REQUEST FOR BID
FOR
TOILET REPAIRS AND WATER SUPPLY SYSTEM FILTERS
TENDER NUMBER: UMHL23/2026/2027

CIDB: 2GB or 2SO or HIGHER

BID SUBMISSION DEADLINE	
COMPULSORY BRIEFING DATE:	27 NOVEMBER 2026 (at 12h00 at Manguzi Main Office)
CLOSING DATE:	11 DECEMBER 2026
CLOSING TIME:	12h00
CLOSING VENUE:	Tender Box: Umhlabuyalingana Municipality, R22 Manguzi Main Road, KwaNgwanase, 3973

Name of the Bidder	
CSD No.	
SARS TCS PIN (Tenders)	
CIDB Reference No.	
Physical Address	
Contact Person	
Contact Number	
E-Mail Address	
Bid Price	R_____Incl. VAT

UMHLABUYALINGANA LOCAL MUNICIPALITY INVITES YOU TO RESPOND TO A BID AS INDICATED IN THE BILL OF QUANTITIES

Tender Number	**:**	**UMHL23/2026/2027**
Closing Date and Time	**:**	**11 DECEMBER 2026 at 12:00**

INVITATION TO BID AND INSTRUCTIONS TO BIDDERS

Bids are hereby invited from interested contractors with a proven track record. Bidders must meet the minimum requirements and submit all supporting documents with the completed bid document in a sealed envelope in the Tender Box by the closing date and time. Failure to comply will result in disqualification.

A) Evaluation criteria:

Preferential Procurement Regulations, 2022: 80/20 preference point system, with specific goals as follows:

- Locality (Within uMhlabuyalingana) 5 points
- Director/owner with a disability 5 points
- Black women directors/owners 5 points
- Black youth directors/owners 5 points

B) Administrative Compliance:

1. Written bids must be submitted based on the bill of quantities attached.
2. Written bid documents, including the bill of quantities, may only be completed in black ink.
3. Bidders must be registered with the CIDB in the required grading and class of works. Their CIDB registration must be active at the award stage. Bidders are responsible for maintaining active registration throughout the bidding process. Inactive CIDB registration will result in disqualification.
4. Bidders must be registered on the National Treasury Central Supplier Database (CSD) to be considered for this bid.
5. Bidders' tax affairs must be in order prior to the award and will be verified through the CSD.
6. One of the following must be submitted:

   a) A municipal rates account in the name of the bidder showing no arrears older than 3 months; OR

   b) A valid exemption letter from the municipality; OR

   c) If the bidder is a tenant and not a property owner:

   - A valid signed lease agreement AND
   - A recent municipal account in the directors' names, with no arrears older than three months.

7. All prices must be quoted in South African rand and must be inclusive of VAT. Bidders are not entitled to claim VAT if they are not VAT-registered.
8. Complete MBD 1, MBD 4, MBD 8 and MBD 9.
9. Sealed bid documents must be deposited in the **TENDER BOX** provided at the Reception Area, Umhlabuyalingana Municipality, Main Road R22, KwaNgwanase, 3973 by no later than **12h00 on 11 DECEMBER 2026**. Please be advised that the name, address, contact details and bid number should be written on the back of the envelope.
10. ***Bids received after the closing time will not be considered. Faxed and emailed bids will not be accepted.***

Employer:	**uMhlabuyalingana Local Municipality** R22 Main Road Private Bag X901 Kwa-Ngwanase 3973	
Contact Persons:	**Mr. N.M. Mthembu**	**(BafanaM@mhlabuyalingana.gov.za)** for Procurement Enquiries.
	Mr. D.I. Tembe	**(DumsanT@mhlabuyalingana.gov.za)** for Technical Enquiries.

TENDER NOTICE

PROJECT NAME	CIDB	TENDER NO.	COMPULSORY BRIEFING	TENDER CLOSING
TOILET REPAIRS AND WATER SUPPLY SYSTEM FILTERS	2GB or 2SO or Higher	UMHL23/2026/2027	27 November 2026 at 12h00 at the Municipal Boardroom	11 December 2026 at 12h00

uMhlabuyalingana Local Municipality hereby invites bids from suitably qualified and experienced contractors.

Mandatory Returnable Documents
Bidders must submit the following documents with their tenders:

- Valid SARS Tax Compliance Status PIN.
- Proof of registration on the Central Supplier Database (CSD).
- Company registration documents.
- Certified copies of identity documents of all directors, owners, members or shareholders, as applicable.
- Proof of valid registration with the Construction Industry Development Board (CIDB) in the required grading and class of works.
- Proof of municipal rates compliance in one of the following forms:
    - A municipal rates account in the bidder's name showing no arrears older than three (3) months; or
    - A valid municipal rates exemption letter in respect of the bidder; or
    - Where the bidder is leasing premises:
        - A valid, signed lease agreement; and
        - Municipal rates accounts or applicable proof of exemption for the company's directors.
- Fully completed and signed Municipal Bidding Documents (MBD forms) contained in the tender document.

Evaluation Criteria
Bids will be evaluated in accordance with the Preferential Procurement Policy Framework Act (Act No. 5 of 2000), the Preferential Procurement Regulations, 2022, and the Umhlabuyalingana Local Municipality Supply Chain Management Policy, as applicable.

Bidders must obtain a minimum functionality score of 60% to qualify for further evaluation on price and specific goals using the 80/20 preference point system.

Evaluation criteria	Points
Price	80
Locality	5
Persons with disabilities	5
Black women	5
Black youth	5
Total	**100**

Bidders must submit supporting documentation to substantiate their claims for specific goals, as stipulated in the tender document.

Availability of Tender Documents
Tender documents may be downloaded free of charge from the National Treasury eTender Publication Portal and the Umhlabuyalingana Local Municipality's official website.

Enquiries
Supply Chain Management Enquiries
Mr N. M. Mthembu
Email: BafanaM@mhlabuyalingana.gov.za
Technical Enquiries
Mr D. I. Tembe
Email: DumsanT@mhlabuyalingana.gov.za

Submission of Tenders
Completed tender documents, clearly marked with the relevant tender number and project name, must be sealed in an envelope and deposited in the Municipal Tender Box situated at:
Umhlabuyalingana Local Municipality
Main Road

KwaNgwanase
3973

Tenders must be submitted no later than **12h00 on Friday, 11 December 2026**, after which they will be opened in public.

Late, faxed, emailed, unsealed or telegraphic tender submissions will not be accepted.
The municipality reserves the right not to accept the lowest or any tender received and to accept the whole or any portion of a tender.

MR N. P. E. MYENI
MUNICIPAL MANAGER

MANDATORY REQUIREMENTS & FUNCTIONALITY CRITERIA

NO.	MANDATORY REQUIREMENT	DESCRIPTION / COMPLIANCE NOTES
1	CIDB Grading: 2GB or 2SO or Higher	Proof of registration with the Construction Industry Development Board (CIDB)
2	Certificate of Authority to Sign	Duly completed and signed Resolution of the Board of Directors / Authority to Sign on behalf of the bidding entity.
3	Company Registration Certificate	Certified copy of the Company Registration Certificate (e.g., CIPC document).
4	Valid SARS Tax Compliance Status	A valid SARS Tax Compliance PIN or certificate confirming that the bidder is in good standing with SARS.
5	MBD Forms	Fully completed and signed MBD 1, MBD 4, MBD 6.1, MBD 8, and MBD 9 forms, as applicable.
6	Proof of Municipal Rates Clearance	One of the following must be submitted: a) A municipal rates account in the name of the bidder showing no arrears older than 3 months; OR b) A valid exemption letter from the municipality; OR c) If the bidder is a tenant and not a property owner: - A valid signed lease agreement AND - A recent municipal account in the Director's name, not in arrears by more than 3 months.
7	Certified Copies of Directors' Identity Documents	Certified ID copies of all directors or members listed on the company registration. Certification must not be older than 3 months.
08	Workmen's Compensation Certificate	Valid Letter of Good Standing from the Compensation Commissioner (COIDA), confirming registration and good standing.
09	CSD Registration Report	Proof of active registration on the Central Supplier Database (CSD), including valid banking details verified by National Treasury.

Note: Only bidders who submit all the above documents in full will proceed to further stages of evaluation. No submissions, clarifications, or corrections will be accepted after the closing date for purposes of compliance with mandatory requirements.

Evaluation Criteria

Criteria	Criterion	Weight	Verification Method
Qualifications of the Project Leader	Degree or BTech in Civil Engineering, Mechanical Engineering, Construction Management or relevant construction-related qualification (NQF Level 7 or above)	10	Certified copy of qualification
	National Diploma in Civil Engineering, Mechanical Engineering, Building or relevant construction-related qualification (NQF Level 6)	5	Certified copy of qualification
	No submission or irrelevant qualification	0	None
Experience of the Project Leader	Five or more completed similar projects within the past five years	10	Detailed CV with contactable references
	Three to four completed similar projects within the past five years	7	Detailed CV with contactable references
	One to two completed similar projects within the past five years	5	Detailed CV with contactable references
	No relevant experience or no submission	0	None
Qualifications of Artisan (Plumber)	Recognised trade test certificate in plumbing	20	Certified copy of trade test certificate
	No submission or irrelevant qualification	0	None
Experience of the Bidder as a Contractor	Five or more completed similar projects within the past five years	20	Appointment letters, proof of completion and contactable references
	Three to four completed similar projects within the past five years	10	Appointment letters, proof of completion and contactable references

	One to two completed similar projects within the past five years	5	Appointment letters, proof of completion and contactable references
	No relevant experience or no submission	0	None
Plant, Equipment and Tools	Proof of availability of all required equipment: plumbing and pipe-fitting tools, water pressure-testing equipment, sewer drain-cleaning equipment and concrete cutting or drilling equipment	10	Proof of ownership or letter of commitment to hire equipment
	Proof of availability of two to three of the required items of equipment	5	Proof of ownership or letter of commitment to hire equipment
	Proof of availability of fewer than two items or no submission	0	None
Methodology and Work Programme	Detailed methodology and work programme covering site establishment, water sampling and laboratory testing, selection and installation of water filtration systems, refurbishment of ablution facilities, reconstruction of sewer lines, installation of water supply pipes, repair of damaged surfaces, testing, commissioning and final handover	10	Detailed methodology and work programme
	Methodology or work programme submitted but incomplete	5	Submitted methodology or work programme
	No submission	0	None
TOTAL FUNCTIONALITY POINTS		**80**	
MINIMUM QUALIFYING POINTS (60%)		48	

Bidders must achieve a minimum functionality score of 60% to proceed to further evaluation.

THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT WILL BE APPLIED AND 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE

VALID CIDB GRADING CERTIFICATE OF THE BIDDER

(Attach Here)

RECORD OF ADDENDA TO TENDER DOCUMENTS

(Attach Here)

Record of Addenda to Tender Documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	**Title or Details**
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed ..... Date .....

Name ..... Position .....

Tenderer .....

CERTIFICATE OF AUTHORITY FOR SIGNATORY

(Attach Here)

VALID SARS TAX COMPLIANCE STATUS

(Attach Here)

MUNICIPAL RATES NOT MORE THAN 3 MONTHS IN ARREARS OR EXEMPTION LETTER FROM THE MUNICIPALITY OR VALID LEASE AGREEMENT WITH RATES OF THE LANDLORD

(Attach Here)

CERTIFIED COPY OF ID CERTIFICATES FOR ALL DIRECTORS, MEMBERS AND/OR SHAREHOLDERS

(Attach Here)

COMPANY / CC / TRUST / PARTNERSHIP/ REGISTRATION CERTIFICATES

(Attach Here)

CERTIFIED COPY OF WORKMEN'S COMPENSATION CERTIFICATE (COID)

(Attach Here)

CSD REGISTRATION REPORT

(Attach Here)

COMPLETE MBD 1

MBD1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE UMHLABUYALINGANA MUNICIPALITY					
BID NUMBER:	UMHL23/2026/2027	CLOSING DATE:	11 DECEMBER 2026	CLOSING TIME:	12H00
DESCRIPTION	TOILET REPAIRS AND WATER SUPPLY SYSTEM FILTERS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT

UMHLABUYALINGANA LOCAL MUNICIPALITY
R22 MANGUZI MAIN ROAD
KWANGWANASE, 3973

SUPPLIER INFORMATION						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
TELEPHONE NUMBER	CODE		NUMBER			
CELLPHONE NUMBER						
FACSIMILE NUMBER	CODE		NUMBER			
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER						
TAX COMPLIANCE STATUS	TCS PIN:		**OR**	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]						
ARE YOU THE ACCREDITED REPRESENTATIVE **IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES, ANSWER PART B:3]		
TOTAL NUMBER OF ITEMS OFFERED			**TOTAL BID PRICE**	**R**		
SIGNATURE OF BIDDER	……		**DATE**			
CAPACITY UNDER WHICH THIS BID IS SIGNED						

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT	FINANCE	CONTACT PERSON	MR DI TEMBE
CONTACT PERSON	MR NM MTHEMBU	TELEPHONE NUMBER	0355920680
TELEPHONE NUMBER	0355920680	FACSIMILE NUMBER	0355920672
FACSIMILE NUMBER	0355920672	E-MAIL ADDRESS	DumsanT@mhlabuyalingana.gov.za
E-MAIL ADDRESS	bafanam@mhlabuyalingana.gov.za		

PART B
TERMS AND CONDITIONS FOR BIDDING

1.	**BID SUBMISSION:**
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE**
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2.	**TAX COMPLIANCE REQUIREMENTS**
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3.	**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
3.1.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
3.2.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
3.3.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
3.4.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO
	IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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

SIGNATURE OF BIDDER: ……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

DATE: ……...

1. **EVALUATION ON NEW PPPFA**

THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT WILL BE APPLIED AND 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE

POINTS FOR PRICE	**80 POINTS**
MAXIMUM POINTS FOR SPECIFIED GOALS	**20 POINTS***
TOTAL POINTS	**100 POINTS**

* NOTE:

Objective criteria	Number of points (80/20 system)
Locality (Within uMhlabuyalingana)	5
Director/owner with a disability	5
Black women directors/owners	5
Black youth directors/owners	5
Non-compliant contributor	0

The tenderer must submit a CSD full report, CIPC documents indicating share ownership, or directorship of the company or a comprehensive CSD report which must indicate the names of the owners, their gender, race, age, whether there is a person living with disability or not and the address of a company (first address on CSD), certified ID copy, rates account, and letter from specialist to confirm that a person is living with disability, to claim the preferential procurement points.

LIST OF RETURNABLE DOCUMENTS

A Returnable Schedules required for tender evaluation purposes

The tenderer must complete the following compulsory returnable schedules :

1. MBD 1 – Invitation to Bid
2. Record of Addenda to Tender Documents
3. MBD 4 - Declaration of Interest
4. MBD 6.1 - Preference Points claim form
5. MBD 8 – Declaration of Bidder's Past SCM Practices
6. MBD 9 – Certificate of Independent Bid Determination
7. Tax clearance certificate or SARS Tax pin
8. Resolution for Signatory
9. Statement of Account for payment of municipal Rate Account that is no older than 30 days
10. Full Report of CSD

COMPLETE MBD 4

MBD 4

DECLARATION OF INTEREST

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

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

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

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

3.2 Identity Number: …….

3.3 Position occupied in the Company (director, trustee, shareholder[2]):……..

3.4 Company Registration Number: …….

3.5 Tax Reference Number:……

3.6 VAT Registration Number: ……

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

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

3.8.1 If yes, furnish particulars. ……

……..

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

(a) a member of –
  (i) any municipal council;
  (ii) any provincial legislature; or
  (iii) the national Assembly or the national Council of provinces;

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

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

3.9 Have you been in the service of the state for the past twelve months? ……**YES / NO**

3.9.1 If yes, furnish particulars……..……..

……

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

3.10.1 If yes, furnish particulars.

……

……

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

3.11.1 If yes, furnish particulars

……

……

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

3.12.1 If yes, furnish particulars.

……

……

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principal shareholders or stakeholders in service of the state?

3.13.1 If yes, furnish particulars.

……

……

3.14 Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.
YES / NO

3.14.1 If yes, furnish particulars:

……..

……..

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

…….. ……..

Signature **Date**

…… ……

Capacity **Name of Bidder**

COMPLETE MBD 6.1

MBD 6.1

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

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

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

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1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 80/20 preference point system.

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

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

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

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

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

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for

the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 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 tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

6.6 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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

(80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Evidence Required	Number of points allocated (80/20 system) (To be completed by the Bidder)
Locality (Within uMhlabuyalingana)	5	**Municipal account –** must be in the name of the Enterprise/ Bidder **NB: Municipal account must not be older than 3 months** Physical address on Company Registration document will be considered	
Director/owner with a disability	5	Certificate from Medical practitioner	
Black women directors/owners	5	CSD Full report/ Certified ID Copy	
Black youth directors/owners	5	CSD Full report/ Certified ID Copy	
Non-compliant contributor	0		
TOTAL	**20**		

DECLARATION WITH REGARD TO COMPANY/FIRM

6.7 Name of company/firm…….

6.8 Company registration number: ……...

6.9 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole proprietorship
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

i) The information furnished is true and correct;

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

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

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

(a) disqualify the person from the tendering process;

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

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

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

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

……

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: ……

DATE: ……

ADDRESS: ……

……

COMPLETE MBD 8

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

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

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

3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-

a. abused the institution's supply chain management system;

b. committed fraud or any other improper conduct in relation to such system; or

c. failed to perform on any previous contract.

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

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

I, THE UNDERSIGNED (FULL NAME) ……

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT. I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

…….. ……..

Signature **Date**

…… ……..

Position **Name of Bidder**

COMPLETE MBD 9

MBD 9 - CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:

a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and/or committed fraud or any other improper conduct in relation to such system.

b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

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

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

in response to the invitation for the bid made by:

UMHLABUYALINGANA LOCAL MUNICIPALITY

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

I certify, on behalf of _____that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;

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

    (a) has been requested to submit a bid in response to this bid invitation;
    (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
    (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium[3] will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

    (a) prices;

    (a) 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.

[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.**

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

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

UMHLABUYALINGANA LOCAL MUNICIPALITY



PART C2: PRICING DATA

C2.1. Pricing Instructions

1) All queries will be answered in writing through the Employer's representative responsible for issuing the enquiry.

2) The Bill of Quantities forms part of, and must be read in conjunction with, the specification, which contains the full description of the work, materials and equipment required. Unless otherwise described in the Bill of Quantities, reference must be made to the specification for the full description.

3) The total tender price in the tender form shall constitute the contract price of the successful tenderer. Tenderers are advised to check their item extensions and totals, as no claims for arithmetical errors will be considered.

4) No alterations, erasure or addition is to be made in the text of the bill of quantities. Should any alteration, erasure or addition be made it will not be recognized but the original wording of the bill of quantities will be adhered to.

5) The bill of quantities of the successful Tenderer will be checked and the Employer reserves the right to call for adjustments to any individual price and to rectify any discrepancy whilst the total tender price, as submitted, remains unaltered.

6) The responsibility for accuracy of the quantities written into the bills remains with the person who prepared the bill. The Tenderer shall be relieved of responsibility of measuring quantities at the tender stage. The tender sum submitted shall be in respect of the quantities set out in the bills and the Tenderer will be required to make his assessment of items such as brackets, fixing, etc.., from details stated in the bills and shall include in the item prices for such small installation materials as required for the complete installation in accordance with the specification. Conductor price shall include for the wastage and sagging.

7) All prices entered in the bill of quantities shall include for the supply (inclusive of any taxes, duties and fees which may be applicable), installation, testing, and commissioning, guarantees (with free maintenance during the guarantee period) and profit, but EXCLUDING VAT

8) The successful Tenderer and the Employer or his representative may agree that the total of any bill, including any variations by way of additions thereto or deductions there from, represents a fair and accurate quantification of the items set out in the bills and the parties may agree to final payment on that basis. In the event of any dispute as to the quantities, the disputed item or items shall be adjusted where necessary.

9) The description of each item shall, unless otherwise stated herein, be held to include making, conveying and delivering, unloading, storing, unpacking, hoisting, setting, fitting in position, all installation materials and sundries, cutting and waste, sagging, patterns, models and templates, plant, temporary works, return of packing, establishment charges, profit and all other obligations arising out of the condition of contract.

10) All provisional sums shall be expended as directed by the Employer and any balance remaining shall be deducted from the amount of the contract sum.

11) All items described as 'Rate only' shall be measured as executed and paid for according to the price. No work for which "Rate only" items are provided shall be commenced without written instructions from the Employer.

12) Unless a separate rate for the supply and for the installation of any item is specifically called for the supply and installation cost of any item shall be fully included in the price.

13) It is a requirement of the contract that the work shall be carried out in the manner, which is most economical on materials. Unless otherwise indicated by the Employer, the tendering Contractor is required to use the shortest practical route for all conductors subject to restrictions of the specification and good electrical practice.

14) The quantities in the bill of quantities are not to be used for ordering materials

15) All measurements are net and Tenderers must allow for wastage in the item rate submitted.

C2.2. BILL OF QUANTITIES

Number	Description	Unit	Quantity	Rate	Amount
1	Site establishment	Sum	1	R	R
2	Submit water samples to a suitable laboratory for testing and provide a laboratory certificate. The purpose of testing is to determine the appropriate filtration system to prevent rust.	Sum	1	R	R
3	Supply and install a water treatment system to prevent rust, using the laboratory results to determine the appropriate system.	Sum	1	R	R
4	Supply and install a Lecko A/AS close-coupled, side-flush, wheelchair-accessible toilet suite with grab rails, fixing screws and toilet seat.	No	2	R	R
5	Supply and install a white Classico front-flush, close-coupled toilet suite.	No	25	R	R
6	Supply and install a complete male urinal system.	No	5	R	R
7	Supply and install a toilet hand basin.	No.	15	R	R
8	Supply and install a wheelchair-accessible hand basin, complete with taps.	No	2	R	R
9	Supply and install a soap dispenser.	No	12	R	R
10	Supply and install a 125 mm toilet extractor fan.	No.	20	R	R
11	Supply and install an electric hand dryer.	No	12	R	R
12	Supply and install a towel rail.	No	12	R	R
13	Supply and install a toilet paper holder.			R	R
14	Supply and install a door lock for an accessible toilet.	No	2	R	R
15	Supply and install a door lock.	No	15	R	R
16	Reconstruct the sewer line to improve flow and prevent blockages in the Council Chamber and Main Municipal Offices.	Sum	1	R	R

17	Supply and install a rodding eye.	Sum	1	R	R
18	Disconnect all concealed water pipes and install new externally mounted water supply pipes at the Main Municipal Offices, Council Chamber and New Municipal Offices. Include copper pipes, couplings, elbows, stop valves and all associated components.	Sum	1	R	R
19	Connect all buildings to the water supply system.	Sum	1	R	R
20	Repair all damaged toilet tiling and cement work.	Sum	1	R	R
21	Repair concrete work where required.	Sum	1	R	R
22	Supply and install a Starline Rota Dry Queen 30 m rotary clothesline.	No	2	R	R
23	Supply and install bathroom mirrors (900 × 600 mm).	No	26	R	R
24	Cleaning	Sum	1	R	R
				SUBTOTAL	**R**
				VAT (15%)	**R**
				TOTAL	**R**

UMHLABUYALINGANA LOCAL MUNICIPALITY



PART C3: SCOPE OF WORKS

PART C3: SCOPE OF WORKS

C3.1. Description of the Works

1. Scope of Works

The municipality intends to appoint a suitably qualified and experienced contractor to undertake the refurbishment of existing ablution facilities, installation of water filtration systems, upgrading of water supply infrastructure and rehabilitation of sewerage systems at the municipal offices.

The scope of works shall include, but not be limited to, the following:

1.1 Site Establishment

- Site establishment and mobilisation of personnel, equipment and materials.
- Implementation of occupational health and safety measures.
- Protection of existing municipal infrastructure during construction.

1.2 Water Testing and Filtration System

- Collection and submission of water samples to a suitably accredited laboratory for water quality testing.
- Provision of a laboratory test report and certificate.
- Identification of contaminants, iron content and other factors contributing to rust, staining and corrosion.
- Supply and installation of an appropriate water filtration and treatment system based on the laboratory results.
- Testing and commissioning of the installed filtration system.

1.3 Refurbishment of Ablution Facilities

- Supply and installation of two wheelchair-accessible toilet suites, including grab rails and associated fittings.
- Supply and installation of 25 close-coupled toilet suites.
- Supply and installation of five complete urinal systems.
- Supply and installation of 15 standard hand basins.
- Supply and installation of two wheelchair-accessible hand basins, including taps and fittings.
- Supply and installation of 12 soap dispensers.
- Supply and installation of 20 extractor fans (125 mm).
- Supply and installation of 12 electrical hand dryers.
- Supply and installation of 12 towel rails.
- Supply and installation of toilet paper holders.
- Supply and installation of accessible and standard toilet door locks.
- Supply and installation of 26 bathroom mirrors (900 × 600 mm).
- Supply and installation of two rotary clotheslines (30 m).

1.4 Sewerage Infrastructure

- Reconstruction of existing sewer lines serving the Council Chamber and Main Municipal Offices to improve flow and prevent blockages.
- Supply and installation of rodding eyes.
- Testing of sewerage infrastructure to ensure proper drainage and functionality.

1.5 Water Supply Infrastructure

- Disconnection and decommissioning of existing concealed water supply pipes.
- Installation of new externally mounted water supply pipes at the Main Municipal Offices, Council Chamber and New Municipal Offices.
- Supply and installation of copper pipes, couplings, elbows, stop valves and all associated fittings.
- Connection of all relevant municipal buildings to the water supply system.
- Pressure testing and commissioning of the water supply network.

1.6 Building and Civil Works

- Repair of damaged wall and floor tiles.
- Repair of damaged cement and plasterwork.
- Rehabilitation of concrete works where required.
- Making good all surfaces affected by construction activities.

1.7 Project Completion and Handover

- Testing and commissioning of all installed systems.
- Rectification of identified defects.
- Removal of construction rubble and cleaning of the site.
- Submission of applicable compliance certificates, warranties, laboratory reports and maintenance manuals.
- Final handover to the municipality.

C1.3 Form of Offer and Acceptance

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

TENDER NO: UMHL23/2026/2027

The tenderer, identified in the offer signature block below, has examined the documents listed in the tender data and addenda thereto, as listed in the Returnable Schedules, and, by submitting this offer, has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the tenderer offers to perform all the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be

determined in accordance with the Conditions of Contract identified in the Contract Data.

The Contract shall be completed within ☐ **Months of the Commencement Date.**

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

.....

..... RAND (in words).

R.....(in figures)

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

SIGNED ON BEHALF OF/BY THE TENDERER:

_____ NAME	_____ SIGNATURE
_____ CAPACITY	_____ DATE

Name and address of Organisation:
…… ……

SIGNED BY WITNESS:

NAME	SIGNATURE	DATE

Acceptance

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

The terms of the contract are contained in:

Part C1: Agreement and Contract Data (which includes this Agreement)

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

The tenderer shall within two weeks of receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), or when or just after this Agreement comes into effect, contact the
employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

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

SIGNED ON BEHALF OF/BY THE EMPLOYER:

_____ NAME	_____ SIGNATURE
_____ CAPACITY	_____ DATE

UMHLABUYALINGANA MUNICIPALITY

Private Bag X901

Kwa-Ngwanase

3973

SIGNED BY WITNESS:

_____	_____	_____
NAME	SIGNATURE	DATE

Schedule of Deviations

Notes:

1. The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
2. A tenderer's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of Offer and Acceptance, the outcome of such Agreement shall be recorded here.
3. Any other matter arising from the process of Offer and Acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the Contract shall also be recorded here.
4. Any change or addition to the tender documents arising from the above Agreements and recorded here shall also be incorporated into the final draft of the Contract.

1. Subject .....

   Details .....

   .....

2. Subject .....

   Details .....

   .....

3. Subject .....

   Details .....

   .....

4. Subject .....

   Details .....

   .....

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Returnable Documents, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

SIGNED ON BEHALF OF/BY THE TENDERER:

NAME	SIGNATURE
CAPACITY	DATE

SIGNED BY WITNESS:

NAME	SIGNATURE	DATE

SIGNED ON BEHALF OF/BY THE MUNICIPALITY:

NAME	SIGNATURE
CAPACITY	DATE

SIGNED BY WITNESS:

NAME	SIGNATURE	DATE

CONFIRMATION OF RECEIPT

The Tenderer, (**now Contractor**), identified in the Offer part of this Agreement hereby confirms receipt from the Employer, identified in the Acceptance part of this Agreement, of one fully completed original copy of this Agreement, including the Schedule of Deviations (if any) today:

the .....(day) of ..... (month)..... (year)

at.....(place)

SIGNED ON BEHALF OF/BY THE CONTRACTOR:

_____	_____	_____
NAME	SIGNATURE	CAPACITY

SIGNED BY WITNESS:

_____	_____	_____
NAME	SIGNATURE	DATE