



MAPHUMULO LOCAL MUNICIPALITY

INVITATION TO BID: PROVISION OF TRACKER FOR MUNICIPAL VEHICLES

BID NO: KZN294/PTMF/2024

FEBRUARY 2024

**The Municipal Manager
Maphumulo Local Municipality
Private Bag X9025
Maphumulo
4470**

Tel: 032 481 4500 Fax: 032 481 2053

NAME OF THE COMPANY :

CONTACT PERSON :

TELEPHONE :

FAX :

ADDRESS :

TENDER CLOSES: AT 12H00 MIDDAY, FRIDAY 29 MARCH 2024

Preamble

The Maphumulo Local Municipality invites proposals from qualified and experienced service providers for the provision of tracker for all Municipal fleet for the period of three years renewable yearly.

Bidders must submit their proposals on the official Municipal bidding documents, which will be available at the Municipal offices, located at **MR 711, LOT 152, Maphumulo** as **from 19 February 2024 until 29 March 2024 before 12H00 Midday**, and may be downloaded on Municipal website at no cost. A non-refundable document fee of R500.00 is payable if collected at the Municipality and payment must be deposited on **ABSA Bank**, account number: **4056102866**. No Cash is allowed. **The Municipality will not be held responsible for any incomplete documents downloaded on Municipality website (www.maphumulo.gov.za)**

Completed tender documents must be in a sealed envelope clearly marked **“PROVISION OF TRACKER FOR MUNICIPAL FLEET ”** and placed in tender box located at: **Maphumulo Municipal Offices, MR 711, LOT 152, Maphumulo** by no later than **12h00 on Friday 29 March 2024**. Documents will be opened in public. **Late Telegraphic, faxed, Emailed or posted tenders will not be accepted**. Bidders must attach the following **mandatory returnable documents** in order to be considered for this bid:

- Printed Copy of tax clearance **PIN** for further verification.
- **Certified ID(s) copies** of company director(s) (**Not older than 3 months**)
- Copy of company registration
- Company municipal rates, electricity or water account **not older than 3 Months**, proof of Residential lease or rental or affidavit accompanied by proof of resident if the business operates at a place of residence or rural areas where they are no rates paid.
- Completed and signed Municipal Bidding Document attached in the tender document.
- Copy of CSD (Central supplier database) detailed report .

Evaluation will be done on the following two-stage process in terms of National Treasury Circular No: 53 and Municipal policy.

Stage 1:

Evaluation of functionality in terms of MFMA Circular 53. Only the service providers who achieve a minimum of 70% points of the total points will qualify for stage two of the Evaluation process.

The points for stage one will be allocated as follows.

FUNCTIONALITY	POINTS
Proven track record	30
Lead Time	20
Availability of resources	30
Total	80

The 80/20 preferential point system will be applied, where 80 points will be allocated for price and 20 points will be awarded based on Municipality specific goals that is on ownership and RDP goals.

PREFERENCE	80/20	Documents required for verification
Within KZN Province	20	-Company municipal accounts not older than 90 days Sworn affidavit accompanied by proof of resident if you are residing in rural areas -Signed and valid lease agreement
Outside KZN Province	10	Company municipal accounts not older than 90 days Sworn affidavit accompanied by proof of resident if you are residing in rural areas. -Signed and valid lease agreement

All Technical enquiries relating to this tender must be directed to **Mr. G S Biyela** Tel. Number: **032 481 4500** or emailed **Siphamandla.biyela@maphumulo.gov.za** and SCM related enquiries must be directed to **Mr. SI Manqele** on **032 481 4500** during office hours (7:30 - 16:00) weekdays. The Maphumulo Municipality does not bind itself to accept the lowest or any tender and this tender will be valid for the period of 90 days after closing.

Mr. T. KHULUSE
MUNICIPAL MANAGER

THE PROJECT

PROJECT DESCRIPTION

The scope of work calls for the appointment of a suitably qualified and experienced Service Provider for the supply and installation of a vehicle monitoring, tracking and recovery system for Maphumulo Local Municipality, for a period of three (3) years.renewable yearly.

This work covers the supply and installation of a driver and vehicle monitoring system, incorporating vehicle recovery to Maphumulo Local Municipality's fleet of vehicles. This must include the provision of all relevant software for use with the Municipality's computers.

The system is to provide for a twenty-four (24) hour nation-wide vehicle recovery should any vehicle be stolen or hi-jacked. Whilst the Administration Division's primary requirement is for the monitoring of live driving methods, vehicle performance and utilization, the system must incorporate GPS tracking to enable vehicle position to be tracked.

3. PROJECT SPECIFICATION

3.1. SYSTEM MUST INCORPORATE THE FOLLOWING:

No.	Item	Yes	No
1	Individual driver identification. Vehicle must not start if Driver Identity is not presented.		
2	The system must be capable of accepting driver identification 'keys' and report, lockout or approve driver activation.		
3	Driver Identity Tags must be programmable.		
4	Driver Identity Tags must have the ability to retain Drivers Licence Expiry Date.		
5	Driver Identity Tags must have the ability to retain PrDP Expiry Date.		
6	Driver Identity Tags must have the ability to retain Licence Code/Class.		
7	Driver Identity Tags must have the ability to retain Vehicle Category Codes as per Drivers Licence the Identity Tag must have the ability to retain a minimum of forty eight (48) Categories		
8	Expired Driver Licence/PrDP programmed to the ID Tag must prevent the vehicle from starting.		
9	The system shall provide an option to immobilize vehicles so that only designated drivers are able to start a vehicle. The system		

	shall also record and report on such unidentified drivers.		
10	Must interact with the driver by means of a warning buzzer, to prevent where possible actual violation of parameters.		
11	Ability to immobilize vehicle from the base station		
12	Real time GPS tracking of vehicle within 30 seconds of enquiry being made.		
13	System must use GPS for vehicle location GPRS and SMS for data communications.		
14	System must be capable of using either GPRS or SMS communication modes e.g. automatically fall back on SMS when GPRS connectivity is lost.		
15	The control unit must be mounted in the vehicle and must be tamper proof.		
16	The control unit must be capable of receiving external inputs (signals) e.g. for the monitoring of door opening or power take offs etc. (must be able to interface with 5 digital and 2 analogue inputs.		
17	The installed system must provide a running odometer independent of the vehicle odometer.		
18	A battery backup must be available on the system to ensure independent operation of the unit for a minimum period of three days.		
19	The system must be capable of recording and reporting second by second accident information prior to (minimum 60 seconds) and after (minimum 30 seconds) the accident has occurred.		
20	The system must be capable of forwarding alarm messages to one or more cell phones.		
21	The system must be active, transmitting alarm/priority statuses in real time.		
22	All System Installed in the vehicle must have an alternative, completely independent, backup RF unit that is activated when the system is removed.		
23	The Unit must not lose any data if disconnected from the vehicles battery.		
24	The unit must have the capability to be categorized per vehicle class. Vehicles to be categorized according to Licenses code and Vehicle Category		
25	The unit should incorporate self-diagnostic capabilities.		
26	To enable tracking to continue, the unit's battery must be of sufficient capacity to allow not less than 5 hours transmissions to be made.		
27	Unit must have sufficient capacity to store 2 months' worth of data.		
28	Any parameter changes and / or upgrades to the unit's software must be able to be made -from the base station without the need for work to be done to each vehicle.		
29	Firmware updates can be made without having to remove the vehicle unit.		

30	The Unit must be housed in a tamper resistant box that incorporates a warning device to indicate to the base station that tampering could be taking place.		
31	The unit must be compatible with both 12 and 24 volt systems.		
32	Must be capable of recording over speeding of the vehicle.		
33	Must be capable of recording harsh braking of the vehicle.		
34	Must be capable of recording excessive vehicle idling.		

3.2 ADDITIONAL SYSTEM OPTIONS

No.	Item	Yes	No
1	Optional capability to interface to a speed control unit for accurate speed limitation of vehicles.		
2	Remote configuration of the speed control unit.		
3	Optional vehicle inspection system must ensure vehicles are inspected, confirmation via Identity Tag.		

3.3 REPORTS REQUIRED

The software supplied must be able to create the following reports:

No.		Yes	No
1	Exception reports to Pre-programmed Parameters - as and when required for either a single vehicle or group of vehicles.		
2	Exception reports to pre-programmed parameters - as and when required for either a single driver or a group of drivers		
3	Exceptions - show in summary or detail a list or exceptions by driver or by vehicle when the violations occurred and how the number of occurrences of each exception in a particular period.		
4	Risk Management- show a summary of statistics by vehicle or driver relating to speeding exceptions, stop lengths, excessive engine idling, after hours usage, attempted system tampering and productivity within a particular period.		
5	Vehicle Details - list all the vehicles by registration number.		
6	Speed Profile-graphical representation of the vehicles speed within a user defined period		
7	Location visits - show the frequency of visits by vehicle or driver to particular user-defined zones or areas and identifies arrival and departure time as well as the length of stop in each case.		
8	Drivers Details - lists all the drivers within the system and provides detail as to Department, section, branch or region as well as the time they used any vehicle.		
9	Driver rating report which can be user defined		
10	Accident report which must indicate at least 30 seconds before accident and 15 seconds after accidents.(Second by second report)		

11	Vehicle Activity/Usage report incorporating graphic displays.		
12	Daily, Weekly and Monthly Vehicle driver Summary report re Utilization incorporating graphic displays.(one for vehicle and one for the driver)		

3.4 ACCURACY

No.	Item	Yes	No
1	The variation between actual distance travelled and that indicated by the vehicle mounted unit must not exceed 5%.		
2	The variation between actual vehicle speed and that indicated by the vehicle mounted unit must not exceed 5%		
3	The variation between actual time and that indicated by the vehicle mounted Unit must not exceed 1%.		

3.5 POLLING / TRACKING

No.	Item	Yes	No
1	The vehicle-mounted unit must incorporate a Global Positioning System with accuracy of four meters.		
2	It should be possible to adjust the time interval between each positional Recording from 10 seconds to at least 30 minutes.		

3.6 SYSTEM SOFTWARE

NOTE: The Software Programmed and any related issues must be approved by Maphumulo Local Municipality's Information Communication Technology (ICT) Unit.

The Software supplied for use with Council owned equipment must provide the following:

No.	Item	Yes	No
1	Be able to indicate the following information on screen, of each vehicle when requested:-		
1(a)	Date and Time		
1(b)	Status of the Vehicle		
1(c)	Vehicle registration number		
1(d)	Location of relevant street / locality map		
1(e)	Driver name		
1(f)	Vehicle speed		
2	Downloading via GPRS of data from mobile units must be automated.		
3	Be able to replay historical information from any vehicle by the selection of specific date and time.		
4	Generate the majority of the required reports within a maximum time of 150 seconds.		

5	The polling of vehicles must be capable of one or more multiple polls simultaneously		
6	The system must be capable of providing various fleet management reports, such as down time, kilometers travelled, etc.		
7	Ability to display position of vehicle either moving or stationary on detailed maps of South Africa for vehicle recovery purposes		
8	The ability to create no less than 100 'no-go' zones. If a vehicle enters such a zone an alarm must be sent to the base station within one minute of the occurrence		
9	Zones shall have descriptions, which are user determined		
10	Zones shall be polygons of any shape drawn onto a map		
11	Zones shall allow the option of either being normally visible when the map is active or not visible so as not to clutter the maps where necessary		
12	Importing / Exporting of data and reports, and sending via E-Mail should be possible.		
13	Ability to display position of vehicle either moving or stationary on detailed maps of South Africa for vehicle recovery purposes.		
14	The Software must allow for the local programming of Driver Identity Tags, this is to be managed by the Municipality, all necessary hardware must be supplied at the tenderers expense to facilitate the programming of Driver Identity Tags.		

3.7 SOFTWARE AND HARDWARE:

No.	Item	Yes	No
1	It shall be Microsoft Windows based and be compatible with other Microsoft products such as Excel and or word. Minimum system requirements are Windows 8.		
2	The software must be compatible with future Microsoft Windows operating systems.		
3	Software updates via Internet shall be possible.		
4	Management of the system should be possible by means of web based software (Windows Browser or Chrome).		
5	All access to the application software and data must be password protected with multiple layers of Passwords and functions tailored to suit each user		
6	An alternative Internet connection to the above data must be available (for after-hours access to the Data).		
7	Two alternative Internet connections must be supplied (duration of contract) for the access of data for Redundancy and after-hours access to the Data.		

3.8 AUDIT LOG:

No.	Item	Yes	No
1	The system must generate an audit log for all transactions.		

3.9 MISSING DATA:

No.	Item	Yes	No
1	The system shall flag any vehicle units, which have not being downloaded for any period and then provide a list of these units for analysis and possible action.		

3.10 REMINDER

No.	Item	Yes	NO
1	The system shall allow for the allocation of reminders that will flag user - defined activities resulting from kilometers covered, time passed or individual dates or events.		

3.11 AUTOMATED EXCEPTION REPORTING:

No.	Item	Yes	No
1	The system shall allow real time exception reporting to be sent to multiple users via e-mail and SMS.		

3.12 COURT APPEARANCES FOLLOWING ACCIDENTS INVOLVING COUNCIL VEHICLES:

No.	Item	Yes	No .
1	On occasion it may be necessary for a representative of the system supplier to give Evidence in an Internal disciplinary hearing regarding information generated by the System. The system must be approved as a source of evidence by law courts in South Africa.		

CONDITIONS OF BID AND INSTRUCTIONS TO BIDDER

Completed tender documents must be in a sealed envelope clearly marked "PROVISION OF TRACKER FOR MUNICIPAL VEHICLE" and placed in tender box located at: Maphumulo Municipal Offices, MR 711, LOT 152, Maphumulo by no later than 12h00 Midday on Friday 29 March 2024 . Documents will be opened in public. Late bids, Telegraphic, faxed, Emailed or posted tenders will not be accepted.

All SCM related queries are to be directed to Mr S Manqele at the Supply Chain Management offices on 032 481 4561 or email to Samkelo@maphumulo.gov.za and technical issues must be directed to Mr S Biyela on 032 481 4500 during office hours or email to Siphamandla.Biyela@maphumulo.gov.za

Maphumulo Local Municipality reserves the right to reject any or all Bids submitted, and to withdraw its decision to proceed with this undertaking at any time.

BID PERIOD

The Bids shall remain valid for 90 days from the final date for submission of Bids.

Maphumulo Local Municipality shall notify the accepted Bidder, if any, of such acceptance by letter, written within the 90 days validity period or such extension of the Validity Period as mutually agreed to by Maphumulo Local Municipality and Bidder and the said Bidder shall execute the formal contract within thirty (30) days of the said acceptance letter.

Maphumulo Local Municipality shall not be bound to accept the lowest or any Bid nor to assign any reason for its acceptance or rejection of any Bid and in no case shall any Bidder be paid for any expense incurred in the preparation of a Bid.

REPRESENTATION OR INTERPRETATION OF DOCUMENT

Representation or interpretation of Invitation to Bid Documents shall be done in writing by the Maphumulo Local Municipality's representative. If during the Bid period, the Maphumulo Local Municipality makes any interpretation, clarification or change in the Invitation to Bid Documents, the Maphumulo Local Municipality will issue a letter to all Bidders explaining the interpretation, clarification, or change. The letters will be faxed to bidders and or emailed using the contact details provided by the bidders on their submitted bid documents and therefore the onus is on the bidder to ensure that correct contact details are being provided.

Responsive Bid Criteria

- Printed copy of a tax clearance PIN for further verification.
- **Certified ID(s) copies** of company director(s) (**not older than 3 Months**)
- Copy of company registration
- **Proof of payment** for tender document
- Company municipal rates, electricity, or water account (**not older than 3 Months**), proof of Residential lease, rental or Municipal rates, electricity, or water account of a place of residence plus an affidavit accompanied by proof of resident if the business operates in a place of residence.
- Completed and signed Municipal Bidding Document attached in the tender document.
- Copy of CSD (Central Supplier database) detailed report.

EVALUATION SYSTEM

This bid will be evaluated in two stages:

Stage 1:

Functionality criteria will be used to allocate points to bidders as listed below. Bidders must obtain minimum of 60% in order to proceed to stage two of the bidding process.

PROVEN TRACK RECORD (30 POINTS)

- Minimum of three Companies with a fleet size of not less than 60 vehicles each that are currently using the system within 5 years. 30 points
- Minimum of two Companies with a fleet size of not less than 50 vehicles each that are currently using the system. 20 points
- One Company with fleet size less than 40 vehicles that are currently using system ,10 points.

LEAD TIME (20 POINTS)

The bidder will have 5 seconds turnaround time to respond, and Points will be allocated as follows:

- Within 5 seconds 20 points
- Non submission 00 points

AVAILABILITY OF RESOURCES (30 POINTS)

Bidder must mention the below resources in order to complete the project

- COMPLETE END-TO END SOLUTION: Service Provider must own the value chain from design, development and manufacture through to aftersales. No Agent involvement (please Attach proof). 30 points
- Be a member of VESA: Vehicle Security Association of South Africa:
(Please attach proof of membership). 10 points.
- ISO 9001:2008 certifications for quality management and maintaining systems according to the above-mentioned standards. 5 points

Armed Recovery Security with Helicopter 5 points

Stage 2:

PRICE AND MUNICIPAL SPECIFIC GOALS

The following preference point systems are applicable to these bids:

The 80/20 system for requirements with a Rand value below R50 000 000.

The value of this bid is estimated to be below R50 000 000.00 and therefore the 80/20 system shall be applicable.

Points for this bid shall be awarded for:

Price and Municipal specific goals

The points allocated for price will calculated as follows:

80/20 Preference point system [(for acquisition of services, works or goods with a Rand value below R50 million) (all applicable taxes included).

Where;

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

P_s = Points scored for comparative price of bid or offer under consideration

P_t = Comparative price of bid or offer under consideration

P_{\min} = Comparative price of lowest acceptable bid or offer

Points scored will be rounded off to the nearest 2 decimal places

Step 2: Calculation of points for Municipal specific goal

Points will be awarded to a bidder for attaining the Municipal specific goals in accordance with the table below:

PREFERENCE	80/20	Documents required for verification
Within KZN Province	20	-Company municipal accounts not older than 90 days -Sworn affidavit accompanied by proof of resident if you are residing in rural areas. -Signed and valid lease agreement
Outside KZN Province	10	-Company municipal accounts not older than 90 days Sworn affidavit accompanied by proof of resident if you are residing in rural areas -Signed and valid lease agreement

A bidder will not be disqualified from the bidding process if they did not attach a Municipal specific goal. No point will be allocated to the bidder which did not submit Municipal specific goals.

The points scored for price will be added to the points scored for Municipal specific goals to obtain the bidder's total points scored out of 100.

Bidder fully acquainted with all his requirements

Submission of a Bid shall be deemed conclusive evidence that the Bidder is fully acquainted with and shall be fully responsible for any requirements, restrictions, constraints, or any physical difficulties within or concerning Professional Services to undertake the: Provision of Tracker for Municipal vehicles.

Professional Service Provider's representation

The Professional Service Provider shall designate a representative, in writing (letter for authority for signatory), duly empowering the said representative to bind the Professional Service Provider with regard to all matters involving the submission of the bid.

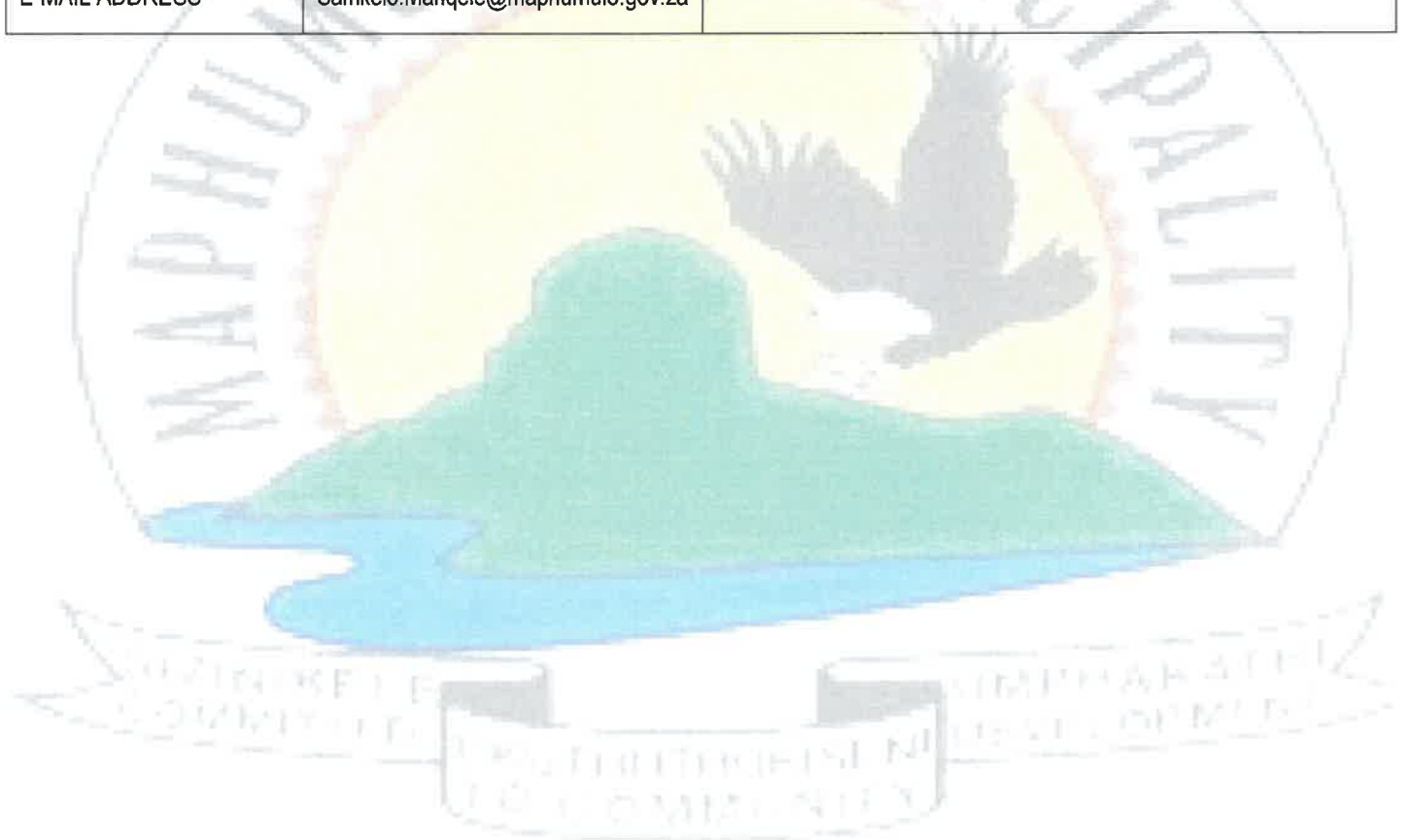
PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF MAPHUMULO LOCAL MUNICIPALITY				
		CLOSING DATE:	CLOSING TIME:	
DESCRIPTION				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS

MR711, LOT 152				
OLD MAIN ROAD				
MAPHUMULO				
4470				
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]	<input type="checkbox"/> Yes		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes
	<input type="checkbox"/> No			<input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	.....	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SCM UNIT	CONTACT PERSON	MR GS BIYELA
CONTACT PERSON	MR SI MANQELE	TELEPHONE NUMBER	032 481 4500
TELEPHONE NUMBER	032 481 4500	FACSIMILE NUMBER	032 481 2053
FACSIMILE NUMBER	032 481 2053	E-MAIL ADDRESS	Siphamandla.Biyela@maphumulo.gov.za
E-MAIL ADDRESS	Samkelo.Manqele@maphumulo.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, 2017, 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)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
<p>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.</p>	

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:

TAX CLEARANCE CERTIFICATE REQUIREMENTS

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

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved; each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates 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.

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

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

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

Name of Bidder.....	Bid Number.....
Closing Time	Closing Date

OFFER TO BE VALID FOR.....DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
-	Required by:	.....
-	At:	.....
-	Brand and Model	.....
-	Country of Origin	.....
-	Does the offer comply with the specification(s)?		*YES/NO
-	If not to specification, indicate deviation(s)	.....
-	Period required for delivery	.....	*Delivery: Firm/Not firm
-	Delivery basis	.....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

*Delete if not applicable

PRICING SCHEDULE
(Professional Services)

Name of Bidder:.....	Bid Number:
Closing Time:	Closing Date

OFFER TO BE VALID FORDAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project. R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION	HOURLY RATE	DAILY RATE
.....	R.....	.....
.....	R.....	.....
.....	R.....	.....
.....	R.....	.....
.....	R.....	.....

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

.....	R.....	..... days
.....	R.....	..... days
.....	R.....	..... days
.....	R.....	..... days

5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....

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

5.2 Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....
TOTAL: R.....			

- 6. Period required for commencement with project after acceptance of bid
- 7. Estimated man-days for completion of project
- 8. Are the rates quoted firm for the full period of contract? *YES/ NO.
- 9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.....
.....
.....
.....

*Delete if not applicable

MAPHUMULO MUNICIPALITY
SUPPLY CHAIN REQUEST FOR QUOTATION FORM

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
1. 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, shareholder²):
- 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.

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

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

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

**MAPHUMULO MUNICIPALITY
SUPPLY CHAIN REQUEST FOR QUOTATION FORM**

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

3.9.1 If yes, furnish particulars.....

.....

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

3.10.1 If yes, furnish particulars.

.....
.....

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

3.11.1 If yes, furnish particulars

.....
.....

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

3.12.1 If yes, furnish particulars.

.....
.....

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

3.13.1 If yes, furnish particulars.

.....
.....

**MAPHUMULO MUNICIPALITY
SUPPLY CHAIN REQUEST FOR QUOTATION FORM**

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

3.14.1 If yes, furnish particulars:

.....
.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 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	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ OR } P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by	Number of points allocated (80/20 system) (To be completed	Number of points claimed (90/10 system) (To be completed	Number of points claimed (80/20 system) (To be completed

	the organ of state)	by the organ of state)	by the tenderer)	by the tenderer)

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

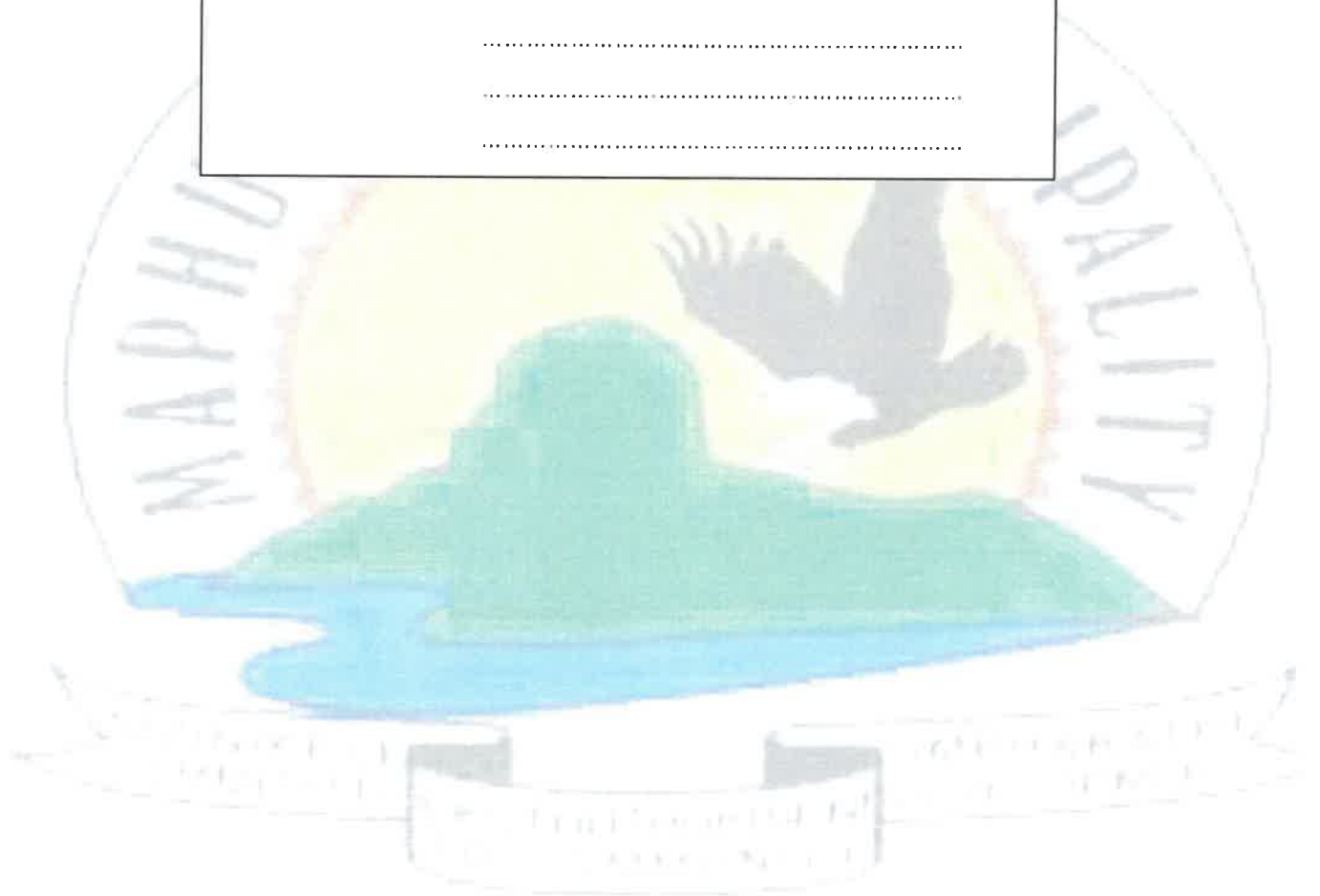
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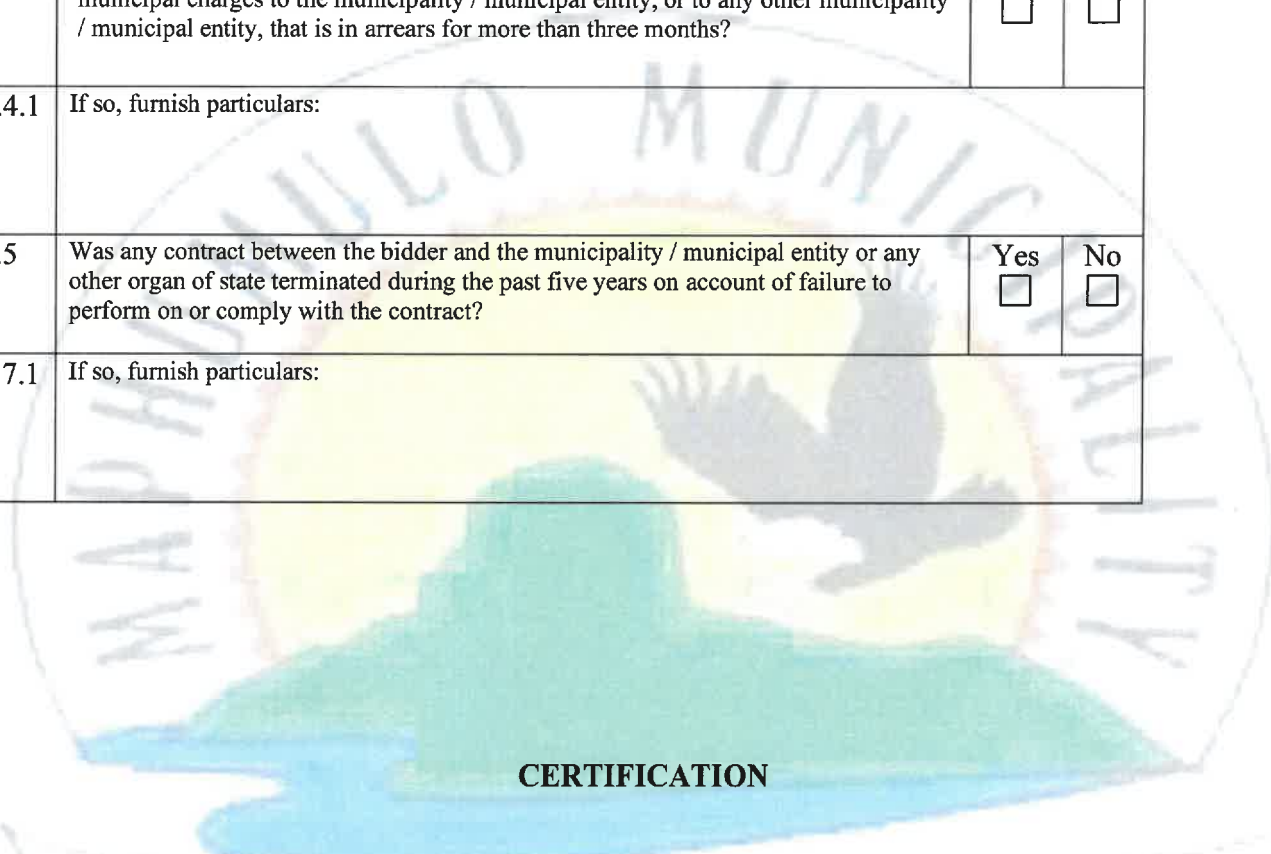


DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 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	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>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)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>

4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	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 BIDDER

.....
MUNICIPAL REPRESENTATIVE

.....
SIGNATURE



CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.

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

- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

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

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium⁹ 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.

⁹ 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

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