



NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY

TENDER NO: NMMDM 24/25/11 PWBS

PANEL OF NOT MORE THAN FIVE (05) CONTRACTORS FOR THE ELECTRICAL REPAIRS ON BOREHOLES, WATER PUMP STATIONS, WATER TREATMENT PLANT AND INSTALLATION OF MV & LV TRANSFORMERS ON AN AS WHEN REQUIRED BASIS FOR A PERIOD OF THREE (03) YEARS

TENDER SUBMITTED BY (DIRECTOR):

NAME OF BIDDING COMPANY:

BUSINESS ADDRESS:

.....

.....

TEL. / CELL NUMBER:

E-MAIL ADDRESS:

ISSUED BY:

Municipal Manager
Ngaka Modiri Molema District Municipality
Private Bag X 2167
Mahikeng
2745
Tel: (018) 381 9400

CLOSING DATE: 03 MARCH 2025 @ 11H00AM

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INVITATION TO BID:

Tenders are hereby invited from prospective bidders for: **PANEL OF NOT MORE THAN FIVE (05) CONTRACTORS FOR THE ELECTRICAL REPAIRS ON BOREHOLES, WATER PUMP STATIONS, WATER TREATMENT PLANT AND INSTALLATION OF MV & LV TRANSFORMERS ON AN AS WHEN REQUIRED BASIS FOR A PERIOD OF THREE (03) YEARS**

TENDER DOCUMENTS

Detailed bids documents are obtainable on e-tender (www.etenders.gov.za) and www.nmmdm.gov.za

CLOSING TIME AND PLACE

Tenders, completed as prescribed, shall be sealed in an envelope marked "**NMMDM 24/25/11 PWBS - PANEL OF NOT MORE THAN FIVE (05) CONTRACTORS FOR THE ELECTRICAL REPAIRS ON BOREHOLES, WATER PUMP STATIONS, WATER TREATMENT PLANT AND INSTALLATION OF MV & LV TRANSFORMERS ON AN AS WHEN REQUIRED BASIS FOR A PERIOD OF THREE (03) YEARS**" deposited in the tender box at the Ngaka Modiri Molema District Municipality, Cnr First Avenue and Carrington Street, Industrial site, Mafikeng, to reach its destination not later than **11h00 on 03 MARCH 2025**, when the tenders shall be opened in public.

Bids will be adjudicated based on the Preferential Procurement Regulations 2022 using compliance, functionality and 90/10 points system.

Tenderers must be registered with the CIDB and have a CIDB grading designated 7EP or higher.

The attention of tenderers is specifically drawn to the special conditions of contract and the project specifications issued with the tender documents.

The NMMDM is not committed to accept the lowest or any tender or to submit a reason for the rejection or non-acceptance of a tender.

The validity period for this tender is 90 days.

ENQUIRIES

Any enquiries regarding the bidding procedure may be directed to Mr P. Tauetsile (018) 381 9400, e-mail tauetsilep@nmmdm.gov.za / Ms B.D Mokate (018 381 9400) , e-mail mokateb@nmmdm.gov.za / Ms T. Manyeneng (018 381 9400), e-mail manyenengt@nmmdm.gov.za Any enquiries regarding technical information may be directed to Mr M. Senwedi / Mrs. Mokgalagadi. (018 381 9400), e-mail senwediam@nmmdm.gov.za / mokgalagadim@nmmdm.gov.za

SIGNED.

MR. O.A LOSABA

MUNICIPAL MANAGER

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7.2).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS					
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:	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	[IF YES ENCLOSE PROOF]			[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			CONTACT PERSON		
CONTACT PERSON			TELEPHONE NUMBER		
TELEPHONE NUMBER			FACSIMILE NUMBER		
FACSIMILE NUMBER			E-MAIL ADDRESS		
E-MAIL ADDRESS					

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 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
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

LIST OF RETURNABLE DOCUMENTS

1. Proof of Central Suppliers Database (CSD) registration
2. A signed Joint Venture Agreement (In case of a Joint Venture)
3. Municipal Rates and Taxes Statements of all the Directors
 - Municipal rates and taxes statement not older than three months from the date of tender closure and not owing more than three months (90 days) for each directors' address must be attached; or
 - Valid lease agreement of the director/s (showing lease period) or,
 - Should the director/s residing in rural area, letter from the Tribal Authority (a copy) not older than three (3) months should be provided.
 - If the rates and taxes account are not in the names of the director/s the attached municipal rates and taxes statement not owing more than three months (90 days) must be submitted together with an original affidavit from the director of the company to confirm that the director resides on the property.
 - The address that appears on the rates statement must correspond to the address on the CSD.
4. Municipal Rates and Taxes Statements of the Company
 - Municipal rates and taxes statement not older than three months from the date of closure and not owing more than three months (90 days) for the company's' address must be attached; or
 - Valid lease agreement of the company (showing lease period), or
 - Should the company operating in rural area, letter from the tribal authority (a copy) not older than three (3) months should be provided.
 - If the rates and taxes account are not in the names of the company, the attached municipal rates taxes statement not owing more than three months (90 days) must be submitted together with an original affidavit from the director of the company confirming that the company operates from the property.
 - the address that appears on the rates statement must correspond to the address on the CSD.
5. Should the Company (Bidder) be operating from the Same Address as the Director, An affidavit confirming such should be submitted.
6. Three years audited annual financial statements
7. Valid Workman Compensation Certificate (**COIDA**)
8. CIDB grade **7EP or higher**
9. The tenderer must submit a detailed Safety Plan outlining the procedures as defined by Occupational Health and Safety Act No 85 of 1993 with its regulations. Should the bidder fail to present such documentation this will result in immediate disqualification.
10. Soft Copy of the entire tender document including returnable documents saved in a USB is optional

BID REQUIREMENTS

1. Late bids will not be considered. Please note that bids are late if they are received after the closing date and time.
2. Bids will be valid for 90 days.
3. All MBDs must be fully completed and signed.
4. All prices must be quoted in South African currency and must be VAT Inclusive.
5. All the items in the Pricing Schedule table must be priced, failure to price all items will render your bid non-responsive.
6. All relevant forms attached to this bid document must be completed and signed in black ink where applicable by a duly authorised official. Use of tippex and pencil will not be acceptable.
7. Certified copies must have a date of certification and should be not older than 3 months as at the close of the tender. (Should the copy not have the date of certification the tender will be regarded as non-responsive)
8. Only original stamp and signature will be accepted.
9. Copy of a certified copy will be considered non-responsive.
10. For procurement expected to be less than 10 million, awards will not be made to bidders owing municipal rates and taxes for over 90 days at the time of tender closure
11. For procurement expected to be more than 10 million, awards will not be made to bidders owing municipal rates and taxes for over 30 days at the time of tender closure
12. Proof of residence from ward councillors will not be accepted

NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY

SIGNATORY AUTHORISATION

(To be completed by the Bidder)

SIGNATORY AUTHORISATION

I/We the undersigned, am/are authorized to enter into this contract on behalf of

(Name of Firm)

By virtue of resolution dated -----day of -----20-----
(Month)

The certified copy of resolution that is herewith attached to this Bid.

(Initials and Surname in full)

Signature

WITNESS

Signature

NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state*.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of 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 and/or take an oath declaring his/her interest.
- 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name:

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder).....

3.3 Company Registration Number:.....

3.5 Tax Reference Number:

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholder 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 so, furnish particulars:

* 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.

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

3.9.1 If so, 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 so, furnish particulars:
.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any 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 so, furnish particulars:
.....
.....

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

3.12.1 If so, furnish particulars:
.....

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

3.13.1 If so, furnish particulars:
.....

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

3.14.1 If so, furnish particulars:
.....

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

Full Name	Identity Number	State Number Employee

I, THE UNDERSIGNED (NAME)

.....
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.
 I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

**DECLARATION FOR PROCUREMENT ABOVE R10 MILLION
(ALL APPLICABLE TAXES INCLUDED)**

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

b. Are you by law required to prepare annual financial statements for auditing?

***YES / NO**

b.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....
.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

***YES / NO**

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars.

.....
.....

*** Delete if not applicable**

3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

***YES / NO**

b.1 If yes, furnish particulars

.....
.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be

***YES / NO**

transferred out of the Republic?

4.1 If yes, furnish particulars

.....
.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....
.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Bidder

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 90/10 system for requirements with a Rand value of 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. 90/10 preference point system will be applicable in this tender. The lowest 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	90
SPECIFIC GOALS	10
Companies based within NMMDM	
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 90/10 PREFERENCE POINT SYSTEMS

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

90/10

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

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:

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

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 the 80/20 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 the 80/20 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 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 claimed (90/10 system) (To be completed by the tenderer)
Companies based within NMMDM	10	

DECLARATION WITH REGARD TO COMPANY/FIRM

5.1. Name of company/firm.....

5.2. Company registration number:

5.3. 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]

5.4. 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 forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

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 SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... 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;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - 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 fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT).....

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
DATE:.....	

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....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.

<u>DESCRIPTION OF SERVICE</u>	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMES	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED AT ON(date)

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:.....

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Municipal Bidding Documents 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. wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector during the past five years;
 - d. been listed in the Register for Tender defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act(no 12 of 2004).
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1.	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied)	<input type="checkbox"/>	<input type="checkbox"/>
4.1.1	If so, furnish particulars		
4.2.	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 326 5445).	<input type="checkbox"/>	<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?	<input type="checkbox"/>	<input type="checkbox"/>
4.3.1	If so, furnish particulars		

4.4.	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	<input type="checkbox"/>	<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?	<input type="checkbox"/>	<input type="checkbox"/>
4.5.1	If so, furnish particulars		

CERTIFICATION

I, THE UNDERSIGNED (NAME)

.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Bidder

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:

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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

10. 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

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

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

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

SCOPE OF WORK FOR ELECTRICAL REPAIRS

- 1.** The appointed service provider will assist the municipality with all electrical repairs on boreholes, water pump stations, water treatment plant and installation of Medium Voltage & Lower Voltage transformers
- 2.** The Reactive, Preventative Maintenance and Borehole Management Plans will be developed as and when to conduct an assessment to establish maintenance plans for the entire infrastructure of the NMMDM

SPECIAL CONDITIONS

- A. Unless under emergencies circumstances no work will be done or performed without a written and approved Site instruction or official purchase order by NMMDM official.
- B. Transport tariffs must be given as a rate per kilometre as per updated **Department of Transport – Tariff for the use of motor transport****
- C. The tenderer must have a Workshop within NMMDM jurisdiction where the equipment will be attended, and that will be from where transport tariffs shall be calculated for every item.
- D. The Tenderer must at all times after completing the assigned work as per issuing of a site instruction, attach a completion certificate on his/her claims and due to the nature of this contract.
- E. All claims will be verified before approval of payment.
- F. The increment equivalent to the Consumer Price Index (CPI) plus 1% but not exceeding 7.5% of Rates offered will be subject to approval after 1 year of contract.
- G. Warrantee on replaced items should be at least 12 Months after replacement, excluding the electrical components.
- H. NMMDM will request a quote related to the tender for any additional work or service not included on the tender document from the appointed service provider.

FUNCTIONALITY

Evaluation Criteria

Criteria	Guideline Weighting Points	
<p>Company Experience done at the government, corporate and any public sector organisations.</p> <p>Four (04) Appointment Letters with corresponding reference letters = 20 Three (03) Appointment Letters with corresponding reference letters = 15 Two (02) Appointment Letters with corresponding reference letters = 10 One (01) Appointment Letters with corresponding reference letters = 05</p> <p><i>(Attach Signed and Stamped Appointment Letter or Purchase Order and corresponding Reference Letters on a Company Letter Head)</i></p>	20	
<p>Key Personnel with minimum experience of two (2) years.</p> <p>01 x Surveyor 01 x Electrician 01 x Tradesman Aid 01 x Technician 01 x Occupational Health and Safety Officer</p> <p><i>Relevant Experience minimum of two (2) years' experience and more (Attach Original Certified copy of Qualifications & CV:</i></p> <ul style="list-style-type: none"> • <i>Surveyor (National Diploma in Civil Engineering – Surveyor with drawing skills)</i> • <i>Electrician - National Diploma in Electrical Engineering (Red Seal Certificate)</i> • <i>Tradesman Aid (Artisans Certificate N3)</i> • <i>Technician – National Diploma in Electrical engineering and Medium and low voltage certificates (Red Seal Certificate)</i> • <i>OHS Specialist – National Diploma in Occupational Health and Safety or Environmental Health or Occupational Health (Registered professional body with South African Institute of Occupational Safety and Health – SAIOSH/IOSH)</i> 	35	
<p>Plant</p> <p>01 x Drill Rig Machine 01 x 4 Ton Truck 01 x 4 Ton Cherry Picker 01 x 6 Ton Crane track 01 x TLB 01 x Bakkie</p> <p><i>(Attach Proof of ownership or JV agreement letter or Lease Agreement) Proof of ownership and Valid registration Licencing) for the above plant.</i></p>	25	
Total	80	

NB: REQUIRED MINIMUM SCORE ON FUNCTIONALITY IS 70 OF THE TOTAL POINTS ALLOCATED FOR FUNCTIONALITY.

ALL THE CRITERION MUST BE MET TO MEET THE MINIMUM THRESHOLD OF 70 POINTS

TECHNICAL SPECIFICATION

NB: THE SPECIFICATION AND FORM OF OFFER MUST BE COMPLETED IN FULL, ALL ITEMS MUST BE PRICED FAILURE TO DO SO WILL RENDER THE BID DOCUMENT NON-RESPONSIVE.

Specification for Electrical repairs on the boreholes, water pump station and water treatment plants and installation of MV and LV transformers

No	Description	Power rates or size	Unit Price VAT exclusive	VAT @15%	Unit price VAT inclusive
1.	High head high lift capacity large flow inductor motor and complete set of a pump	7,5kw			
2.	High head high lift capacity large flow inductor motor and complete set of a pump	11kw			
3.	High head high lift capacity large flow inductor motor and complete set of a pump	18kw			
4.	High head high lift capacity large flow inductor motor and complete set of a pump	22kw			
5.	High head high lift capacity large flow inductor motor and complete set of a pump	37kw			
6.	High head high lift capacity large flow inductor motor and complete set of a pump	110kw			
7.	High head high lift capacity large flow inductor motor and complete set of a pump	145kw			
8.	High head high lift capacity large flow inductor motor and complete set of a pump	350kw			
9.	Taper Lock Bushes	2517 x 28			
10.	Taper Lock Bushes	2517 x 38			
11.	Taper Lock Bushes	2517 x 42			
12.	Taper Lock Bushes	2517 x 48			
13.	Taper Lock Bushes	2517 x 54			
14.	House Tech Base Plates	3/16 inches			
15.	House Tech Base Plates	1/4 inches			
16.	House Tech Base Plates	5/16 inches			
17.	House Tech Base Plates	3/8 inches			
18.	House Tech Base Plates	1/2 inches			

19.	House Tech Base Plates	5/8 inches			
20.	House Tech Base Plates	3/4 inches			
21.	House Tech Base Plates	7/8 inches			
22.	Variable speed drivers/soft starters	18,5kw			
23.	Variable speed drivers/soft starters	22kw			
24.	Variable speed drivers/ soft starters	37kw			
25.	Variable speed drivers/soft starters	110kw			
26.	Variable speed drivers/ soft starters	145kw			
27.	Variable speed drivers / soft starters	350kw			
28.	Circuit Breaker	250A (400V)			
29.	Circuit Breaker	100A			
30.	Circuit Breaker	150A			
31.	Circuit Breaker	125A			
32.	AC Magnetic Contactors 3 poles	500A			
33.	Contactors Poles MSC	250A			
34.	Contactors 600VAC	115A			
35.	Contactors Coil	220V/110V/48V			
36.	AC Magnetic contactors	400A 4 Pole			
37.	Coil contactors	630A			
38.	Complete set of recycle pump and motor	11kw			
39.	Dosing pumps	420ma			
40.	Solenoid dosing pump	AKS603			
41.	Prominent dosing pump	3,6L/H 16 bar			
42.	Armoured cable (500m)	25mm x 4 core			
43.	Armoured cable (500m)	35mm x 4 core			
44.	Armoured cable (500m)	60mm x 4 core			
45.	Armoured cable (500m)	70mm x 4 core			
46.	Armoured cable (500m)	85mm x 4 core			
47.	Submersible cable	10mm x 4 core			
48.	Submersible cable	6mm x 4 core			
49.	Armoured HT cable	95mm x 4 core			

50.	Armoured cable	150mm x 4 core			
51.	Star delta Automatic control unit	11kw			
52.	Star delta automatic control unit	15kw			
53.	Star delta automatic control unit	18kw			
54.	Star delta automatic control unit	22kw			
55.	Star delta automatic control unit	37kw			
56.	Horizontal Centrifugal pump complete set 3 phase	7,5kw			
57.	Horizontal Centrifugal pump complete set 3 phase	11kw			
58.	Horizontal Centrifugal pump complete set 3 phase	18kw			
59.	Horizontal Centrifugal pump complete set 3 phase	22kw			
60.	Horizontal Centrifugal pump complete set 3 phase	37kw			
61.	Three phase (400V) inductor motor	11kw			
62.	Three phase (400V) inductor motor	15kw			
63.	Three phase (400V) inductor motor	18Kw			
64.	Three phase (400V) inductor motor	22Kw			
65.	Three phase (400V) inductor motor	37Kw			
66.	Single phase transformer	16-kva			
67.	Single phase transformer	22-kva			
68.	Three phase transformer	25-kva			
69.	Three phase transformer	50-kva			
70.	Three phase transformer	100-kva			
71.	Three phase transformer	200-kva			
72.	Mini Sub	500-KVA			
73.	Mini Sub	1-MVA			
74.	Ring Feeder Bulk supply (CTVT)	1-MVA			
75.	Overhead line	Per meter			
76.	Bundle contactor cable	35mm			
77.	Bundle contactor cable	70mm			
78.	Pole Low Voltage	9m			

79.	Pole MV Line (High Voltage) 11KVa	11m			
80.	Pole road crossing (Medium Voltage) line 400KVa	12m			
81.	Fox Conductor Wire	400V			
82.	Hare Conductor	1 MVA			
83.	Earth wire	10mm			
84.	Cut of base	11kva			
85.	Cut of base	22kva			
86.	Cut of base	33kva			
87.	Fuse link complete set with fuse holder	4Amp			
88.	Fuse link complete set with fuse holder	11Amp			
89.	Fuse link complete set with fuse holder	33Amp			
90.	Solid Link	11Kv			
91.	Solid Link	22kv			
92.	Solid Link	33kv			
93.	Pose Insulator	11kv			
94.	Pose Insulator	22kv			
95.	Pose Insulator	33kv			
96.	Syrtis Fox	400v			
97.	Syrtis Hare	1MVA			
98.	Armouring Fox	400v			
99.	Armouring Hare	1MVA			
100.	Long Rot	11kv			
101.	Long Rot	22kv			
102.	Long Rot	33kv			
103.	D Shackle	Standard for Medium voltage			
104.	Symbol clippers medium voltage	400v			
105.	I-Nut for medium and LV	230- 400V			
106.	I-Bolt Medium – LV	230 - 400V			
107.	Cradles Medium voltage	400v			
108.	X Arm Steel standard	2,5m			
109.	X Arm Wood	2,5m			
110.	X Arm Wood	3,5m			

111.	M20 Bolt	250mm			
112.	M20 Bolt	350mm			
113.	Transformer channel stand (steel)	100 x 50 x 10mm			
114.	Transformer channel stand (steel)	150 x 75 x 18mm			
115.	Transformer channel stand (steel)	200 x 90 x 30mm			
116.	Transformer channel stand (steel)	300 x 100 x 46mm			
117.	Stay Rot-LV	230 - 400KV			
118.	Stay Rot -LV	230 - 400KV			
119.	Stay Plate	230 - 400KV			
120.	Stay Wire - Medium Voltage	11KV			
121.	Stay Wire – Low Voltage	230KV			
122.	Stay Wire – Medium Voltage	400KV			
123.	Stay Insulator MV-LV	230 - 400KV			
124.	Stay Guy Grip MV-LV	230 - 400KV			
125.	Submersible pump and motor complete set	3,75kw			
126.	Submersible pump and motor complete set	5,5kw			
127.	Submersible pump and motor complete set	7,5kw			
128.	Submersible pump and motor complete set	11kw			
129.	Submersible pump and motor complete set	15kw			
130.	Submersible pump and motor complete set	18,5kw			
131.	Submersible pump and motor	22kw			
132.	Inductor Motor (Complete set)	3,75kw			
133.	Inductor Motor (Complete set)	5,5kw			
134.	Inductor Motor (Complete set)	7,5kw			
135.	Inductor Motor (Complete set)	11kw			
136.	Inductor Motor (Complete set)	15kw			
137.	Inductor Motor (Complete set)	18,5kw			
138.	Inductor Motor (Complete set)	22kw			

139.	Chlorination Pump & Motor (Complete Set)	11kw			
140.	Chlorination Pump & Motor (Complete Set)	15kw			
141.	Chlorination Pump & Motor (Complete Set)	18.5kw			
142.	Chlorination Pump & Motor (Complete Set)	22kw			
143.	Chlorination Pump & Motor (Complete Set)	37kw			
SUB-TOTAL					

The increment equivalent to the Consumer Price Index (CPI) plus 1% but not exceeding 7.5% of Rates offered will be subject to approval after 1 year of contract.

VEHICLE TYPE	CAPACITY	FUEL TYPE	COST PER HOUR
Drill Rig Machine			
4 Ton Truck			
4 Ton Cherry Picker			
6 Ton Crane Truck			
TLB			
LDV			

Transport tariffs must be given as a rate per kilometre as per updated **Department of Transport – Tariff for the use of motor transport** at the time of claim.