safety will be confirmed by the Municipal Risk Officer. It is compulsory to attach risk, health and safety plan.		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of vehicle.		
Proof of public liability	Attach documentary proof.		
Workman's compensation for employees	Attach documentary proof.		
Insurance	Attach documentary proof of vehicle insurance for this item. The vehicle registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		
Registration Papers	Attach certified copies of all vehicle registration papers applicable to this item. It is compulsory that the machine is registered in the name of the tenderer and registered to travel on National Roads.		
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when		

Initial_____

	issuing the license.		
ITEM RTICULARS (Continued)	**MINIMUM SPECIFICATIONS**	**COMPLY YES/NO**	**OFFERED SPECIFICATIONS**
Driver's licenses	Copies of applicable driver's licenses and PDP of drivers.		
Photos	It is compulsory to attach 2 photos of each truck. One from the side and one from the front clearly displaying the number plate.		
Risk, health and safety plan	Attach company compliance plan / schedule.		
Depot within the Saldanha Municipal area	Municipal account in the name of the tenderer for the address of the depot.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			
2			
3			

COMPULSORY TO COMPLETE

DEPOT DETAILS (Within the Saldanha Bay Municipal district)

DEPOT ADDRESS	MUNICIPAL ACCOUNT NUMBER

Take note that the municipal account must be in the name of the tenderer.

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

……..

SIGNATURE OF TENDERER

Initial_____

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 3 : HIRING OF 6X4 TIPPER TRUCKS

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Power Output minimum 205Kw.		
MASS Gross vehicle mass	Minimum 24 000kg.		
PROPULSION	**6X4** (Two drive axles, no Tag axle allowed).		
ASSISTANTS	No assistant required.		
DELIVERY PERIOD	The vehicle shall be on site **24 hours** after the receipt of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 2 working days will be applicable.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the truck arrives on site. The hiring rate will only be applicable for hours worked on site.		
CONSTRUCTION AND HAULAGE RATES	**Tippers will be hired for construction and haulage rates. Construction rates are identified as one-way distances up to 5km. (Hourly rate). Haulage rates are identified as the one-way distance exceeding 5km. (Kilometre rate) Travelling to site will be for the account of the tenderer.**		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of vehicles.		
Proof of public liability	Attach documentary proof.		
Workman's compensation	Attach documentary proof.		
Insurance	Attach documentary proof of vehicle insurance for this item. The vehicle registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		
Registration Papers	Attach certified copies of all vehicle registration papers applicable to this item. It is compulsory that the vehicle is registered in the name of the tenderer and registered to travel on National Roads.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when issuing the license.		
Driver's licenses	Copies of applicable driver's licenses and PDP of drivers.		
Photos	It is compulsory to attach 2 photos of each the truck. One from the side and one from the front clearly displaying the number plate.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			
2			
3			

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

……..
SIGNATURE OF TENDERER

Initial_____

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 4 : HIRING OF 12 000L 6X4 WATER TRUCK WITH PUMP.

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Power Output: Minimum 205Kw.		
PROPULTION	**6X4** (Two drive axles, no Tag axle allowed).		
MASS Gross vehicle mass	Minimum 22 000kg.		
CAPACITY	Water Tanker: Minimum 12 000 litre, **fit for human consumption.**		
ASSISTANT	It is compulsory to supply the truck with a driver and assistant.		
PUMP SYSTEM: LOW PRESSURE PUMP	To deliver low-pressure high-volume water for the filling of tanks for human consumption.		
Pump Specifications Pump Drive	Only PTO or drive shaft truck driven pumps fitted. No auxiliary engine driven pumps will be accepted.		
Size	3" self-prime.		
"Delivery	750 Litres per minute.		
Pressure	12 metres head.		
DELIVERY PERIOD	The vehicle shall be on site **24 hours** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 2 working days will be applicable.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the truck arrives on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Truck must be available for emergency work 24/7.		
	Due to the serious consequences of water needs, and fire services stand by, the truck must be on site within **one** hour of notification from the Municipality.		
	The minimum hiring period of **one** working day will be applicable for emergency call outs.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of vehicle.		
Proof of public liability	Attach documentary proof.		
Workman's compensation	Attach documentary proof.		
Insurance	Attach documentary proof of vehicle insurance for this item. The vehicle registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		
Registration Papers	Attach certified copies of all vehicle registration papers applicable to this item. It is compulsory that the vehicle is registered in the name of the tenderer and registered to travel on National Roads.		
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when issuing the license.		
Driver's licenses	Copies of applicable driver's licenses and PDP of drivers.		
Photo	It is compulsory to attach 2 photos of the truck. One from the side and one from the front clearly displaying the number plate.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			
2			

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

SBM 08/26/27

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 5 : HIRING OF MINIMUM 10 TON, 4X4 FRONT END LOADER

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE Power Output (Kw)	Minimum 95 Kw.		
PROPULTION	4x4 (Four-wheel drive).		
MASS	Operating weight: Minimum 10 000kg.		
SPECIFICATIONS: Bucket Capacity (Loader)	Minimum 1.5m³ heaped (SAE 1:1 – dry material). Compliance will be tested after delivery.		
Bucket width	2000mm.		
ASSISTANT	No assistant required.		
LICENSE	The machine must be road worthy and have a valid license and number plate displayed and registered to travel on national roads.		
DELIVERY PERIOD	The machine shall be on site **48 hours** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 3 working days will be applicable.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Emergency Call out is **not applicable** to this item.		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of machine.		
Proof of public liability	Attach documentary proof.		
Workman's compensation for employees	Attach documentary proof.		
Insurance	Attach documentary proof of machine insurance for this item. The machine registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		
Registration Papers	Attach certified copies of all machine registration papers applicable to this item. It is compulsory that the machine is registered in the name of the tenderer and registered to travel on National Roads.		
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when issuing the license.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Driver's licenses	Copies of applicable driver's licenses.		
Photo	It is compulsory to attach 2 photos of the machine. One from the side and one from the front clearly displaying the number plate.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

VEHICLE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

……..

SIGNATURE OF TENDERER

Initial_____

SBM 08/26/27

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 6 : HIRING OF TRACK DRIVEN EXCAVATOR

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Power Output: Minimum 95Kw.		
MASS	Operating weight: Minimum 20 000kg.		
BUCKET CAPACITY	Not less than 1m³ heaped.		
DRIVE TRAIN	Steel track driven excavator.		
ASSISTANT	No assistant required.		
DELIVERY PERIOD	The machine shall be on site **5 days** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 2 working days will be applicable.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Emergency Call out is **not applicable** to this item.		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of machine.		
Proof of public liability	Attach documentary proof.		
Workman's compensation for employees	Attach documentary proof.		
Insurance	Attach documentary proof of machine insurance for this item. The machine description as stated in the tender document must be verified on the schedule.		
Photo	It is compulsory to attach a photo of the machine. Photo from the side clearly displaying the model number.		
Proof of ownership	Documentary proof of ownership / insurance schedule, sworn affidavit.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached specification sheet)

	MANUFACTURER	MODEL
1		

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 7 : HIRING OF 30M HIGH MAST CRANE WITH PERSONNEL CAGE

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
DESCRIPTION	Self-propelled mobile crane with personnel Cage.		
REACH HEIGHT	Up to 30 metres from ground level to under hook.		
ASSISTANT	No assistant is required. The Municipal Electrical technicians will execute repairs on high mast lights. The supplier grants permission for Municipal Employees to occupy the personnel cage for maintenance activities.		
OPERATOR'S CAGE	Adequate space for 2 operators and tools.		
Maximum load capacity	Minimum 600 kg.		
LOAD TEST CERTIFI-CATE	It is compulsory for the crane to have a valid load test certificate.		
DELIVERY PERIOD	The machine shall be on site **48 hours** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 8 hours will be applicable.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Emergency Call out is **not applicable** to this item.		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of machine.		
Proof of public liability	Attach documentary proof.		
Workman's compensation	Attach documentary proof.		
Insurance	Attach documentary proof of machine insurance for this item. The machine registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		
Registration Papers	Attach CERTIFIED copies of all machine registration papers applicable to this item. It is compulsory that the machine is registered in the name of the tenderer and registered to travel on National Roads.		
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when issuing the license.		
Driver's licenses	Copies of applicable driver's licenses.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Load test certificate	Attach certified copy of the valid crane load test certificate to the document.		
Photo	It is compulsory to attach 2 photos of the machine. One from the side and one from the front clearly displaying the number plate.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

SBM 08/26/27

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 8 : HIRING OF DOUBLE DRUM WALK BEHIND ROLLER

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Description	Self-propelled, walk behind double drum vibratory roller.		
Operation	Front and rear vibrating drums.		
	Hydrostatic drive.		
	Forward / reverse function.		
Operating Weight	Not less than 700kg.		
Drum width	Not less than 580mm.		
ENGINE	Diesel engine.		
DELIVERY PERIOD	The machine shall be on site **2 days** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 2 working days will be applicable within the boundaries of the Municipal District. Transport cost from outside the district will be for the account of the tenderer.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	NOT APPLICABLE.		
Specifications (Compulsory to attach) Proof of public liability	Attach documentary proof.		
Workman's compensation for employees	Attach documentary proof.		
Proof of ownership	Documentary proof of ownership / sworn affidavit.		
Photo	It is compulsory to attach a photo of the machine with the model number clearly visible.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

Initial_____

SBM 08/26/27

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached specification sheet)

	MANUFACTURER	MODEL
1.		

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

SBM 08/26/27

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 9 : HIRING OF 8 TON SINGLE DRUM SELF PROPELLED VIBRATORY ROLLER

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Description	Self-propelled, minimum 8-ton, single drum vibratory roller.		
Operation	Front vibrating drum.		
	Rear Rubber Tyres.		
Gross Weight	8 000kg minimum.		
Compacting width	Minimum 2000mm.		
ENGINE Cylinders	Minimum 4 cylinder.		
Power Output	Minimum 80Kw.		
DELIVERY PERIOD	The machine shall be on site **one week** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 4 working days will be applicable within the boundaries of the Municipal District. Transport cost from outside the district will be for the account of the tenderer.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	NOT APPLICABLE.		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of machine.		
Proof of public liability	Attach documentary proof.		
Workman's compensation for employees	Attach documentary proof.		
Photo	It is compulsory to attach a photo of the machine with the model number clearly visible.		
Proof of ownership	Documentary proof of ownership / sworn affidavit.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

Initial_____

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached specification sheet)

	MANUFACTURER	MODEL
1.		

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 10: HIRING OF CONSTRUCTION GRADER

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
DESCRIPTION	Motor grader suitable for road construction and road maintenance work, is required.		
	A standard four-wheel-drive tandem.		
OPERATING WEIGHT	Not less than 12 000 kg.		
ENGINE	Power Output: Minimum 90Kw.		
ASSISTANT	No assistant required.		
DELIVERY PERIOD	The machine shall be on site 48 hours after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 2 working days will be applicable.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Emergency Call out is **not applicable** to this item.		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of machine.		
Proof of public liability	Attach documentary proof.		
Workman's compensation for employees	Attach documentary proof.		
Insurance	Attach documentary proof of machine insurance for this item. The machine registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		
Registration Papers	Attach certified copies of all machine registration papers applicable to this item. It is compulsory that the machine is registered in the name of the tenderer and registered to travel on National Roads.		
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when issuing the license.		
Driver's licenses	Copies of applicable driver's licenses for the item.		
Photo	It is compulsory to attach a photo of the machine with the model number clearly visible.		

Initial_____

SBM 08/26/27

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

SBM 08/26/27

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 11 : HIRING OF MOBILE ENGINE DRIVEN 6" TRASH PUMP

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Description	6" Centrifugal pump on trailer.		
Operation	Self-prime with vacuum suction prime system.		
Pump specifications	Maximum head pressure not less than 20m.		
	Maximum delivery not less than 300m³/h.		
Equipment supplied	Supplied with 12m 6" kanaflex type suction hose with quick couplers.		
	Supplied with 12m 6" kanaflex type delivery hose.		
ENGINE	Diesel driven engine: Minimum 3 cylinder.		
DELIVERY PERIOD	The machine shall be on site **two days** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 1 working day will be applicable within the boundaries of the Municipal District. Transport cost from outside the district will be for the account of the tenderer.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Pump must be available for emergency work 24/7.		
	Due to the serious consequences of pipe blockages and sewer spills, the pump must be delivered to any municipal site within **TWO (2) hours** of notification from the Municipality.		
	The minimum hiring period of four 1 day will be applicable for emergency call outs.		
Specifications (Compulsory to attach) Proof of public liability	Attach documentary proof.		
Workman's compensation for employees	Attach documentary proof.		
Photo	It is compulsory to attach a photo with the model number clearly visible.		
Proof of ownership	Documentary proof of ownership / sworn affidavit.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

Initial_____

SBM 08/26/27

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached specification sheet)

	PUMP MANUFACTURER	MODEL
1.		

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

SBM 08/26/27

COMPULSORY DETAILED SPECIFICATION COMPLIANCY STATEMENT

ITEM 12 : HIRING OF MINIMUM 7500kg, 4X4 DIGGER LOADER / BACK ACTOR

ITEM PARTICULARS	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
ENGINE	Power Output (Kw) Minimum 65 Kw.		
PROPULTION	4x4 (Four-wheel drive).		
MASS	Operating weight: Minimum 7500kg.		
SPECIFICATIONS: Bucket Capacity (Loader)	Minimum 1m³ heaped (SAE 1:1 – dry material). Compliance will be tested on site.		
Bucket width	2000mm.		
ASSISTANT	No assistant required.		
LICENSE	The machine must be road worthy and have a valid license and number plate displayed and registered to travel on national roads.		
DELIVERY PERIOD	The machine shall be on site **48 hours** after the reception of the official order.		
MINIMUM HIRE PERIOD	The minimum hiring period of 1 working day will be applicable.		
APPLICABLE RATE	The hiring rate will be applicable only in the Saldanha Bay Municipal district from the time that the machine is delivered on site. The hiring rate will only be applicable for hours worked on site.		
EMERGENCY CALL OUT	Machine must be available for emergency work 24/7.		
	Due to the serious consequences of pipe breakages, the machine must be delivered to any municipal site within **TWO (2) hours** of notification from the Municipality.		
	The minimum hiring period of four 8 hours will be applicable for emergency call outs.		
Specifications (Compulsory to attach)	Detailed manufacturer's specifications of machine.		
Proof of public liability	Attach documentary proof.		
Workman's compensation	Attach documentary proof.		
Insurance	Attach documentary proof of machine insurance for this item. The machine registration number / VIN number as stated in the tender document and registration papers and must be verified on the schedule.		

Initial_____

ITEM PARTICULARS (Continued)	MINIMUM SPECIFICATIONS	COMPLY YES/NO	OFFERED SPECIFICATIONS
Registration Papers	Attach certified copies of all machine registration papers applicable to this item. It is compulsory that the machine is registered in the name of the tenderer and registered to travel on National Roads.		
License renewal certificate	Original or certified copy of latest license renewal certificate provided by the traffic department when issuing the license.		
Driver's licenses	Copies of applicable driver's license for the item.		
Photos	It is compulsory to attach 2 photos of the machine. One from the side and one from the front clearly displaying the number plate.		
Minimum quantity required	It is compulsory that the tenderer provides at least the minimum quantity of vehicles/plant as required on the schedule below. It is compulsory to provide details and specifications for all line items.		

COMPULSORY TO COMPLETE

MACHINE DETAILS (As reflected on attached specification sheet and NaTIS registration document)

	MANUFACTURER	MODEL	REGISTRATION NO
1			

It is compulsory to comply to all the minimum specifications.

End of item

I accept and approve all of the above.

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SIGNATURE OF TENDERER

Initial_____

15. PRICING INSTRUCTIONS

IT IS COMPULSORY TO COMPLETE THE PRICING SCHEDULE INCLUDED IN THIS DOCUMENT FOR ALL ITEMS TENDERED FOR.

NO LETTER HEAD OR ALTERNATIVE PRICE SCHEDULE WILL BE CONSIDERED

- THE TENDER PRICE IS AN ALL-INCLUSIVE COST. NO ADDITIONAL PAYMENTS WILL BE APPROVED OTHER THAN THE **WET RATE PER HOUR/KM/DAY. ALL FUEL AND LUBRICATION COST IS FOR THE ACCOUNT OF THE TENDERER.**
- RATES FOR VEHICLES AND PLANT MUST INCLUDE ALL APPLICABLE COST AND TRANSPORT (INCLUDING LOWBED IF APPLICABLE) TO ANY SITE WITHIN THE SALDANHA BAY MUNICIPAL DISTRICT. THE TENDER HIRING RATE WILL ONLY BE APPLICABLE FOR THE RATE ON SITE IN THE MUNICIPAL DISTRICT OF SALDANHA BAY MUNICIPALITY. TRAVELLING COSTS TO AND FROM SITES AS WELL AS LOWBED TRANSPORT COST MUST BE INCLUDED IN THE HIRING RATE.
- IT IS COMPULSORY TO COMPLETE THE PRICING SCHEDULE INCLUDED IN THIS DOCUMENT IN FULL FOR ALL ITEMS TENDERED FOR.
- IT IS COMPULSORY TO COMPLETE ALL LINE ITEMS OF THE PRICING SCHEDULE TENDERED FOR.
- NO LINE ITEMS MUST BE LEFT BLANK. LINE ITEMS WHERE THE COST IS INCLUDED IN THE TENDER PRICE, MUST BE INDICATED AS "INCLUDED". LINE ITEMS PROVIDED FREE OF CHARGE MUST BE INDICATED WITH "R0.00". IF THESE PRICING INSTRUCTIONS ARE NOT ADHERED TO, THE TENDER WILL BE FOUND NON-RESPONSIVE.
- ALL PRICES ARE **UNIT** PRICES PER HOUR / KM / DAY.
- IT IS COMPULSORY TO ADD ALL PRICES TO DETERMINE THE TOTAL.
- ALL NOTED RATES ARE WET RATES (FUEL AND DELIVERY EXPENSES INCLUDED IN THE TENDER PRICE).
- IT IS COMPULSORY THAT ALL VEHICLES AND MACHINES MUST COMPLY TO THE MINIMUM SPECIFICATIONS IN THE TENDER DOCUMENT AND VERIFIED IN THE MANUFACTURER'S SPECIFICATION SHEET.

I accept and approve all of the above.

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SIGNATURE OF TENDERER

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16. PRICING AND DELIVERY SCHEDULE:

Pricing and delivery schedule
Item 1: HIRING OF 6X4 SEWER JET AND VACUUM COMBINATION TRUCK

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**
Hiring rate per hour (Office hours)	350	R	R	350	R	R
Hiring rate per hour for emergency and after hours call out	100	R	R	100	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 (ADD YEAR 1 AND YEAR 2 TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 2: HIRING OF 6X4 SEWER VACUUM TANKER FOR SOLIDS APPLICATION

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**
Hiring rate per hour (Office hours)	500	R	R	500	R	R
Hiring rate per hour for emergency and after hours call out	200	R	R	200	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 (ADD YEAR 1 AND YEAR 2 TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 3: HIRING OF 6X4 TIPPER TRUCK

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Rate per annum	**YEAR 1** NETT **WET RATE EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED RATE PER ANNUM) X (WET RATE)**	**YEAR 2** Estimated Rate per annum	**YEAR 2** NETT **WET RATE EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED RATE PER ANNUM) X (WET RATE)**
Hiring rate per **HOUR** **Construction rate** One way rate up to 5km.	100 HOURS	R PER HOUR	R	100 HOURS	R PER HOUR	R
Hiring rate per **KILOMETRE** **Haulage rate** One way rate exceeding 5km	300 KILOMETRES	R PER KM.	R	300 KILOMETRES	R PER KM.	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 (ADD YEAR 1 AND YEAR 2 TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 4: HIRING OF 12 000L 6X4 WATER TANKER WITH WATER PUMP

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**
Hiring rate per **hour** (Office hours)	100	R	R	100	R	R
Hiring rate per hour for emergency and after hours call out	50	R	R	50	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 5: HIRING OF FRONT-END LOADER

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**
Hiring rate per **hour** (Office hours)	200	R	R	200	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 6: HIRING OF TRACK DRIVEN EXCAVATOR

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**
Hiring rate per **hour** (Office hours)	100	R	R	100	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER(The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 7: HIRING OF 30M HIGH MAST CRANE WITH PERSONNEL CAGE

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**
Hiring rate per **hour** (Office hours)	100	R	R	100	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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SECTION 4.4
Pricing and delivery schedule
Item 8: HIRING OF DOUBLE DRUM WALK BEHIND ROLLER

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated days per annum	**YEAR 1** NETT WET RATE PER **DAY EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED DAYS PER ANNUM) X (WET RATE PER DAY)**	**YEAR 2** Estimated days per annum	**YEAR 2** NETT WET RATE PER **DAY EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED DAYS PER ANNUM) X (WET RATE PER DAY)**
Hiring rate per **DAY** (Office hours)	30	R	R	30	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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SECTION 4.4
Pricing and delivery schedule
Item 9: HIRING OF 8 TON SELF PROPELLED VIBRATORY ROLLER

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated days per annum	**YEAR 1** NETT WET RATE PER **DAY EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED DAYS PER ANNUM) X (WET RATE PER DAY)**	**YEAR 2** Estimated days per annum	**YEAR 2** NETT WET RATE PER **DAY EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED DAYS PER ANNUM) X (WET RATE PER DAY)**
Hiring rate per **DAY** (Office hours)	30	R	R	30	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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SECTION 4.4
Pricing and delivery schedule
Item 10: HIRING OF CONSTRUCTION GRADER

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER DAY)**
Hiring rate per **HOUR** (Office hours)	150	R	R	150	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 11: HIRING OF MOBILE 6" TRASH PUMP

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated days per annum	**YEAR 1** NETT WET RATE PER **DAY EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED DAYS PER ANNUM) X (WET RATE PER DAY)**	**YEAR 2** Estimated days per annum	**YEAR 2** NETT WET RATE PER **DAY EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED DAYS PER ANNUM) X (WET RATE PER DAY)**
Hiring rate per **DAY** (Office hours)	30	R	R	30	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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Pricing and delivery schedule
Item 12: HIRING OF 4X4 DIGGER LOADER

RATE DESCRIPTION (WET RATE)	**YEAR 1** Estimated Hours per annum	**YEAR 1** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2027 to 30 June 2028	**YEAR 1 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**	**YEAR 2** Estimated Hours per annum	**YEAR 2** NETT **WET RATE** PER HOUR **EXCL. VAT** FOR THE PERIOD 01 July 2028 to 30 June 2029	**YEAR 2 LINE TOTAL = (ESTIMATED HOURS PER ANNUM) X (WET RATE PER HOUR)**
Hiring rate per **hour** (Office hours)	200	R	R	200	R	R
		TOTAL EXCL. VAT: YEAR 1	R		**TOTAL EXCL. VAT: YEAR 2**	R

EVALUATION SCHEDULE

SUB TOTAL: YEAR 1 + YEAR 2 LINE TOTALS (ADD YEAR 1 AND YEAR 2 LINE TOTALS)	R
VAT @ 15%	R
TOTAL EVALUATION PRICE INCL. VAT	R

NAME OF TENDERER (The Company) SIGNATURE OF TENDERER

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PART E: OTHER

17. PRICE ADJUSTMENTS

Bids shall remain valid and binding for a minimum of 90 days after the tender closure date and the validity extend automatically till the contract is signed if validity goes beyond the number of days indicated. The reason for this is to ensure that the tender is valid till appeals were considered, if received.

I accept and approve all of the above.

……..

SIGNATURE OF TENDERER

Failure to accept the automatic extension will render the bid non-responsive. Any bidder may at any time withdraw their bid in writing in which case the bid will not be further considered.

Initial_____

18. OMISSIONS, ALTERATIONS AND ADDITIONS

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19. SCHEDULE OF VARIATIONS FROM SPECIAL CONDITIONS OF CONTRACT

1. Bidders may provide a 2.5% discount for payment made within 30 days of receipt of invoice. Bidder should note that this discount is optional and has no influence on the evaluation or adjudication of bids.

2. Please complete the following should your company BE WILLING TO PROVIDE the 2.5% deduction for payment within 30 days as per clause 1 above:

YES, my company IS WILLING TO HAVE THE 2.5% taken off of payment made within 30 days.

Tenderer's signature _____ for acceptance of the 2.5% discount.

(Only if tenderer wishes to provide the 2.5% discount)

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ANNEXURE A

DOCUMENTS TO ATTACH TO THE TENDER

IT IS COMPULSORY TO ATTACH ALL REQUESTED DOCUMENTATION OF ALL ANNEXURES BELOW AFTER EACH PAGE

NAME OF TENDERER: ……

ENSURE THAT THE TENDER DOCUMENT IS NEATLY AND SECURELY BOUND. FOLLOWING THE TENDER DOCUMENT, ATTACH ALL COMPULSORY REQUIRED DOCUMENTS TO THE BACK OF EACH ANNEXURE PAGE AS REQUESTED.

- **Do not insert pages between the tender document.**
- Attach all documentation to the back of each Annexure category.
- The Annexures must be re-assembled according to page numbers.
- Write the name of the tenderer in Black ink on the top of each page.
- The tender document requirements will govern if a document required in the tender document is, by mistake, not included in the Annexure pages (attachment) schedule.
- Attach documents in the same sequence requested per line item.

Attach directly after this page the following:

- Valid SARS certificate.
- Valid, original OR **originally certified** SANAS approved B-BBEE certificate.
- **Latest Municipal Account / lease agreement of company (The tenderer).**
- **Latest Municipal Accounts of residence of all directors as noted in the MBD 8.**
- **Three-year financial statements of the company (tenderer).**
- ID Documents of owners or/and directors.
- CIPRO documents (Company Registration Forms).
- Resolution of signatory to tender on behalf of the company.
- OHS / Risk safety plan.
- Workman's Compensation – Letter of good standing.
- Public Liability insurance.

I confirm that all requested documents are attached.

……..

Signature of tenderer

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ANNEXURE B.1

NAME OF TENDERER: ……

ITEM 1: 6X4 SEWER JET AND VACUUM COMBINATION TRUCKS

IT IS COMPULSORY TO ATTACH ALL THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Vehicle : Detailed manufacturer's specification sheets of all vehicles.
Registration Papers : Attach certified copies of all registration papers applicable to this item. It is compulsory that the vehicles / machines are registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License and PDP of operators.
Photos : It is compulsory to attach 2 photos of each truck. One from the side and one from the front clearly displaying the number plate.
Municipal Account, In the name of the tenderer of the depot address of the tenderer in the Saldanha Bay Municipal District.
Insurance : Attach documentary proof of vehicle insurance for this item. The registration/ VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

……
Signature of tenderer

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ANNEXURE B.2

NAME OF TENDERER: ……

Attach directly after this page the following:

ITEM 2: 6X4 VACUUM TANKERS FOR SOLIDS SUCTION

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Vehicle : Detailed manufacturer's specification sheets of all vehicles.
Registration Papers : Attach certified copies of all registration papers applicable to this item. It is compulsory that the vehicles / machines are registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License for the vehicle.
Photos : It is compulsory to attach 2 photos of the truck. One from the side and one from the front clearly displaying the number plate.
Municipal Account, In the name of the tenderer of the depot address of the tenderer in the Saldanha Bay Municipal District.
Insurance : Attach documentary proof of vehicle insurance for this item. The registration/ VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

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Signature of tenderer

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ANNEXURE B.3

NAME OF TENDERER: ……

ITEM 3: 6X4 TIPPER TRUCKS

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Vehicle : Detailed manufacturer's specification sheets of all vehicles.
Registration Papers : Attach certified copies of all registration papers applicable to this item. It is compulsory that the vehicles / machines are registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License for the vehicle.
Photos : It is compulsory to attach 2 photos of the truck. One from the side and one from the front clearly displaying the number plate.
Insurance : Attach documentary proof of vehicle insurance for this item. The registration/ VIN numbers must reflect on the schedule.
Vehicle : Detailed manufacturer's specification sheet of vehicle.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

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Signature of tenderer

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ANNEXURE B.4

NAME OF TENDERER: ……

ITEM 4: 6X4 WATER TANKER WITH PUMP

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Vehicle: Detailed manufacturer's specification sheet of vehicle.
Registration Papers: Attach certified copies of all registration papers applicable to this item. It is compulsory that the vehicles / machines are registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License for the item.
Photos: It is compulsory to attach 2 photos of the truck. One from the side and one from the front clearly displaying the number plate.
Insurance: Attach documentary proof of vehicle insurance for this item. The registration/ VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

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Signature of tenderer

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ANNEXURE B.5

NAME OF TENDERER: ……

ITEM 5: FRONT END LOADER

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Machine: Detailed manufacturer's specification sheet of machine.
Registration Papers: Attach certified copies of all registration papers applicable to this item. It is compulsory that the vehicles / machines are registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License for this item.
Photos: It is compulsory to attach 2 photos of the machine. One from the side and one from the front clearly displaying the number plate.
Insurance: Attach documentary proof of machine insurance for this item. The registration/ VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

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Signature of tenderer

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ANNEXURE B.6

NAME OF TENDERER: ……

ITEM 6: TRACK DRIVEN EXCAVATOR

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Machine: Detailed manufacturer's specification sheet of machine.
Photo: It is compulsory to attach a photo of the machine. One from the side and clearly displaying the model number.
Documentary proof of ownership / sworn affidavit.
Insurance: Attach documentary proof of machine insurance for this item. The registration/ VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

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Signature of tenderer

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ANNEXURE B.7

NAME OF TENDERER: ……

ITEM 7: 30m HIGH MAST CRANE WITH PERSONNEL CAGE

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Machine: Detailed manufacturer's specification sheet of machine.
Registration Papers: Attach certified copies of all registration papers applicable to this item. It is compulsory that the vehicles / machines are registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License for the machine.
Load test certificate: Attach certified copy of the valid crane load test certificate to the document.
Photos: It is compulsory to attach 2 photos of the crane. One from the side and one from the front clearly displaying the number plate.
Insurance: Attach documentary proof of machine insurance for this item. The registration/ VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

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Signature of tenderer

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ANNEXURE B.8

NAME OF TENDERER: ……

ITEM 8: DOUBLE DRUM WALK BEHIND ROLLER

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Photo: It is compulsory to attach a photo of the machine. One from the side and clearly displaying the model number.
Documentary proof of ownership / sworn affidavit.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

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Signature of tenderer

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ANNEXURE B.9

NAME OF TENDERER: ……

ITEM 9: SELF PROPELLED VIBRATORY ROLLER

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Photo: It is compulsory to attach a photo of the roller with the model number clearly visible.
Documentary proof of ownership / sworn affidavit.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

……..
Signature of tenderer

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ANNEXURE B.10

NAME OF TENDERER: ……

ITEM 10: Construction Grader

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Machine: Detailed manufacturer's specification sheet of machine.
Registration Papers: Attach certified copies of all registration papers applicable to this item. It is compulsory that the machine is registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License for this item.
Photos: It is compulsory to attach 2 photos of the machine. One from the side and one from the front clearly displaying the number plate.
Insurance: Attach documentary proof of machine insurance for this item. The registration/ VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

……..
Signature of tenderer

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ANNEXURE B.11

NAME OF TENDERER: ……

ITEM 11: MOBILE 6" MOBILE TRASH PUMP

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Photo: It is compulsory to attach a photo of the machine. One from the side and clearly displaying the model number.
Documentary proof of ownership / sworn affidavit.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

……..
Signature of tenderer

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ANNEXURE B.12

NAME OF TENDERER: ……

ITEM 12: DIGGER LOADER

IT IS COMPULSORY TO ATTACH THE FOLLOWING DOCUMENTATION TO THE TENDER

Attach directly after this page the following:

Compulsory documents to attach
Machine: Detailed manufacturer's specification sheet of machine.
Registration Papers: Attach certified copies of all registration papers applicable to this item. It is compulsory that the vehicles / machines are registered in the name of the tenderer and registered to travel on National Roads. The details on the registration papers must be verified in the tender document.
License renewal certificate: Original or certified copy of the annual certificate issued by the traffic department.
Copies of Driver's License for this item.
Photos : It is compulsory to attach 2 photos of the machine. One from the side and one from the front clearly displaying the number plate.
Insurance : Attach documentary proof of machine insurance for this item. The registration / VIN numbers must reflect on the schedule.
OHS / Risk safety plan.
Workman's Compensation – Letter of good standing.
Public Liability insurance.

It is compulsory that all items comply to the minimum specifications.

I confirm that all requested documents are attached.

……..
Signature of tenderer

Initial_____