



**APPOINTMENT OF FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF THREE YEARS AS AND WHEN REQUIRED.**

**GM2024/46**

<b>BIDDERS NAME:</b>	_____	
<b>CONTACT NUMBERS</b>	<b>Phone:</b>	<b>Fax:</b>
<b>CSD REGISTRATION NR</b>	<b>MAAA</b>	
<b>BBBEE STATUS LEVEL</b>		
<b>CLOSING DATE AND TIME</b>	<b>30 APRIL 2024 10:00</b>	
<b>BID AMOUNT:</b>	<b>R</b>	<b>_____ .</b> (VAT inclusive)

<b>For Office Use</b>	<b>OFFICIAL STAMP</b>
Official 1: .....	
Official 2: .....	

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# 1. CHECK LIST FOR COMPLETENESS OF BID DOCUMENT

The bidder **MUST ENSURE** that the following checklist is completed, that the necessary documentation is attached to this bid document and that all declarations are signed:

1.	Completed page containing the details of bidder	Yes	No	
2.	Specifications & Pricing Schedules - Is the form duly completed and signed?	Yes	No	
3.	<b>(Schedule 1 A)</b> tax compliance status - Is the form duly completed and signed?	Yes	No	
4.	<b>(Schedule 1B)</b> authority of signatory -Is the form duly completed and signed?	Yes	No	
5.	<b>(Schedule 1C)</b> compulsory enterprise questionnaire - Is the form duly completed and signed?	Yes	No	
6.	<b>(Schedule 1D)</b> documents of incorporation (ck2) - Is the form duly completed and signed?	Yes	No	
7.	<b>(Schedule 1E)</b> payment of municipal accounts - Is the form duly completed and signed?	Yes	No	
8.	<b>(Schedule 1F)</b> broad-based black economic empowerment Is a <b><u>certified or an original certificate attached</u></b>	Yes	No	
9.	<b>(Schedule 1G)</b> – key performance indicators			
10.	Contract data - Is the form duly completed and signed?	Yes	No	
11.	<b>(MBD 4)</b> declaration of interest- Is the form duly completed and signed?	Yes	No	
12.	<b>(MBD 6.1)</b> Preference points claimed- Is the form duly completed and signed?	Yes	No	
13.	<b>(MBD 8)</b> Signed declaration of bidder's past supply chain management practices	Yes	No	
14.	<b>(MBD 9)</b> Prohibition of Restrictive Practices be completed and signed.	Yes	No	
15.	Bidder <b>must</b> initial every page of this bid document.	Yes	No	

## CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) .....  
**CERTIFY THAT THE INFORMATION FURNISHED ON THIS CHECK LIST IS TRUE AND CORRECT.**

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

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

## 2. TENDER ADVERT

### GAMAGARA LOCAL MUNICIPALITY



#### BID NOTICE No GM2024/46

#### **APPOINTMENT OF FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF THREE YEARS AS AND WHEN REQUIRED.**

Bids are hereby invited for appointment of four bidders for supply, delivery and off-loading of Electrical materials for period of 36 months as and when required for Gamagara Local Municipality

Bid documents containing specifications will be available on the e-tender portal: <http://www.etenders.gov.za/content/advertised-tenders> and on the Gamagara municipal website: [www.gamagara.gov.za](http://www.gamagara.gov.za)

Sealed tenders clearly marked with **"GM2024/46: APPOINTMENT OF FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF THREE YEARS AS AND WHEN REQUIRED.** must be placed in the tender box in the foyer of Gamagara Local Municipality, corner Hendrick van Eck & Frikkie Meyer Road, Kathu, not later than 30 April 2024 at 10:00.

The 80/20 preferential procurement system, as stated in the Gamagara Local Municipal Supply Chain Management Policy and the Preferential Procurement Policy, will be used when considering tenders.

A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender.

Council reserves the right not to accept the lowest or any tender. No faxes or E-mails will be accepted.

Technical enquiries relating to this tender should be addressed to Mr M. Estavao Tel: +27 53 723 6000 e-mails: [estavaom@gamagara.gov.za](mailto:estavaom@gamagara.gov.za) and administrative enquiries should be forward to Josephine Nampa at Tel: +27 53 723 6000, [nampaj@gamagara.gov.za](mailto:nampaj@gamagara.gov.za)

**MR. L. SEETILE**  
**MUNICIPAL MANAGER**

3. MBD1

**PART A**  
**INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE GAMAGARA LOCAL MUNICIPALITY</b>					
BID NUMBER:	GM2024/46	CLOSING DATE:	30 April 2024	CLOSING TIME:	10:00
DESCRIPTION	APPOINTMENT OF FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF THREE YEARS AS AND WHEN REQUIRED.				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).</b>					

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

<b>GAMAGARA LOCAL MUNICIPALITY</b>
<b>CNR HENDRICK VAN ECK AND FRIKKIE MEYER ROAD</b>
<b>KATHU</b>
<b>8446</b>

<b>SUPPLIER INFORMATION</b>			
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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 <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>		<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>	
DIRECTORATE	INFRASTRUCTURE SERVICES	CONTACT PERSON	Manuel Estavao
CONTACT PERSON	Josephine Nampa	TELEPHONE NUMBER	053 723 6000
TELEPHONE NUMBER	053 723 6000	FACSIMILE NUMBER	053 723 2021
FACSIMILE NUMBER	053 723 2021	E-MAIL ADDRESS	<a href="mailto:estavaom@gamagara.gov.za">estavaom@gamagara.gov.za</a>
E-MAIL ADDRESS	<a href="mailto:nampaj@gamagara.gov.za">nampaj@gamagara.gov.za</a>		

PART B

**TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE</b>
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.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
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
<b>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.</b>	

**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: .....

### 3: SPECIFICATION

ITEM NO.	DESCRIPTION
1	Drum Fox Conductor
2	Drum Hare Conductor
3	Drum Mink Conductor
4	Arrestors lightning 230v
5	Arrestors lightning 11kv
6	Bandit Strapping 19mm
7	Bandit Strapping buckles 19mm
8	Air Deck Suspension Clamp 4 - 16mm
9	ABC Straining Clamp Insulated bare Neutral Blue 25 -50mm
10	ABC Straining Clamp Insulated Neutral 50 -70mm Black
11	ABC Suspension Clamp Insulated Bare Neutral 25mm -95mm
12	Air Deck Cable 6mm - 10mm
13	Cable Surfex 2.5 mm x2 Core (100m/roll)
14	Cable Marking panels 1m lengths
15	Cable Marking Tape (danger)
16	Cable Ties T30r Insulock (100)
17	Cable Ties T50I Insulock (100)
18	Cable Ties T120R (50)
19	CapTyre Flex 3 core 1.5mm (100m/roll)
20	CapTyre Flex 3 core 2.5mm (100m/roll)
21	Cable PVC CU 6mm <sup>2</sup> 4 core 600/1000V
22	Cable PVC CU 10 mm X 4 core 600/1000V
23	Cable PVC CU 16mm X 4 core 600/1000V
24	Cable PVC CU 25mm X4 core 600/1000V
25	Cable PVC CU 35mm X 4 core 600/1000V
26	Cable PVC CU 50mm X 4 core 600/1000V
27	Cable PVC CU 70mm X 4 core 600/1000V
28	Cable PVC CU 95mm X 4 core 600/1000V
29	Cable PVC CU 120mm X 4 core 600/1000V
30	Cable PVC CU 150mm X 4 core 600/1000V
31	Cable PVC CU 185mm X 4 core 600/1000V
32	Cable PVC CU 240mm X 4 core 600/1000V
33	11KV PILC Cable 35mm X 3core 11KV
34	11KV PILC Cable 70mm X 3core 11KV
35	11KV PILC Cable 95mm X 3core 11KV
36	11KV PILC Cable 185mm x 3core 11KV
37	Welding Cable 50 mm
38	Welding Cable 70mm
39	Welding Cable 95mm

40	Welding Cable 120mm
41	Welding Cable 185mm
42	Circuit Breaker 5A 5KA S/P QF-1 (26)
43	Circuit Breaker 10A 5KA S/P QF-1 (26)
44	Circuit Breaker 40A 5KA S/P QF-1 (26)
45	Circuit Breaker 60A 5KA S/P QF-1 (26)
46	Circuit Breaker 80A 5KA S/P QF-1 (26)
47	Circuit Breaker 100A 5KA S/P QF-1 (26)
48	Circuit Breaker 40A 5KA TS/P QF-3 (26)
49	Circuit Breaker 60A 5KA T/P QF-3 (26)
50	Circuit Breaker 80A 5KA T/P QF-3 (26)
51	Circuit Breaker 100A 5KA S/P QF-3 (26)
52	Circuit Breaker 40A C1 S/P QF-1 (26)
53	Circuit Breaker 60A C1 S/P QF-1 (26)
54	Circuit Breaker 80A C1 S/P QF-1 (26)
55	Circuit Breaker 40A C1 T/P QF-3 (26)
56	Circuit Breaker 60A C1 T/P QF-3 (26)
57	Circuit Breaker 80A C1 T/P QF-3 (26)
58	Circuit Breaker 100A C1 T/P QF-3 (26)
59	Circuit Breaker 80A 25KA T/P J25S
60	Circuit Breaker 100A 25KA T/P J25S
61	Circuit Breaker 125A KA T/P J25S
62	Circuit Breaker 150A 25KA T/P J25S
63	Circuit Breaker 175A 25KA T/P J25S
64	Circuit Breaker 200A 25KA T/P J25S
65	Circuit Breaker 225A 25KA T/P J25S
66	Circuit Breaker 250A 25KA T/P J25S
67	Circuit Breaker 300A 20KA T/P L20B
68	Circuit Breaker 350A 20KA T/P L20B
69	Circuit Breaker 400A 20KA T/P L20B
70	Circuit Breaker 450A 20KA T/P L20B
71	Circuit Breaker 500A 20KA T/P L20B
72	Circuit Breaker 600A 20KA T/P L20B
73	Circuit Breaker 700A 20KA T/P M25B
74	Circuit Breaker 830A 25KA T/P M25B
75	Circuit Breaker 80A 15KA T/P G15D
76	Circuit Breaker 100A 15KA T/P G15D
77	Circuit Breaker 125A 15KA T/P G15D
78	Circuit Breaker 150A 15KA T/P F15D
79	Circuit Breaker 175A 15KA T/P F15D
80	Circuit Breaker 200A 15KA T/P F15D
81	Circuit Breaker A 15KA T/P F15D
82	Circuit Breaker Cover S/P Shroud 1x26mm QA-QF
83	Circuit Breaker Cover S/P Shroud 4x26mm QA-QF

84	Clamps V
85	Clamp Air dac House service
86	Connector Strip 1 – 6 mm
87	Connector Strip 7 - 16mm
88	Connector Strip 25mm
89	Contractors 40AMP 220V 50 HZ
90	Contractors 30AMP V 50 HZ T/P
91	Contractors 40AMP 380V 50 HZ T/P
92	Clamp Hose G6 (16-22mm)
93	Clamp Hose G7 (15-27mm)
94	Clamp Hose G8
95	Clamp Hose G12
96	Clamp Hose G16
97	Clamp Hose G20
98	Clamp Hose G28
99	Clamp Hose G30
100	Current Transformers 150/5 10VA
101	Current Transformers 200/5 10VA
102	Current Transformers 250/5 10VA
103	Current Transformers 300/5 10VA
104	Current Transformers 400/5 10VA
105	Current Transformers 500/5 10VA
106	Current Transformers 600/5 10VA
107	Current Transformers 800/5 10VA
108	Current Transformers 900/5 10VA
109	Current Transformers 1000/5 10VA
110	Daylight Switches ZS20R 220V National
111	Earth leakage unit 60AMP S/P QF17A
112	Earth Wire Bare Copper 1.5mm 5 Kg Roll
113	Earth Wire Bare Copper 2.5mm 5 Kg Roll
114	Earth Wire Bare Copper 4mm 5 Kg Roll
115	Earth Wire Bare Copper 6mm 5 Kg Roll
116	Earth Wire Bare Copper 10mm
117	Earth Wire Bare Copper 16mm
118	Earth Wire Bare Copper 25mm
119	Earth Wire Bare Copper 35mm
120	Earth Wire Bare Copper 50mm
121	Earth Wire Bare Copper 70mm
122	Eye Nuts 16mm
123	Eye Nuts 20mm
124	Ferrules Crimping AL.35mm Stranded Core Cable) Round Tapered ends
125	Ferrules Crimping AL.70mm Stranded Core Cable) Round Tapered ends
126	Ferrules Crimping AL.95mm Stranded Core Cable) Round Tapered ends

127	Ferrules Crimping AL.120mm Stranded Core Cable) Round Tapered ends
128	Ferrules Crimping AL.150mm Stranded Core Cable) Round Tapered ends
129	Ferrules Crimping AL.240mm Stranded Core Cable) Round Tapered ends
130	Ferrules Crimping CU 10mm
131	Ferrules Crimping CU 1.5mm
132	Ferrules Crimping CU 4mm
133	Ferrules Crimping CU 6mm
134	Ferrules Crimping CU 16mm
135	Ferrules Crimping CU 25mm
136	Ferrules Crimping CU 35mm
137	Ferrules Crimping CU 50mm
138	Ferrules Crimping CU 70mm
139	Ferrules Crimping CU 95mm
140	Ferrules Crimping CU 120mm
141	Ferrules Crimping CU 185mm
142	Ferrules Crimping CU 240mm
143	Ferrules Crimping CU 150mm
144	Ferrules Crimping CU 300mm
145	Fuse Drop out 11/22KV Westinghouse complete
146	Fuse Drop out 11/22KV Westinghouse Fuse Arm
147	Fuse Links Type K 5A (Pack of 10)
148	Fuse Links Type K 10A (Pack of 10)
149	Fuse Links Type K 15A (Pack of 10)
150	Fuse Links Type K 20A (Pack of 10)
151	Fuse Links Type K 25A (Pack of 10)
152	Fuse Links Type K 30A (Pack of 10)
153	Fuse Links Type K 40A (Pack of 10)
154	Fuse Links Type K 50A (Pack of 10)
155	Fuse Links Type K 65A (Pack of 10)
156	Fuse MD 10A 415V
157	Fuse Striker Pin 12KV 16A
158	Fuse Striker Pin 12KV 20A
159	Fuse Striker Pin 12KV 30A
160	Fuse Striker Pin 12KV 40A
161	Fuse Striker Pin 12KV 50A
162	Fuse Striker Pin 12KV 75A
163	Fuse Striker Pin 12KV 80A
164	Fuse Striker Pin 12KV 90A
165	Fuse Striker Pin 12KV 100A
166	Glands Cable No 0 and Shrouds
167	Glands Cable No 1 and Shrouds

168	Glands Cable No 2 and Shrouds
169	Glands Cable No 3 and Shrouds
170	Glands Cable No 4 and Shrouds
171	Glands Cable No 5 and Shrouds
172	Glands Cable No 6 and Shrouds
173	Glands Cable No 7 and Shrouds
174	Glands Compression NR 0 PVC
175	Glands Steel Compression NR 1
176	Streetlight Steel Pole 7mm
177	Streetlight Steel Pole 9mm
178	Streetlight Steel Pole 11mm
179	Streetlight Steel Pole Arm reach 1.5m
180	Streetlight Steel Pole Arm reach 2.5m
181	HILTIS 5mm
182	HILTIS 6mm
183	HILTIS 8mm
184	Dead End Fox Aluminium Guy Grip Conductor
185	Dead End Hare Guy Grip Conductor
186	Silicon Longrod Insulators 11/22kv
187	Medium Overhead insulator 11/22KV
188	Morsdorf LV fuses 125 AMP
189	Morsdorf LV fuses 160 AMP
190	RMU Oil Fuses 90AMP
191	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415V - 50KVA-50HZ
192	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415 - 100KVA-50HZ
193	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415 - 200KVA-50HZ
194	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415V - 315KVA-50HZ
195	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 315KVA-50HZ
196	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 400KVA-50HZ
197	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 600KVA-50HZ
198	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 800KVA-50HZ
199	Line Taps MO0 50mm
200	Line Taps MO2 mm
201	Line Taps MO4 mm
202	Line Taps MO 4mm
203	Line Taps MO8
204	Line Taps MO30 70mm
205	Lugs Alum CU 70mm x 12mm

206	Lugs Alum CU 95mm x 12mm
207	Lugs Alum CU 120mm x 12mm
208	Lugs Alum CU 150mm x 12mm
209	Lugs Alum CU 240mm x 12mm
210	Lugs CU Crimping 1.5x6mm
211	Lugs CU Crimping 2.5x4mm
212	Lugs CU Crimping 4x6mm
213	Lugs CU Crimping 4mm x 8mm
214	Lugs CU Crimping 4mm x 10mm
215	Lugs CU Crimping 6mm x 5mm
216	Lugs CU Crimping 6mm x 6mm
217	Lugs CU Crimping 6mm x 8mm
218	Lugs CU Crimping 6mm x 10mm
219	Lugs CU Crimping 6mm x 12mm
220	Lugs CU Crimping 10mm x 5mm
221	Lugs CU Crimping 10mm x 8mm
222	Lugs CU Crimping 10mm x 12mm
223	Lugs CU Crimping 16mm x 6mm
224	Lugs CU Crimping 16mm x 8mm
225	Lugs CU Crimping 16mm x 12mm
226	Lugs CU Crimping 16mm x 16mm
227	Lugs CU Crimping 25mm x 8mm
228	Lugs CU Crimping 25mm x 10mm
229	Lugs CU Crimping 25mm x 12mm
230	Lugs CU Crimping 25mm x 16mm
231	Lugs CU Crimping 35mm x 8mm
232	Lugs CU Crimping 35mm x 12mm
233	Lugs CU Crimping 35mm x 20mm
234	Lugs CU Crimping 50mm x 8mm
235	Lugs CU Crimping 50mm x 12mm
236	Lugs CU Crimping 50mm x 16mm
237	Lugs CU Crimping 50mm x 20mm
238	Lugs CU Crimping 70mm x 8mm
239	Lugs CU Crimping 70mm x 10mm
240	Lugs CU Crimping 70mm x 12mm
241	Lugs CU Crimping 70mm x 16mm
242	Lugs CU Crimping 70mm x 20mm
243	Lugs CU Crimping 95mm x 8mm
244	Lugs CU Crimping 95mm x 12mm
245	Lugs CU Crimping 95mm x 16mm
246	Lugs CU Crimping 95mm x 20mm
247	Lugs CU Crimping 120mm x 10mm
248	Lugs CU Crimping 120mm x 12mm
249	Lugs CU Crimping 120mm x 16mm
250	Lugs CU Crimping 120mm x 20mm
251	Lugs CU Crimping 150mm x 12mm

252	Lugs CU Crimping 185mm x 12mm
253	Lugs CU Crimping 185mm x 16mm
254	Lugs CU Crimping 185mm x 20mm
255	Lugs CU Crimping 240mm x 12mm
256	Lugs CU Crimping 240mm x 16mm
257	Lugs CU Crimping 300mm x 12mm
258	Lugs CU Crimping 300mm x 16mm
259	Lugs CU Crimping 300mm x 20mm
260	Electronic Conventional Meter AMPY Type 10-120A T/P
261	Electronic Conventional Meter AMPY Type 10-100A S/P
262	Bulk Meter A1700
263	Mounted ready board NRBCON003 C/W Bulkhead
264	PG Clamps BI-M 4-16 mm 18NM
265	Pole Mount Box
266	Pole Mount Bracket Kit D
267	Pole mount Barrier Slide
268	Pole wooden Transmission 7m
269	Pole wooden Transmission 9m
270	Pole wooden Transmission 10m
271	Pole wooden Transmission 11m
272	Pole wooden Transmission 13m
273	Saddles Polly No 9
274	Saddles Polly No 10
275	Meter sealing wire
276	Meter seal lead
277	Meter seal plastic type
278	Transformer Virgin Oil 210L
279	Regenerated Oil 210L
280	Splicing Kit 6- 16MM (Cable Joint) LT
281	Splicing Kit 16- 25MM (Cable Joint) LT
282	Splicing Kit 25- 35MM (Cable Joint) LT
283	Splicing Kit 35- 70MM (Cable Joint) LT
284	Splicing Kit 70- 95MM (Cable Joint) LT
285	Splicing Kit 95- 120MM (Cable Joint) LT
286	Splicing Kit 120- 150MM (Cable Joint) LT
287	Splicing Kit 185- 240MM (Cable Joint) LT
288	PILC Splice Kit 35 - 70MM 11KV MV
289	PILC Splice Kit 70 - 95MM 11KV MV
290	PILC Splice Kit 185MM 11KV MV
291	PILC Termination Kit 25- 35MM 11KV MV
292	PILC Termination Kit 35- 70 MM 11KV MV
293	PILC Termination Kit 70- 95MM 11KV MV
294	PILC Termination Kit 185MM 11KV MV

295	Stay wire 7/16 5mm (100m Roll)
296	Stay wire 7/12 7x2.65mm
297	Stay wire 7/10 7x3.25mm
298	Stay wire 7/8 7x 3.25mm
299	Stain assembly Clamp PA 1500 bundle CON
300	Suspension Clamp ER23
301	Suspension Assembly ES54/14 Bundle cod
302	Swan neck spindle MS45
303	Switch plug industrial single 15Amp
304	Switch Socket Double Plug 15Amp
305	Tape Butal 9mx24mm
306	Tape PVC Adhesive 19mm Black
307	Tape PVC Adhesive 19mm Blue
308	Tape PVC Adhesive 19mm Green
309	Tape PVC Adhesive 19mm Red
310	Tape PVC Adhesive 19mm White
311	Tape PVC Adhesive 19mm Yellow
312	Time Switch – QAT Electrical Timer
313	Wire PVC S/C 1.5mm Black
314	Wire PVC S/C 1.5mm Red
315	Wire PVC S/C 2. 5mm Black
316	Wire PVC S/C 2.5mm Blue
317	Wire PVC S/C 2.5mm Red
318	Wire PVC S/C 2.5mm Yellow
319	Wire PVC Panel Wire 2.5mm Ass
320	Wire PVC S/C 4mm Black
321	Wire PVC S/C 4mm Blue
322	Wire PVC S/C 4mm Brown
323	Wire PVC S/C 4mm Green
324	Wire PVC S/C 4mm Red
325	Wire PVC S/C 4mm White
326	Wire PVC S/C 4mm Yellow
327	Wire PVC S/C 4mm Pink
328	Wire PVC S/C 4mm Violet
329	Wire PVC S/C 4mm Grey
330	Wire PVC S/C 4mm Orange
331	Wire PVC S/C 10mm Black
332	Wire PVC S/C 10mm Blue
333	Wire PVC S/C 10mm Red
334	Wire PVC S/C 10mm White
335	Wire PVC S/C 16mm Black
336	Wire PVC S/C 16mm Blue
337	Wire PVC S/C 16mm Red
338	Wire PVC S/C 16mm White

Name of Bidder .....

Signed .....

## 5. SCHEDULE OF PRICES

ESCALATION % FOR YEAR 2 & 3 : \_\_\_\_\_

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE INCLUDING 15% VAT (YEAR 1)
1	Drum Fox Conductor	Roll	R
2	Drum Hare Conductor	Roll	R
3	Drum Mink Conductor	Roll	R
4	Arrestors lightning 230v	Each	R
5	Arrestors lightning 11kv	Each	R
6	Bandit Strapping 19mm	Each	R
7	Bandit Strapping buckles 19mm	Each	R
8	Air Deck Suspension Clamp 4 - 16mm	Each	R
9	ABC Straining Clamp Insulated bare Neutral Blue 25 -50mm	Each	R
10	ABC Straining Clamp Insulated Neutral 50 -70mm Black	Each	R
11	ABC Suspension Clamp Insulated Bare Neutral 25mm -95mm	Each	R
12	Air Deck Cable 6mm - 10mm	Roll	R
13	Cable Surfex 2.5 mm x2 Core (100m/roll)	Roll	R
14	Cable Marking panels 1m lengths	each	R
15	Cable Marking Tape (danger)	Roll	R
16	Cable Ties T30r Insulock (100)	Pack	R
17	Cable Ties T50I Insulock (100)	Pack	R
18	Cable Ties T120R (50)	Pack	R
19	CapTyre Flex 3 core 1.5mm (100m/roll)	Roll	R
20	CapTyre Flex 3 core 2.5mm (100m/roll)	Roll	R
21	Cable PVC CU 6mm <sup>2</sup> 4 core 600/1000V	P/M	R
22	Cable PVC CU 10 mm X 4 core 600/1000V	P/M	R
23	Cable PVC CU 16mm X 4 core 600/1000V	P/M	R
24	Cable PVC CU 25mm X4 core 600/1000V	P/M	R
25	Cable PVC CU 35mm X 4 core 600/1000V	P/M	R
26	Cable PVC CU 50mm X 4 core 600/1000V	P/M	R
27	Cable PVC CU 70mm X 4 core 600/1000V	P/M	R
28	Cable PVC CU 95mm X 4 core 600/1000V	P/M	R
29	Cable PVC CU 120mm X 4 core 600/1000V	P/M	R
30	Cable PVC CU 150mm X 4 core 600/1000V	P/M	R
31	Cable PVC CU 185mm X 4 core 600/1000V	P/M	R

32	Cable PVC CU 240mm X 4 core 600/1000V	Roll	R
33	11KV PILC Cable 35mm X 3core 11KV	Roll	R
34	11KV PILC Cable 70mm X 3core 11KV	Roll	R
35	11KV PILC Cable 95mm X 3core 11KV	Roll	R
36	11KV PILC Cable 185mm x 3core 11KV	Roll	R
37	Welding Cable 50 mm	Roll	R
38	Welding Cable 70mm	Roll	R
39	Welding Cable 95mm	Roll	R
40	Welding Cable 120mm	Roll	R
41	Welding Cable 185mm	Roll	R
42	Circuit Breaker 5A 5KA S/P QF-1 (26)	Each	R
43	Circuit Breaker 10A 5KA S/P QF-1 (26)	Each	R
44	Circuit Breaker 40A 5KA S/P QF-1 (26)	Each	R
45	Circuit Breaker 60A 5KA S/P QF-1 (26)	Each	R
46	Circuit Breaker 80A 5KA S/P QF-1 (26)	Each	R
47	Circuit Breaker 100A 5KA S/P QF-1 (26)	Each	R
48	Circuit Breaker 40A 5KA TS/P QF-3 (26)	Each	R
49	Circuit Breaker 60A 5KA T/P QF-3 (26)	Each	R
50	Circuit Breaker 80A 5KA T/P QF-3 (26)	Each	R
51	Circuit Breaker 100A 5KA S/P QF-3 (26)	Each	R
52	Circuit Breaker 40A C1 S/P QF-1 (26)	Each	R
53	Circuit Breaker 60A C1 S/P QF-1 (26)	Each	R
54	Circuit Breaker 80A C1 S/P QF-1 (26)	Each	R
55	Circuit Breaker 40A C1 T/P QF-3 (26)	Each	R
56	Circuit Breaker 60A C1 T/P QF-3 (26)	Each	R
57	Circuit Breaker 80A C1 T/P QF-3 (26)	Each	R
58	Circuit Breaker 100A C1 T/P QF-3 (26)	Each	R
59	Circuit Breaker 80A 25KA T/P J25S	Each	R
60	Circuit Breaker 100A 25KA T/P J25S	Each	R
61	Circuit Breaker 125A KA T/P J25S	Each	R
62	Circuit Breaker 150A 25KA T/P J25S	Each	R
63	Circuit Breaker 175A 25KA T/P J25S	Each	R
64	Circuit Breaker 200A 25KA T/P J25S	Each	R
65	Circuit Breaker 225A 25KA T/P J25S	Each	R
66	Circuit Breaker 250A 25KA T/P J25S	Each	R
67	Circuit Breaker 300A 20KA T/P L20B	Each	R
68	Circuit Breaker 350A 20KA T/P L20B	Each	R
69	Circuit Breaker 400A 20KA T/P L20B	Each	R
70	Circuit Breaker 450A 20KA T/P L20B	Each	R
71	Circuit Breaker 500A 20KA T/P L20B	Each	R
72	Circuit Breaker 600A 20KA T/P L20B	Each	R
73	Circuit Breaker 700A 20KA T/P M25B	Each	R
74	Circuit Breaker 830A 25KA T/P M25B	Each	R

75	Circuit Breaker 80A 15KA T/P G15D	Each	R
76	Circuit Breaker 100A 15KA T/P G15D	Each	R
77	Circuit Breaker 125A 15KA T/P G15D	Each	R
78	Circuit Breaker 150A 15KA T/P F15D	Each	R
79	Circuit Breaker 175A 15KA T/P F15D	Each	R
80	Circuit Breaker 200A 15KA T/P F15D	Each	R
81	Circuit Breaker A 15KA T/P F15D	Each	R
82	Circuit Breaker Cover S/P Shroud 1x26mm QA-QF	Each	R
83	Circuit Breaker Cover S/P Shroud 4x26mm QA-QF	Each	R
84	Clamps V	Each	R
85	Clamp Air dac House service	Each	R
86	Connector Strip 1 – 6 mm	Each	R
87	Connector Strip 7 - 16mm	Each	R
88	Connector Strip 25mm	Each	R
89	Contractors 40AMP 220V 50 HZ	Each	R
90	Contractors 30AMP V 50 HZ T/P	Each	R
91	Contractors 40AMP 380V 50 HZ T/P	Each	R
92	Clamp Hose G6 (16-22mm)	Each	R
93	Clamp Hose G7 (15-27mm)	Each	R
94	Clamp Hose G8	Each	R
95	Clamp Hose G12	Each	R
96	Clamp Hose G16	Each	R
97	Clamp Hose G20	Each	R
98	Clamp Hose G28	Each	R
99	Clamp Hose G30	Each	R
100	Current Transformers 150/5 10VA	Each	R
101	Current Transformers 200/5 10VA	Each	R
102	Current Transformers 250/5 10VA	Each	R
103	Current Transformers 300/5 10VA	Each	R
104	Current Transformers 400/5 10VA	Each	R
105	Current Transformers 500/5 10VA	Each	R
106	Current Transformers 600/5 10VA	Each	R
107	Current Transformers 800/5 10VA	Each	R
108	Current Transformers 900/5 10VA	Each	R
109	Current Transformers 1000/5 10VA	Each	R
110	Daylight Switches ZS20R 220V National	Each	R
111	Earth leakage unit 60AMP S/P QF17A	Each	R
112	Earth Wire Bare Copper 1.5mm 5 Kg Roll	Roll	R
113	Earth Wire Bare Copper 2.5mm 5 Kg Roll	Roll	R
114	Earth Wire Bare Copper 4mm 5 Kg Roll	Roll	R
115	Earth Wire Bare Copper 6mm 5 Kg Roll	Roll	R

116	Earth Wire Bare Copper 10mm	Roll	R
117	Earth Wire Bare Copper 16mm	Roll	R
118	Earth Wire Bare Copper 25mm	Roll	R
119	Earth Wire Bare Copper 35mm	Roll	R
120	Earth Wire Bare Copper 50mm	Roll	R
121	Earth Wire Bare Copper 70mm	Roll	R
122	Eye Nuts 16mm	each	R
123	Eye Nuts 20mm	each	R
124	Ferrules Crimping AL.35mm Stranded Core Cable) Round Tapered ends	each	R
125	Ferrules Crimping AL.70mm Stranded Core Cable) Round Tapered ends	each	R
126	Ferrules Crimping AL.95mm Stranded Core Cable) Round Tapered ends	each	R
127	Ferrules Crimping AL.120mm Stranded Core Cable) Round Tapered ends	each	R
128	Ferrules Crimping AL.150mm Stranded Core Cable) Round Tapered ends	each	R
129	Ferrules Crimping AL.240mm Stranded Core Cable) Round Tapered ends	each	R
130	Ferrules Crimping CU 10mm	pack	R
131	Ferrules Crimping CU 1.5mm	pack	R
132	Ferrules Crimping CU 4mm	pack	R
133	Ferrules Crimping CU 6mm	pack	R
134	Ferrules Crimping CU 16mm	each	R
135	Ferrules Crimping CU 25mm	each	R
136	Ferrules Crimping CU 35mm	each	R
137	Ferrules Crimping CU 50mm	each	R
138	Ferrules Crimping CU 70mm	each	R
139	Ferrules Crimping CU 95mm	each	R
140	Ferrules Crimping CU 120mm	each	R
141	Ferrules Crimping CU 185mm	each	R
142	Ferrules Crimping CU 240mm	each	R
143	Ferrules Crimping CU 150mm	each	R
144	Ferrules Crimping CU 300mm	each	R
145	Fuse Drop out 11/22KV Westinghouse complete	each	R
146	Fuse Drop out 11/22KV Westinghouse Fuse Arm	each	R
147	Fuse Links Type K 5A (Pack of 10)	pack	R
148	Fuse Links Type K 10A (Pack of 10)	pack	R
149	Fuse Links Type K 15A (Pack of 10)	pack	R
150	Fuse Links Type K 20A (Pack of 10)	pack	R

151	Fuse Links Type K 25A (Pack of 10)	pack	R
152	Fuse Links Type K 30A (Pack of 10)	pack	R
153	Fuse Links Type K 40A (Pack of 10)	pack	R
154	Fuse Links Type K 50A (Pack of 10)	pack	R
155	Fuse Links Type K 65A (Pack of 10)	pack	R
156	Fuse MD 10A 415V	each	R
157	Fuse Striker Pin 12KV 16A	each	R
158	Fuse Striker Pin 12KV 20A	each	R
159	Fuse Striker Pin 12KV 30A	each	R
160	Fuse Striker Pin 12KV 40A	each	R
161	Fuse Striker Pin 12KV 50A	each	R
162	Fuse Striker Pin 12KV 75A	each	R
163	Fuse Striker Pin 12KV 80A	each	R
164	Fuse Striker Pin 12KV 90A	each	R
165	Fuse Striker Pin 12KV 100A	each	R
166	Glands Cable No 0 and Shrouds	each	R
167	Glands Cable No 1 and Shrouds	each	R
168	Glands Cable No 2 and Shrouds	each	R
169	Glands Cable No 3 and Shrouds	each	R
170	Glands Cable No 4 and Shrouds	each	R
171	Glands Cable No 5 and Shrouds	each	R
172	Glands Cable No 6 and Shrouds	each	R
173	Glands Cable No 7 and Shrouds	each	R
174	Glands Compression NR 0 PVC	each	R
175	Glands Steel Compression NR 1	each	R
176	Streetlight Steel Pole 7mm	each	R
177	Streetlight Steel Pole 9mm	each	R
178	Streetlight Steel Pole 11mm	each	R
179	Streetlight Steel Pole Arm reach 1.5m	each	R
180	Streetlight Steel Pole Arm reach 2.5m	each	R
181	HILTIS 5mm	each	R
182	HILTIS 6mm	each	R
183	HILTIS 8mm	each	R
184	Dead End Fox Aluminium Guy Grip Conductor	each	R
185	Dead End Hare Guy Grip Conductor	each	R
186	Silicon Longrod Insulators 11/22kv	each	R
187	Medium Overhead insulator 11/22KV	each	R
188	Morsdorf LV fuses 125 AMP	each	R
189	Morsdorf LV fuses 160 AMP	each	R
190	RMU Oil Fuses 90AMP	each	R
191	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415V - 50KVA-50HZ	each	R

192	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415 - 100KVA-50HZ	each	R
193	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415 - 200KVA-50HZ	each	R
194	Transformer (Pole Mount) Primary 3/P-11KV Secondary 3/P 415V - 315KVA-50HZ	each	R
195	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 315KVA-50HZ	each	R
196	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 400KVA-50HZ	each	R
197	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 600KVA-50HZ	each	R
198	SF6 GAS Minisub Primary 3/P-11KV Secondary 3/P 415V - 800KVA-50HZ	each	R
199	Line Taps MO0 50mm	each	R
200	Line Taps MO2 mm	each	R
201	Line Taps MO4 mm	each	R
202	Line Taps MO 4mm	each	R
203	Line Taps MO8	each	R
204	Line Taps MO30 70mm	each	R
205	Lugs Alum CU 70mm x 12mm	each	R
206	Lugs Alum CU 95mm x 12mm	each	R
207	Lugs Alum CU 120mm x 12mm	each	R
208	Lugs Alum CU 150mm x 12mm	each	R
209	Lugs Alum CU 240mm x 12mm	each	R
210	Lugs CU Crimping 1.5x6mm	each	R
211	Lugs CU Crimping 2.5x4mm	each	R
212	Lugs CU Crimping 4x6mm	each	R
213	Lugs CU Crimping 4mm x 8mm	each	R
214	Lugs CU Crimping 4mm x 10mm	each	R
215	Lugs CU Crimping 6mm x 5mm	each	R
216	Lugs CU Crimping 6mm x 6mm	each	R
217	Lugs CU Crimping 6mm x 8mm	each	R
218	Lugs CU Crimping 6mm x 10mm	each	R
219	Lugs CU Crimping 6mm x 12mm	each	R
220	Lugs CU Crimping 10mm x 5mm	each	R
221	Lugs CU Crimping 10mm x 8mm	each	R
222	Lugs CU Crimping 10mm x 12mm	each	R
223	Lugs CU Crimping 16mm x 6mm	each	R
224	Lugs CU Crimping 16mm x 8mm	each	R
225	Lugs CU Crimping 16mm x 12mm	each	R
226	Lugs CU Crimping 16mm x 16mm	each	R
227	Lugs CU Crimping 25mm x 8mm	each	R

228	Lugs CU Crimping 25mm x 10mm	each	R
229	Lugs CU Crimping 25mm x 12mm	each	R
230	Lugs CU Crimping 25mm x 16mm	each	R
231	Lugs CU Crimping 35mm x 8mm	each	R
232	Lugs CU Crimping 35mm x 12mm	each	R
233	Lugs CU Crimping 35mm x 20mm	each	R
234	Lugs CU Crimping 50mm x 8mm	each	R
235	Lugs CU Crimping 50mm x 12mm	each	R
236	Lugs CU Crimping 50mm x 16mm	each	R
237	Lugs CU Crimping 50mm x 20mm	each	R
238	Lugs CU Crimping 70mm x 8mm	each	R
239	Lugs CU Crimping 70mm x 10mm	each	R
240	Lugs CU Crimping 70mm x 12mm	each	R
241	Lugs CU Crimping 70mm x 16mm	each	R
242	Lugs CU Crimping 70mm x 20mm	each	R
243	Lugs CU Crimping 95mm x 8mm	each	R
244	Lugs CU Crimping 95mm x 12mm	each	R
245	Lugs CU Crimping 95mm x 16mm	each	R
246	Lugs CU Crimping 95mm x 20mm	each	R
247	Lugs CU Crimping 120mm x 10mm	each	R
248	Lugs CU Crimping 120mm x 12mm	each	R
249	Lugs CU Crimping 120mm x 16mm	each	R
250	Lugs CU Crimping 120mm x 20mm	each	R
251	Lugs CU Crimping 150mm x 12mm	each	R
252	Lugs CU Crimping 185mm x 12mm	each	R
253	Lugs CU Crimping 185mm x 16mm	each	R
254	Lugs CU Crimping 185mm x 20mm	each	R
255	Lugs CU Crimping 240mm x 12mm	each	R
256	Lugs CU Crimping 240mm x 16mm	each	R
257	Lugs CU Crimping 300mm x 12mm	each	R
258	Lugs CU Crimping 300mm x 16mm	each	R
259	Lugs CU Crimping 300mm x 20mm	each	R
260	Electronic Conventional Meter AMPY Type 10-120A T/P	each	R
261	Electronic Conventional Meter AMPY Type 10-100A S/P	each	R
262	Bulk Meter A1700	each	R
263	Mounted ready board NRBCON003 C/W Bulkhead	each	R
264	PG Clamps BI-M 4-16 mm 18NM	each	R
265	Pole Mount Box	each	R
266	Pole Mount Bracket Kit D	each	R
267	Pole mount Barrier Slide	each	R

268	Pole wooden Transmission 7m	each	R
269	Pole wooden Transmission 9m	each	R
270	Pole wooden Transmission 10m	each	R
271	Pole wooden Transmission 11m	each	R
272	Pole wooden Transmission 13m	each	R
273	Saddles Polly No 9	each	R
274	Saddles Polly No 10	each	R
275	Meter sealing wire	each	R
276	Meter seal lead	each	R
277	Meter seal plastic type	each	R
278	Transformer Virgin Oil 210L	each	R
279	Regenerated Oil 210L	each	R
280	Splicing Kit 6- 16MM (Cable Joint) LT	each	R
281	Splicing Kit 16- 25MM (Cable Joint) LT	each	R
282	Splicing Kit 25- 35MM (Cable Joint) LT	each	R
283	Splicing Kit 35- 70MM (Cable Joint) LT	each	R
284	Splicing Kit 70- 95MM (Cable Joint) LT	each	R
285	Splicing Kit 95- 120MM (Cable Joint) LT	each	R
286	Splicing Kit 120- 150MM (Cable Joint) LT	each	R
287	Splicing Kit 185- 240MM (Cable Joint) LT	each	R
288	PILC Splice Kit 35 - 70MM 11KV MV	each	R
289	PILC Splice Kit 70 - 95MM 11KV MV	each	R
290	PILC Splice Kit 185MM 11KV MV	each	R
291	PILC Termination Kit 25- 35MM 11KV MV	each	R
292	PILC Termination Kit 35- 70 MM 11KV MV	each	R
293	PILC Termination Kit 70- 95MM 11KV MV	each	R
294	PILC Termination Kit 185MM 11KV MV	Roll	R
295	Stay wire 7/16 5mm (100m Roll)	Roll	R
296	Stay wire 7/12 7x2.65mm	Roll	R
297	Stay wire 7/10 7x3.25mm	Roll	R
298	Stay wire 7/8 7x 3.25mm	Roll	R
299	Stain assembly Clamp PA 1500 bundle CON	each	R
300	Suspension Clamp ER23	each	R
301	Suspension Assembly ES54/14 Bundle cod	each	R
302	Swan neck spindle MS45	each	R
303	Switch plug industrial single 15Amp	each	R
304	Switch Socket Double Plug 15Amp	each	R
305	Tape Butal 9mx24mm	each	R
306	Tape PVC Adhesive 19mm Black	each	R
307	Tape PVC Adhesive 19mm Blue	each	R
308	Tape PVC Adhesive 19mm Green	each	R

309	Tape PVC Adhesive 19mm Red	each	R
310	Tape PVC Adhesive 19mm White	each	R
311	Tape PVC Adhesive 19mm Yellow	each	R
312	Time Switch – QAT Electrical Timer	each	R
313	Wire PVC S/C 1.5mm Black	Roll	R
314	Wire PVC S/C 1.5mm Red	Roll	R
315	Wire PVC S/C 2.5mm Black	Roll	R
316	Wire PVC S/C 2.5mm Blue	Roll	R
317	Wire PVC S/C 2.5mm Red	Roll	R
318	Wire PVC S/C 2.5mm Yellow	Roll	R
319	Wire PVC Panel Wire 2.5mm Ass	Roll	R
320	Wire PVC S/C 4mm Black	Roll	R
321	Wire PVC S/C 4mm Blue	Roll	R
322	Wire PVC S/C 4mm Brown	Roll	R
323	Wire PVC S/C 4mm Green	Roll	R
324	Wire PVC S/C 4mm Red	Roll	R
325	Wire PVC S/C 4mm White	Roll	R
326	Wire PVC S/C 4mm Yellow	Roll	R
327	Wire PVC S/C 4mm Pink	Roll	R
328	Wire PVC S/C 4mm Violet	Roll	R
329	Wire PVC S/C 4mm Grey	Roll	R
330	Wire PVC S/C 4mm Orange	Roll	R
331	Wire PVC S/C 10mm Black	Roll	R
332	Wire PVC S/C 10mm Blue	Roll	R
333	Wire PVC S/C 10mm Red	Roll	R
334	Wire PVC S/C 10mm White	Roll	R
335	Wire PVC S/C 16mm Black	Roll	R
336	Wire PVC S/C 16mm Blue	Roll	R
337	Wire PVC S/C 16mm Red	Roll	R
338	Wire PVC S/C 16mm White	Roll	R
TOTAL			R
15%VAT		15%	R
BID AMOUNT			R

**NB: FOR ANY MATERIAL THAT THE SUPPLIER PROVIDES WHICH WAS NOT PART OF THE SPECIFICATION WILL BE CHARGED AT COST + 15% MARK-UP**

## **SCHEDULE 1A: TAX COMPLIANCE STATUS**

Please attach the company's tax compliance pin from SARS. The pin must not be older than 12 months.

## SCHEDULE 1B: AUTHORITY OF SIGNATORY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation

### A. Certificate for company

I,....., chairperson of the board of directors of ..... hereby confirm that by resolution of the board (copy attached) taken on .....20...., Mr/Mrs.....acting in the capacity of.....,was authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

As witness

1.....  
 .....  
 Chairman  
 2.....  
 .....  
 Date

### B. Certificate of partnership

We, the undersigned, being the key partners in the business trading as .....

hereby authorise Mr/Mrs....., acting in the capacity of.....to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key partners upon who rests the direction of the affairs of the Partnership as a whole.

**Certificate for Joint Venture**

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Mrs....., authorised signatory of the company .....

acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract.....and any other contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY
Lead partner		

**C. Certificate for sole proprietor**

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

As Witness:

1.....  
Signature: Sole owner

2.....  
Date

**D. Certificate for Close Corporation**

We, the undersigned, being the key members in the business trading as.....hereby authorise Mr/Mrs.....

Acting in the capacity of....., to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be complete and signed by all the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.

# SCHEDULE 1C: COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars **must** be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

<b>Section 1: Enterprise details</b>		
<b>Name of enterprise</b>		
<b>Contact Person</b>		
<b>Email</b>		
<b>Telephone</b>		
<b>Cellphone</b>		
<b>Fax</b>		
<b>Physical Address</b>		
<b>Postal Address</b>		
<b>Central supplier database registration number</b>	MAAA	
<b>Section 2: Particulars of companies and close corporations</b>		
<b>Company / Close Corporation registration number:</b>		
<b>Section 3: SARS information:</b>		
<b>Tax reference number:</b>		
<b>VAT registration number, if any:</b>		
<b>Section 4: CIDB registration number:</b>	n/a	
<b>Section 5: Particulars of principles</b>		
<p><b>Principle:</b> means a natural person who is a partner in partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act. No. 71 of 2008) a member of a close corporation registered in terms of the Close Corporation Act, 1984 (Act No.69 of 1984)</p>		
<b>Full name of principal</b>	<b>Identity number*</b>	<b>Personal income tax number*</b>
* Please complete and attach copies of Identity documents.		
<b>Section 6: Banking Details of companies and close corporations</b>		
Bank name and branch: .....		
Bank account number: .....		
Name of account holder: .....		

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

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

Tenderer .....

**SCHEDULE 1D: DOCUMENTS OF INCORPORATION (CK2)**

The Tenderer **must** attach to this page a copy of the certificate of incorporation of his/her company, close corporation or partnership. In the case of a joint venture between two or more firms, the tenderer shall attach a copy of the document of incorporation of the joint venture.

Signed .....

Date .....

Name .....

Position .....

Tenderer.....

## SCHEDULE 1E: PAYMENT OF MUNICIPAL ACCOUNTS

In terms of the Municipal Supply Chain Management Policy and System and its Preferential Procurement Policy, tenderers **must** ensure that they are up-to date with their payments of municipal accounts.

The tenderer **must attach to this page**, a Latest Municipal account, which provides proof that his payment of Municipal accounts is up-to-date and complete the certificate for municipal services on the next page. In the event of leasing, a lease agreement **Must** be attached to the tender document.

Signed .....

Date .....

Name .....

Position .....

Tenderer .....

**CERTIFICATE FOR MUNICIPAL SERVICES (COMPULSORY TO COMPLETE)**

**DECLARATION IN TERMS OF CLAUSE 112(1) OF THE MUNICIPAL FINANCE MANAGEMENT ACT (NO.56 OF 2003) - (To be signed in the presence of a Commissioner of Oaths)**

I, \_\_\_\_\_ (full name and ID no.), hereby acknowledge that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the GAMAGARA LOCAL Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.

I declare that I am duly authorised to act on behalf of \_\_\_\_\_ (name of the firm) and hereby declare, that to the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The Tenderer acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or in the event that the tenderer is successful, the cancellation of the contract.

PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER	MUNICIPAL ACCOUNT NUMBER

**FURTHER DETAILS OF THE BIDDER'S Director / Shareholder Partners, ect.:**

Director /Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)

**NB: Please attach certified copy(ies) of ID document(s)  
If the entity or any of its Directors/Shareholders/Partners, etc. rents/leases premises, a copy of the rental/lease agreement must be submitted with this tender.**

**Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)**

<b>Signature</b>	<b>Position</b>	<b>Date</b>

<p align="center"><b>COMMISSIONER OF OATHS</b></p> <p>Signed and sworn to before me at _____, on this _____ day of _____ 20____</p> <p>by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.</p> <p><b>COMMISSIONER OF OATHS:-</b></p> <p>Position: _____</p> <p>Address: _____</p> <p>Tel: _____</p>	<p><b>Apply official stamp of authority on this page:</b></p>
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## SCHEDULE 1F: BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B- BBEE) STATUS LEVEL CERTIFICATES

A bidder who qualifies as an EME in terms of the B-BBEE Act **must** submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership.

A Bidder other than EME or QSE **must submit their original and valid B-BBEE status level verification certificate or a certified copy** thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

MINIMUM REQUIREMENTS FOR VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES (The following information must be on the face of the certificate)	Indicate with (x)	
	yes	no
The name and the physical location of the measured entity		
The registration number and, where applicable, the VAT number of the measured entity		
The date of issue and date of expiry		
The certificate number for identification and reference		
The scorecard that was used (for example EME, QSE or Generic)		
The name and / or logo of the verification Agency		
The SANAS logo		
The certificate must be signed by the authorized person from the Verification Agency		
The B-BBEE Status level of Contribution obtained by the measured entity.		

Failure on the part of a bidder **to claim, fill in and/or to sign MBD 6.1 and submit** a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

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

Tenderer .....

## FOR INFORMATION PURPOSES ONLY

PLEASE NOTE THE FOLLOWING REQUIREMENTS REGARDING VALIDATION OF B-BBEE SCORE.

### 1 EMEs

#### **ONLY THE FOLLOWING WILL BE ACCEPTED:**

- 1.1. **A VALID ORIGINAL** sworn affidavit, confirming annual turnover and level of black ownership;  
**or**
- 1.2. **A VALID** affidavit / certificate issued by Companies Intellectual Property Commission (CIPC);  
**or**
- 1.3. **A VALID ORIGINAL** B-BBEE status level verification certificate **OR A CERTIFIED COPY** thereof, substantiating their B-BBEE rating issued by:
  - 1.3.1. A registered Auditor approved by the Independent Regulatory Board for Auditors (IRBA); **or**
  - 1.3.2. A verification Agency accredited by the South African National Accreditation System (SANAS).

### 2. QSEs

#### **ONLY THE FOLLOWING WILL BE ACCEPTED:**

- 2.1. **A VALID ORIGINAL** sworn affidavit, confirming annual turnover and level of black ownership (**form available in the tender document**);

or

- 2.2. **A VALID ORIGINAL** B-BBEE status level verification certificate **OR A CERTIFIED COPY** thereof, substantiating their B-BBEE rating issued by:
  - 2.2.1. A registered Auditor approved by IRBA; or
  - 2.2.2. A verification Agency accredited by SANAS.

### 2. BIDDERS OTHER THAN EMEs & QSE's

- 3.1. The bidder **MUST** submit either a **VALID ORIGINAL B-BBEE** status level verification certificate **OR A CERTIFIED COPY** thereof, substantiating their **B-BBEE** rating issued by:
  - 3.1.1. A Registered Auditor approved by IRBA; **or**
  - 3.1.2. A Verification Agency accredited by SANAS.

#### **WHEN CONFIRMING THE VALIDITY OF CERTIFICATES ISSUED BY AN AUDITOR REGISTERED WITH IRBA, THE FOLLOWING SHOULD BE DETAILED ON THE FACE OF THE CERTIFICATE:**

- 4.1. The Auditor's letterhead with FULL contact details;
- 4.2. The Auditor's practice number;
- 4.3. The name and physical location of the measured entity;
- 4.4. The registration number and, where applicable, the VAT number of the measured entity;
- 4.5. The date of issue and date of expiry;
- 4.6. The B-BBEE Status Level of Contribution obtained by the measured entity; and
- 4.7. The total black shareholding and total black female shareholding.

## SCHEDULE 1G KEY PERFORMANCE INDICATORS

1. KEY PERFORMANCE INDICATORS (KPIs)	
1.1.	Work(s) performed / goods delivered within timeframes specified
1.2.	Work(s) performed / goods delivered within financial framework specified
1.3.	Acceptable quality of work(s) performed / goods delivered
1.4.	OTHER:
(a)	
(b)	
(c)	
(d)	
(e)	
<p>I / We acknowledge that I / we am / are fully acquainted with the abovementioned Key Performance Indicators (KPIs) applicable to this tender / contract as stipulated by the Municipality and that I / we accept these Key Performance Indicators (KPIs) in all respects.</p> <p>I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender: that the price quoted cover all the work / item(s) specified in the tender document and that the price cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.</p>	

Signed .....

Date

..... Name

.....

Position

Tenderer .....

## 7. SPECIAL CONDITIONS OF CONTRACT

The following general conditions will apply to the tender:

1. **All bids must be submitted in writing on the official forms .**
2. **The use of correction fluid/tape on the bid documents is not allowed. If there is an error, draw a line through it, initial next to it and make the correction directly above /below/next to it.**
3. Tenders must be completed in full. No page should be removed from the document.
4. All schedules as well as the following documents **must** be completed and submitted with the bid documents, failure to complete and submit the following will invalidate your bid:
  - (a) **MBD 1** -Invitation to Bid
  - (b) **MBD 4** -Declaration of Interest
  - (c) **MBD 6.1** Preference points claim form in terms of the preferential procurement regulations 2022
  - (d) **MBD 8 Declaration Of Bidder's Past Supply Chain Management Practices**
  - (e) **MBD 9 - Certificate of Independent Bid Determination**
  - (f) **Form of Offer and Acceptance**
5. We undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.
6. A firm completion period/date must be indicated from the official order date.
7. No bid will be accepted from persons in the service of the state.
8. Delivery must take place within 14 days of order.
9. Delivery of products should include the delivery, of and off-loading thereof at the supplier's own risk to the designated delivery addresses as it would be indicated time to time.
10. Bidders must supply and ensure their own labor for the offloading of the products.
11. The Municipality will place orders as and when required during the contract period.
12. An official order must be issued before any delivery may be made to the Municipality.
13. It will be required from the supplier of goods and services to keep stock of products or to ensure that full delivery takes place according to the order quantities.
14. The Municipality reserves the right to make use of other suppliers, where the supplier is in breach of contract, regarding delivery lead times and/or when emergencies arise, and the supplier do not carry stock.
15. Sealed tenders, endorsed "**GM2024/46 - APPOINTMENT OF FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF THREE YEARS AS AND WHEN REQUIRED**" must be placed in the tender box at the Municipal Offices, Cnr Hendrick van Eck and Frikkie Meyer Road, Kathu not later than 10:00 on **30 April 2024** after which it will be opened in the public.
16. Council reserves the right not to accept any tender. No faxes or e-mails will be accepted and **only the supplied municipal tender form may be used.**
17. A Tax Compliance status pin or a printed Tax Clearance certificate, as issued by the South African Revenue Service, **must** be submitted with the tender, otherwise the tender will be disqualified.
18. The 80/20 scoring system, as stated in the Gamagara Local Municipal Supply Chain Management Policy, will be used when considering tenders. The **two-stage bidding** process will be followed in evaluating this quotation.
19. **PAYMENT OF MUNICIPAL ACCOUNTS (SHEDULE 1 D)**

The tenderer **must attach**, a Latest Municipal account for the **DIRECTOR(S) AND BUSINESS**, which provides proof that the payment of Municipal accounts is up-to-date and complete the **certificate for municipal services** and must be verified by the Municipality where account is held. In the event of leasing, a lease agreement **must** be attached to the tenderdocument.

20. Please note that any suspicious collusive bidding behaviour and restrictive practices by bidders will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.

## 21. TEST FOR RESPONSIVENESS

15.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

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

- a) Detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) Significantly change the Employer's or the tenderer's risks and responsibilities under the contract,
- c) Affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

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

## 22. ARITHMETICAL ERRORS, OMISSIONS AND DISCREPANCIES

16.1 Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

16.2 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with paragraph 20 for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the pricing schedule or bills of quantities; or
- c) arithmetic errors in:
  - i) line-item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
  - ii) the summation of the prices.

16.3 Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.

16.4 Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:

- a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
- b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

16.5 **The tender must be valid up to 90 days after the closing date.**

## 8. EVALUATING CRITERIA

**Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000(Preferential Procurement Regulations, 2022). Bidders will be evaluated on administrative compliance first, then on price and preference ( BBBEE and Locality).**

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

- Relevant specification
- Value for money
- Capability to execute the contract.
- GLM SCM Policy
- PPPFA & associated regulations

**N.B: Failure to comply with any of the above requirements will lead to disqualification of the bid.**

Stage 1: Administrative Compliance

- I. Complete MBD forms
- II. Company registration documents
- III. Bidders must submit a soft copy, on a read-only/write protected media containing all the tender/bid documents submission together.
- IV. Municipal current rates account not more than three months old should be submitted for the bidder and directors. In the absence of municipal account, Lease agreement or a dated stamped letter form tribal authority for both bidder and directors.
- V. Original or certified valid copy of BBB-EE Certificate (SANAS accredited) or Sworn affidavit.

Tenderers who do not submit B-BBEE Status Level Verification Certificates on the closing date and time or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but will not be disqualified from the tendering process. They will score points out of 80 for price only and zero (0) points out of 10 for B-BBEE and 10 for Locality. Certified valid copy of BBBEE certificate or sworn affidavit (if not submitted take note that, it won't be requested since it is a scoring document)

### **NOTE:**

- a) The JV partners must submit both mandatory and administrative documents for each company.
- b) Preferred JV Bidder will be required to submit a JV bank account and VAT number
- c) The client reserves the right to verify information provided by bidder
- d) The bidders must comply with all terms and conditions including requirements as stipulated in the Tender Documents to be evaluated further.
- e) GLM is not compelled to accept the lowest or any bid.

Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive.

Any enquiries: Manuel Estavao: [estavaom@gamagara.gov.za](mailto:estavaom@gamagara.gov.za)

SCM enquiries to be directed to Mrs. J. Nampa [nampaj@gamagara.gov.za](mailto:nampaj@gamagara.gov.za)

No bid enquiries will be entertained 7 days prior to closing.

Stage 2: Evaluation on price and preference

Financial offer and preference points

- 1) Score tender evaluation points for financial offer.
- 2) Confirm that tenders are eligible for the BBBEE claimed, and if so, score tender evaluation points for BBBEE.
- 3) Scores tenderes for locality points( Guided by MBD 6.1)
- 4) Calculate total tender evaluation points.
- 5) Recommend tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.

**NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE**  
(see definition on MBD 4 attached)

## 18.1 Price & Preference

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

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

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

Where

- $P_s$  = Points scored for comparative price of bid under consideration  
 $P_t$  = Comparative price of bid under consideration  
 $P_{\min}$  = Comparative price of lowest acceptable bid

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	10
2	09
3	07
4	06
5	04
6	03
7	02
8	01
Non-compliant contributor	00

**Pricing evaluation will be conducted as per MBD 6.1**

## 9. Contract Data

Part 1: Contract Data provided by the Employer

**GENERAL CONDITIONS OF CONTRACT - National Treasury General Conditions of Contract**

The General Conditions of Contract, as issued by the National treasury, is applicable to this Contract and is obtainable from [www.treasury.gov.za](http://www.treasury.gov.za)

The General Conditions of Contract shall be read in conjunction with the special condition as set out on pages 5– 63

The Special Conditions shall have precedence in the interpretation of any ambiguity or inconsistency between it and the General Conditions of Contract.

Part 2: Data provided by the Service Provider

The **Service Provider** is: .....

Postal Address: .....

.....

Physical Address: .....

.....

Telephone: .....

Facsimile: .....

The **authorized and designated representative** of the Service Provider is:

Name: .....

The address for receipt of communication is:

Address: .....

.....

Telephone: .....

Facsimile: .....

Email: .....

**SIGNED ON BEHALF OF TENDERER:** .....

## 9. MUNICIPAL BIDDING DOCUMENTATION

### 9.1 MBD 4 DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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.
- 2 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, hareholder<sup>2</sup>):.....

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. ....

.....

<sup>1</sup>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.

<sup>2</sup> 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

**Section 3.9.1: Record of service of the state**

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

**If any of the above boxes are marked, disclose the following:** (insert separate page if necessary)

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

\* Insert separate page if necessary

**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.

**Section 3.13.1: Record of spouses, children and parents in the service of the state**

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- |  |   |
|--|---|
| <input type="checkbox"/> a member of any municipal council                                     | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| <input type="checkbox"/> a member of any provincial legislature                                | <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity  |
| <input type="checkbox"/> a member of the National Assembly or the National Council of Province | <input type="checkbox"/> an employee of Parliament or a provincial legislature  |
| <input type="checkbox"/> a member of the board of directors of any municipal entity            |   |
| <input type="checkbox"/> an official of any municipality or municipal entity                   |   |

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

\* Insert separate page if necessary

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.

<b>Full Name</b>	<b>Identity Number</b>	<b>State Employee Number</b>

.....  
**Signature**

.....  
**Date**

.....  
**Capacity**

.....  
**Name of Bidder**

## 9.2 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**

### 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.

1.3.1 The bid conditions will stipulate the specific goals, as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Act, to be attained.

1.3.2 Bids for *income-generating contracts* points will be allocated in terms of the following goals:

Goals	80/20	90/10
Locality	10	05
B-BBEE Status Level Contributor	10	05

- 1.3.3 Bids for *acquisition of goods and/or services*, a maximum of 20 or 10 points must be allocated for specific goals. The specific goals are as follows:

<b>Goals</b>	<b>80/20</b>	<b>90/10</b>
Locality	10	05
B-BBEE Status Level Contributor	10	05

- 1.3.4 For B-BBEE points the below table shall apply:

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (80/20 system)</b>	<b>Number of points (90/10 system)</b>
1	10	05
2	09	4.5
3	07	3.5
4	06	03
5	04	02
6	03	1.5
7	02	01
8	01	0.5
Non-compliant contributor	00	0.0

- 1.3.5 Bidder must submit proof of B-BBEE status level contributor certificate.  
 1.3.6 B-BBEE status level contributor certificate must be issued by SANAS or authorised person(s) or authorised body.  
 1.3.7 B-BBEE status level contributor certificate must be original or certified.  
 1.3.8 Other than the B-BBEE Status Level of Contributor certificate, the bidder must submit the original B-BBEE sworn affidavit.  
 1.3.9 Bidder failing to submit proof of B-BBEE status level of contributor or original sworn B-BBEE affidavit shall claim zero points for B-BBEE points.  
 1.3.10 Locality points shall be allocated as follows:

	<b>Number of Points for Locality 80/20</b>	<b>Number of Points for Locality 90/10</b>
Locality		
Within boundaries of Gamagara Local Municipality	10	05
Outside boundaries Gamagara Local Municipality, but within the boundaries of Northern Cape Province	05	2.5
Outside boundaries of the Northern Cape	0.00	0.00

- a. When the municipality invites and evaluates bids based on locality as a set preference goal, it must be stated as such on the invitation.
- b. Locality shall be deemed as all bidders operating and stationed within the boundaries of Gamagara Local Municipality
- c. Expanded term for locality shall be deemed for bidders operating and stationed outside of John Taolo Gaetsewe District but with the Northern Cape Province.
- d. Bidders shall provide proof of locality by submitting one or more of the following:
  - i. Municipal Account in the bidder's name.
  - ii. Proof of residence in the bidder's name.
  - iii. Bank statement with the bidder's address.
  - iv. Lease agreement indicating a local address, where the lessee is the bidder.
- e. The bidder must submit proof of locality to claim points for locality.
- f. Bidder failing to provide the proof of locality, shall claim zero points for locality.

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

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>LOCALITY</b>	10
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	10
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

#### 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:

80/20 or 90/10

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

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 A be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10

preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
LOCALITY		10		
B-BBEE STATUS LEVEL OF CONTRIBUTOR		10		

**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.

WITNESSES
1. ....
2. ....

.....
SIGNATURE(S) OF BIDDERS(S)
DATE: .....
ADDRESS .....
.....
.....

### 9.3 MBD 7.2: CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

**PART 1 (TO BE FILLED IN BY THE BIDDER)**

1. I hereby undertake to render services described in the attached bidding documents to **Gamagara Local Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **GM2024/36** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Tax clearance certificate;
    - Pricing schedule(s);
    - Filled in task directive/proposal;
    - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
    - Declaration of interest;
    - Declaration of Bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorized to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

WITNESSES	
1	.....
2	.....
DATE: .....	

**CONTRACT FORM - RENDERING OF SERVICES**

**PART 2 (TO BE FILLED IN BY THE MUNICIPALITY)**

1. I **L. SEETILE** in my capacity as **MUNICIPAL MANAGER** accept your bid under reference number GM2024/36 dated **30 April 2024** for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
<p><b>APPOINTMENT OF FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF THREE YEARS AS AND WHEN REQUIRED</b></p>	<p>R _____</p>			<p>N/A</p>

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

SIGNED AT ..... ON .....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

WITNESSES

1 .....

2 .....

DATE:.....

## 9.4 MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
  - 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
  - 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
    - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
    - b. been convicted for fraud or corruption during the past five years;
    - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
    - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<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><b>(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).</b></p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <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>Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>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?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

Item	Question	Yes	No
4.4	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

## 9.5 MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.

1 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).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

2 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.

3 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.

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

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> 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:

**GM2024/46**

**APPOINTMENT OF FOUR (4) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR A PERIOD OF THREE YEARS AS AND WHEN REQUIRED.**

in response to the invitation for the bid made by:

**GAMAGARA 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<sup>3</sup> 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.

<sup>3</sup> 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