



BREED VALLEY
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

30 Baring Street, Worcester, Western Cape,
South Africa, 6849, Private Bag X3046

A caring valley of excellence.



Date: 03-05-2022		Closing Date: 11-05-2022		Time: 11:00AM	
Enquiries :	SCM RELATED		TECHNICAL SPECIFICATIONS H Schreuder hschreuder@bvm.gov.za		E – MAIL: evaluations@bvm.gov.za FAX 2 MAIL: 086 560 7956
Name of Company:				Quotation Reference: 319695	
Item:	Description:			Total carried over from Schedule of Quantities (SUMMARY SECTION)	
1	SUPPLY AND DELIVERY OF MULTICHANNEL GSM (DUAL SIM) AND WIFI COMMUNICATOR WHICH SUPPORTS PARADOX SP6000				
			Subtotal:		
VAT Registered? Yes/No			Included? Yes/No		VAT @ 15%
VAT Number:			Total:		
Period of Performance as required by the client (municipality):	Within 10 working days, from date of official order.				
Completion Period as indicated by the supplier	Within _____ working days, from date of official order.				
Delivery Address: BREED VALLEY MUNICIPALITY, ELECTRICITY DEPARTMENT					
Specification Enquiries: H Schreuder hschreuder@bvm.gov.za					
<u>Compulsory Site Inspection/Meeting: at Electricity Department behind Fire Brigade H Schreuders Office</u>		Date: 09 MAY 2022		Time: 10:00	
Authorised Signature:			Official Stamp:		
Print Name:					
Date:					

SCHEDULE 1- INVITATION TO QUOTE

Breede Valley Municipality invites quotations from suitably qualified service providers for: **QUOTE REFERENCE NUMBER: 319695 SUPPLY OLARM DUAL SIM UNITS COMPATIBLE WITH PARADOX SP6000 ALARM MAIN BOARD**

A set of Quotation Documents can be obtained from the Breede Valley Municipality, Supply Chain Management Unit's Offices, 51A Baring Street, Worcester. Alternatively, Quotation Documents can be downloaded from the municipal website.

Completed offers, in properly sealed envelopes and clearly marked on the outside with the corresponding quotation number and description, must timeously be submitted on or before the closing date and time in either one of the following ways

- (1) To be placed in the municipality's tender box situated at the Supply Chain Management Unit, 51A Baring Street, Worcester, or
- (2) By fax at: **086 560 7956**, or
- (3) By e-mail at: evaluations@bvm.gov.za

The closing date and time of this quotation is: 11h00 on Wednesday, 11 MAY 2022. If the quotation is submitted late, it shall not be accepted for consideration.

REQUEST FOR WRITTEN QUOTATION	
REF NR: 319695	
TO:	FAXED TO NO.:
In terms of paragraph 16 and 17 of the Municipal Supply Chain Management Policy, you are hereby invited to quote for the goods and or services as contained in the attached request to quote form and, in addition to the general conditions of contract, as per the following special conditions:	
CONDITIONS OF QUOTE:	
1. This quotation consists of two parts, which are Part A (Returnable Schedules) and Part B (Contract Details and Pricing Schedule). All the schedules of Part A, as well as the pricing schedule, must be completed. 2. Quotes MUST be submitted before the closing date and time as indicated in the request to quote form attached; 3. Quotes MUST be completed and submitted on the attached request to quote form; 4. Quotes MUST be for the product or service as specified. If alternate products is quoted for, it MUST be of the same quality and equivalent to the product specified. Full details of alternate products MUST be supplied. Non-compliance to this condition will invalidate your quote; 5. Delivery charges MUST be specified, where applicable. If not specified, it will be regarded as included in the quoted amount; 6. Amount(s) quoted MUST remain valid for at least thirty (30) days from the specified closing date; 7. Amount(s) quoted MUST be firm and must be inclusive of VAT. If the supplier is NOT registered for VAT, no VAT may be claimed; 8. Calculation errors will be corrected, tariffs will be regarded as correct where the bid is based on quantities. The corrected prices shall be used for the purposes of evaluating quotations. 9. A firm delivery period MUST be indicated; 10. Quotes MUST be duly signed by an authorised person; 11. An original and valid Tax Clearance Certificate MUST be submitted, and No tender may be awarded to any person whose tax matters have not been declared by the South African Revenue Service to be in order. 12. A certificate stating that neither the enterprise or its Director(s) or Member(s) or Owners' municipal account(s) are in arrears for longer than three (3) months; 13. The municipality may accept the whole or a part of the bid (offer) where the bid request comprises of more than one item; 14. The municipality does not bind itself to accept the lowest or any bid; 15. Quotes received shall be evaluated on a comparative basis in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act, 2000 (Act no 5 of 2000); Amended by Government Gazette 8 June 2011 (no 34350) 16. The successful provider will be the provider scoring the highest points; 17. The acceptance of the quote and the subsequent issuing of an official order constitute a legal binding document and may not be cancelled; 18. Goods or Services may only be provided after and according to the issued official order; 19. Payment will only be made after the goods is delivered and or service is rendered, to the satisfaction of the Municipality, as per official order; and 20. Payment will only be made within thirty (30) days of receipt of monthly statement and the relevant VAT invoice containing the official order number and the municipalities' VAT number.	
Failure to comply with any of these conditions may invalidate your quote.	
Yours sincerely	
M. Potgieter Head: Supply Chain Management	
SKAKEL ASSEBLIEF AS ONDUIDELIK OF AS KORREKTE AANTAL BLADSYE NIE ONTVANG IS NIE PLEASE PHONE IF THE CORRECT NUMBER OF PAGES HAVE NOT BEEN RECEIVED, OR IF IT IS ILLEGIBLE	

PART A: RETURNABLE SCHEDULES

Contents

Schedule 01: Authority for Signatory

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¹ Municipal Finance Management Act, 2003 (Act No. 56 of 2003)

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:	319695	CLOSING DATE:	11.05.2022	CLOSING TIME:	11:00 AM
DESCRIPTION	SUPPLY OLARM DUAL SIM UNITS COMPATIBLE WITH PARADOX SP6000 ALARM MAIN BOARD				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

51A Baring Street, Worcester

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCS PIN:	OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No

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

(a) ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	(b) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
(c) TOTAL NUMBER OF ITEMS OFFERED		(d) TOTAL BID PRICE	R
(e) SIGNATURE OF BIDDER		(f) DATE	
(g) CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SUPPLY CHAIN	CONTACT PERSON	MR. H SCHREUDER
CONTACT PERSON	Ms. M. Africa	TELEPHONE NUMBER	
TELEPHONE NUMBER	023 348 2960	FACSIMILE NUMBER	
FACSIMILE NUMBER	086 560 7956	E-MAIL ADDRESS	hschreuder@bvm.gov.za
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:										
.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. .2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE .3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.										
2. TAX COMPLIANCE REQUIREMENTS										
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> </table> 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.	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO									
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO									
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO									
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO									
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO									

**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:

SCHEDULE 1
AUTHORITY FOR SIGNATORY

I, the undersigned, warrant that I am duly authorised to do complete this quotation on behalf of the enterprise.

Registered Name of Enterprise: _____

Trading Name of Enterprise: _____

ADDRESS: POSTAL: _____ STREET: _____

Postal Code: _____

TELEPHONE: CODE & NUMBER _____ FACSIMILE: CODE & NUMBER _____

CELL PHONE NUMBER _____ E-MAIL ADDRESS: _____

CORRESPONDENCE METHOD

PLEASE SELECT YOUR PREFERRED METHOD OF CORRESPONDENCE. ALL CORRESPONDENCE WILL BE SEND USING THE METHOD YOU SELECT BELOW.

EXPLANATION OF ABBREVIATIONS USED IN THE FOLLOWING TABLE

Capacity		
FAX	F	
E-MAIL	E	
POSTAL	P	

LANGUAGE PREFERENCE: _____

TAX REFERENCE NUMBER: _____ VAT REGISTRATION NUMBER (if any): _____

CIDB² REGISTRATION NUMBER (if any): _____ GRADING: _____
(Certified copy of registration document must be attached)

REGISTRATION NUMBER: COMPANY / CLOSE CORPORATION / TRUST: _____ (delete if not applicable)
(Certified copy of registration document must be attached)

SIGNATURE OF THE **AUTHORISED PERSON** _____ DATE: _____

CAPACITY UNDER WHICH THIS QUOTATION IS SIGNED _____

PRINT NAME: _____

IDENTITY NUMBER: _____

ADDRESS:

Physical: _____ Postal: _____

Code: _____

E-MAIL ADDRESS: _____

CONTACT NUMBER: TEL. No. _____ CELL No. _____ FAX No. _____

² Construction Industry Development Board.

SCHEDULE 2

DECLARATION IN TERMS OF CLAUSE 112(1) OF THE MUNICIPAL FINANCE MANAGEMENT ACT, NO. 56 OF 2003. (Section 3)

The Bidder shall duly complete undermentioned. An authorized person shall duly undersign in this regard. **Failure to duly complete this statement shall subject the quote to rejection.**

CERTIFICATE in terms of SECTION 112(1) of the MUNICIPAL FINANCE MANAGEMENT ACT 2003 (Act No. 56 of 2003) and in terms of CLAUSES 44 and 45 of the MUNICIPAL SUPPLY CHAIN MANAGEMENT POLICY

I, the undersigned, warrants that I am duly authorised to act on behalf of the enterprise mentioned below and do hereby certify that, to the best of my personal knowledge, neither the enterprise nor any of its owners, directors, members or partners has—

- i) failed to pay any municipal rates and taxes or municipal service charges;
- ii) been in arrears with any municipal accounts with any municipality or municipal entity in the Republic of South Africa, for a period longer than 3 (three) months;
- iii) been convicted of fraud or corruption during the past 5 (five) years;
- iv) abused the supply chain management system of the Municipality or has committed any improper conduct in relation to this system;
- v) failed, during the past 5 (five) years, to perform satisfactory on a previous contract with the Municipality or any other organ of state after written notice was given to the enterprise that performance was unsatisfactory;
- vi) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past 5 (five) years;
- vii) been listed with the Register of Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act 2004 (Act no. 12 of 2004);
- viii) been listed on National Treasury's database as a person or enterprise prohibited from doing business with the public sector;
- ix) any tax matters that is not cleared by the South African Revenue Services;
- x) been in the service of the state for the past 12 (twelve) months or is in the service of the state; or
- xi) been or is an advisor or consultant contracted with the Municipality.

Further to the above I, the undersigned, herewith disclose the particulars of any kinship (parent, brother, sister or child) with a person that is in the service of the state (see footnote³), or has been in the service of the state in the previous twelve months of any of its owners, directors, members or partners:

Full Name of that person:

Kinship/Relationship

Identity Number of that person(s):

Particulars of Employer:

Capacity in which that person is in the service of the state:

SCHEDULE 03: VALID AND ORIGINAL TAX CLEARANCE CERTIFICATE—

³ MSCM Regulations: "in the service of the state" means to be –

- (a) a member of any municipal council; any provincial legislature; or 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 institution;
- (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.

Where the bidder has got a reason to believe that he or she has updated his or her database affairs with the municipality or Centralised Supplier Database, the bidder may choose not to attach the updated Tax Clearance Certificate. Otherwise, bidders must attach to this quotation, a **valid** and **original** tax clearance certificate.

SCHEDULE 04: PREFERENCE POINTS

Please attach certified BEE certificate to quotes above R30,000

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

SCHEDULE 05: PROOF OF PAYMENT OF MUNICIPAL RATES AND TAXES—

The Bidder must attach to this application a certificate from his / her municipality indicating that all rates and taxes are fully paid or not in arrears for more than three (3) months. Please note that the Municipality reserves it's right to have the account checked before any business is awarded. (Copy of latest Municipal Account(s) or Affidavit confirming of residential address or renting of business premises or Rental Agreement.)

SCHEDULE 06

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT - MBD 6.2

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8 (1) and 8(2) make provision for the promotion of local production and content.
- 1.2. Regulation 8(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 8(2) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = \left(1 - \frac{x}{y} \right) \times 100$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as required in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

- 2.1. **“bid”** includes advertised competitive bids, written price quotations or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);

- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price, which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content? YES / NO
- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate (s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON
NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT
RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

IN RESPECT OF BID No.

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):
.....

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content % as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

(d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____ 20.....

WITNESS No. 1 _____

DATE: _____ 20.....

WITNESS No. 2 _____

DATE: _____ 20.....

SCHEDULE 07: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES – MBD 8

- 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 Schedule 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 of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of Schedule 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	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.

.....20.....
 Signature Date

.....
 Position Name of Bidder

SCHEDULE 08: MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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.

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 _____

[illegible]

PART B: CONTRACT DETAILS

1. GENERAL

SUPPLY MULTICHANNEL GSM (DUAL SIM) AND WIFI COMMUNICATOR WHICH SUPPORTS PARADOX SP6000

2 SPECIFICATIONS

Highly reliable & enhanced connectivity
Simultaneous multi-network communication
Dual SIM & WiFi
Encryption
Power supply: 10-24V DC
Current: Idle 60mA @13.8V DC
Transmit 350mA @13.8v DC

Certifications: ETSI EN 301 511 V12.5.1 (2017-03)
ETSI TS 151 010-1 V12.8.0 (2016-05)
EN 301 489-1: V2.2.3
EN 301 489-17: V3.1.1
EN 301 489-52: V1.1.0
EN 62368-1

Packaging must include: Device
Connector cable 1m
Drill hole template and led colour legend
2 screws and wall plugs

Radio / Wireless Technology WiFi

WiFi standards	IEEE 802.11b/g/n
Center frequency range of operating channel	2412 ~ 2484 MHz
Antenna type	Internal
Data rate	20MHz: • 11b: 1, 2, 5.5 and 11 Mbps • 11g: 6, 9, 12, 18, 24, 36, 48, 54 Mbps • 11n: MCS0-7, 72.2 Mbps (Max) 40MHz: • 11n: MCS0-7, 150 Mbps (Max)
Tx Power	13 to 19.5 dB (Data rate dependant)
Rx Sensitivity	-69 to -97 dBm (Data rate dependant)
Encryption	WPA2-PSK
WPS Mode	Push button method

Mobile / 2G

Frequency Bands	GSM900 & DCS1800
SIM cards	2 x Full size SIM card slots (Pre-populated with Vodacom & MTN for South African market)
Antenna type	Internal
Tx Power	31.2 dBm at 900MHz 28.1 dBm at 1800 MHz

Units must be supplied without subscription and will be initialized within 10 working days of delivery.

Full specification of units that will be supplied must accompany your bid. Failure to supply the relevant paperwork will mark your bid unresponsive.

4: Obligations of the Electrical Department. (if and when applicable)

- The Electrical Services Department shall furnish the successful Contractor with the necessary job cards and lists where the above-mentioned works are to be completed, note that the Contractor bears the responsibility for any liaison and arrangements with the consumers regarding the works process.
- Conduct compliance and performance monitoring in respect of the delivery of the scope of work.
- The Department reserves the right to inspect or test any equipment or service that has been included for acceptance and payment and the contractor may require repair or replacement of the equipment or service that is not acceptable at no cost to the Department.

5: Standard of work

All work must be performed in strict compliance as per Construction Regulation, OHSA and all applicable legislation.

6: Non-Performance

In the event of that the Contractor is in default in the form of non-performance of its obligations in term of this Agreement, the Contractor shall be liable for any loss or damages caused to the municipality or a third party, unless such non-performance is caused by an occurrence beyond the reasonable control of the Contractor, such as accidents, theft, vandalism, force majeure etc.

7: Duration:

The project must be fully completed within a maximum period of Ten (10) working days from the date the representative and contractor has agreed on.

8: Conduct: (if and when applicable)

- If unsure about the legality of an instruction, the contractor shall seek clarity from the Electrical Services Department.
- Under no circumstances shall the contractor perform any function that he or she is not authorized to perform. In any case of doubt, the matter shall be referred to the Electrical Services Department.
- Municipal consumers shall always be addressed in a respectful and courteous manner.
- The contractor's teams shall not retaliate when subjected to abuse by an irate consumer. In the event of any abuse, this shall be referred to the Electrical Services Department.
- The contractor's staff, including skilled, semi-skilled and unskilled staff, shall be appropriately dressed.
- The contractor's teams must be fully equipped with all the necessary equipment and personal protective equipment (PPE) in terms of the Occupational Health and Safety Act.
- Must be contactable during the installation and construction period
- Must be available to attend weekly meetings with the Electrical Services Department to give updates, discuss progress and any problem related queries pertaining to the project.

9: Liability:

- The successful contractor shall be held liable for all specified installation work conducted by the work teams on a consumer's premises.
- The contractor shall be responsible for the costs incurred in cases of loss or damage to private - and or municipal property if sufficient evidence is submitted to substantiate a consumer's and / or a municipal claim for monetary compensation.
- The successful contractor shall be responsible for the safeguard costs of the work teams (including any security measures).
- The successful contractor shall be responsible for all costs in the event of loss and damage of its own tools and equipment in the execution of tasks / activities during the project period

10: Compliance prerequisites: (if and when applicable)

- Compliance inspections of the completed work will be randomly performed by the Electrical Services Department
- The inspections must be successfully conducted, and zero installation deviations must be adhered to.

11: Obligations of the Electrical Department. (if and when applicable)

- The Electrical Department shall furnish the successful Contractor with the necessary work orders, work permits and lists where the above-mentioned works are to be completed, note that the Contractor bears the responsibility for any liaison and arrangements with the consumers regarding the works process.
- Allow full access to the Low Voltage Distribution Equipment (limited to public lighting infrastructure)
- Conduct audit and performance monitoring in respect of the delivery of the scope of work.
- The Department reserves the right to inspect or test any equipment or installation that has been included for acceptance and payment and the contractor may require repair or replacement of the equipment or service that is not acceptable at no cost to the Department.

13: MEASUREMENT AND PAYMENT

a) Method of payment

Except where otherwise specified in the specifications or in the preamble to the schedule, all items in the schedule shall be measured and shall cover the operation as specified.

b) Quoted Unit Cost

The summative quoted cost in the schedule of quantities shall cover the Contractor's direct and overhead cost and profit and all other costs of complying with the obligations, liabilities, risks and requirements associated with such item.

14: PAYMENT

a) Terms of Payment

Where indicated where pricing is based on a unit price for each individual scheduled item, that includes costs of:

- labor and traveling costs,
- all forms of idle time
- tools, equipment and PPE
- all activities related to legal and regulatory compliances
- ablution and latrine facilities or access to such facilities

Pricing must also include all the costs of consumable items, plant hire, maintenance, depreciation and all other coincidences that shall be necessary to complete the project as specified.

The pricing must also include all the overhead costs, profits, site supervision, insurance, holidays with payment, travelling costs (or travelling allowances) and residence allowances of operators and any other allowances that is applicable. No further percentage allowances shall be applicable on equipment.

15: COMPLETION PERIOD

Goods must be delivered within 10 working days from commencement date. Failure to meet the contractual obligations shall result in the municipality having to impose a penalty of R300.00 for every day that is late, after the grace period has been depleted.

Records of failing to honour the contractual obligations shall be kept and used for the purposes of evaluating future quotations and tenders.

ADDITIONAL REQUIREMENTS/ CONDITIONS

All service providers must adhere to the following conditions:

- Service providers must adhere to all COVID-19 regulation and safe work procedures.
- The municipality reserves the right to amend the quantities at its discretion to meet the budget limitations.
- Payments will be done subject to the deliver note and upon presentation of a tax invoice.
- Bidders' prices MUST include transport and off-loading costs to the required site.

PRICING INSTRUCTION:

Schedule of Quantities:

Item	Description	Unit	Quantity	Unit Price	Total Unit Price
Unspecified Work during Normal Time (Street light line construction, fault finding, etc.)					
1	SUPPLY MULTICHANNEL GSM (DUAL SIM) AND WIFI COMMUNICATOR WHICH SUPPORTS PARADOX SP6000	Each	40		
VAT 15%					
Total Price (Total Carried Forward to Page 1)					

- The municipality reserves the right to cancel or reduce the scope of works at its discretion in order to meet the budget limitations.

