

Fetakgomo Tubatse Local Municipality



FTM/T09/24/25

ELECTRIFICATION OF 375 HOIUSEHOLDS AT NKWANA NEW STAND: 4EP OR HIGHER

TECHNICAL ENQUIRIES	BIDDING RELATED ENQUERIES
Manager PMU Mr RK Dikgale	Supply Chain Management Ms TS Mavhona
Fetakgomo Tubatse Local Municipality	Fetakgomo Tubatse Local Municipality
1 Kastania Street Burgersfort Civic Centre 1150 Tel: (013) 231 1000	1 Kastania Street Burgersfort Civic Centre 1150 Tel: (013) 231 1000

NAME OF BIDDER (BIDDING ENTITY) :

.....

CSD NUMBER :

CLOSING DATE : **06 SEPTEMBER 2024**

CLOSING TIME : **12H00**

TOTAL BID PRICE OFFERED (VAT INC):

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FORM A

BID NOTICE

BID NO: FTM/T09/24/25

ELECTRIFICATION OF 375 HOIUSEHOLDS AT NKWANA NEW STAND: 4EP OR HIGHER

Bid documents containing the Conditions of Bid can be downloaded and printed for free from Municipal website and eTender portal or purchased at the Fetakgomo Tubatse Local Municipality (Civic Centre) offices, at 1 Kastania Street, Burgersfort, 1150.

The completed bid document, must be fully priced and signed, sealed in an envelope - marked with the "BID number", and deposited in the tender box at the Fetakgomo Tubatse Local Municipality Head office – 1 Kastania Street, Burgersfort **OR** at the Apel Regional office - Stand No.1, Mashung, Ga-Nkwana, no later than **12H00 pm on 06 September 2024**.

The municipality will not take any responsibility for lost documents due to poor packaging.

Fetakgomo Tubatse Local Municipality is not compelled to accept the lowest or any bid. No late, faxed or telephonic bids will be accepted.

The Municipality shall evaluate and award the tender in accordance with the 80/20 - point system of the Preferential Procurement Regulations of 2022 - **where 80 points are allocated for the bid price and 20 points for specific goals**, the general conditions of contract (GCC) and, where applicable, any other special conditions of contract. Prospective bidders must accept that the bid price will be adjudicated according to market related prices and/or prices as per legislation, where applicable. Bids will remain valid for **120 validity** days.

Enquiries related to technical specifications should be addressed to **Mr RK Dikgale** on the telephone number (013) 231 1000 or email rkdikgale@ftlm.gov.za

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations)

**MAKGATA MJ
MUNICIPAL MANAGER**

MBD1**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF FETAKGOMO TYUBATSE LOCAL MUNICIPALITY					
BID NUMBER:	FTM/T09/24/25	CLOSING DATE:	06 SEPTEMBER 2024	CLOSING TIME:	12H00 PM
DESCRIPTION	ELECTRIFICATION OF 375 HOIUSEHOLDS AT NKWANA NEW STAND: 4EP OR HIGHER				
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					
1 KASTANIA STREET		OR		STAND NO 1	
CIVIC CENTRE				MASHUNG	
BURGERSFORT				GA-NKWANA	
1150				0739	
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 [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED? <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]		
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Supply Chain Management		DEPARTMENT	Technical Services	
CONTACT PERSON	TS Mavhona		CONTACT PERSON	Mr RK Dikgale	
TELEPHONE NUMBER	013 231 1130		TELEPHONE NUMBER	013 231 1000	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	tmavhona@ftlm.gov.za		E-MAIL ADDRESS	rkdikgale@ftlm.gov.za	

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 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:

FORM B

TERMS OF REFERENCE

ELECTRIFICATION OF 375 HOIUSEHOLDS AT NKWANA NEW STAND: 4EP OR HIGHER

I. DESCRIPTION OF WORKS

The project description is Electrification of 375 Households at Apel (Nkwana) New Stands.

Employer's Objectives

The Employer's objective is to electrify 375 households at Apel (Nkwana) New Stands - using labour-intensive methods, where applicable. It is a specific goal of this project that the labour component be maximised where it is economically feasible, and that the use of this labour goes hand in hand with on the job training of the labour force. The project is thus process and product orientated, and it is expected that the Contractor will pursue these goals in the execution of the project. Labour-intensive works comprise the activities described in the labour-intensive specification. Such works shall be constructed using local workers who are temporarily employed in terms of this Specification Data.

Labour-Intensive Works.

Labour-intensive works comprise the activities described in SANS 1921-5, Earthworks activities which are to be performed by hand, and its associated specification data. Such works shall be constructed using local labour to be temporarily employed in terms of this scope of Work.

OVERVIEW AND LOCATION OF WORKS

This electrification project will bring change to the community of Apel (Nkwana) New Stands. It will help give households and create local business opportunities.

The project is to be implemented at Apel (Nkwana) New Stands under the jurisdiction of Fetakgomo Tubatse Local Municipality, located 106 km's North-West of Burgersfort CBD, as indicated on the locality plan.

Site Coordinates

Apel (Nkwana) New Stands: 24°26'01" S
29°45'19" E

II. EXTENT OF WORKS

The work to be carried out by the Tenderer under this contract comprises mainly of the following:

- ☐ Site Establishment
- ☐ Pegging of Works (MV & LV)
- ☐ Delivery of Materials to Site (Poles, MV & LV Structures, 1 x 50KVA and 6 x 100KVA Transformers, Pole Top Boxes, MV Conductor, ABC Conductor, House connections Conductor, Ready Boards, Split Meters)
- ☐ Construction of Works

This description of the Works is not necessarily complete and shall not limit the work to be carried out by the Contractor under this Contract.

Approximate quantities of each type of work are given in the Schedule of Quantities.

ACCESS TO SITE

Without limiting any of the Contractor's obligations or responsibilities under this contract, the Contractor will be deemed to have obtained all the necessary information pertaining to and have complied with all the regulations and procedures governing the use of international, national, regional and local facilities such as site access, transport, handling and storage facilities including public and private roads, railways, airports, airways, border crossing and the like for the fulfilment of the contract

The Contractor shall be responsible for and obligated under this contract to grant reasonable access to the residents during construction if any existing access is affected during construction.

SUPPLY OF MATERIALS

The Contractor shall secure and supply all material required for the contract. The Contractor shall also ensure that no delay is caused due to a shortage of material at any stage and shall secure and order the required materials well in advance. The Contractor shall further check the quality and quantity of that required material before ordering. No claims for payment in excess incorrect material ordered due to this shall be considered.

The project shall have a duration period of four months from date of commencement of the project.

GENERAL INFORMATION

Drawings

The reduced drawings contained in Annexure K that form part of the specification document shall be used for tender purposes only. Further drawings are to be provided on an on-going basis by the Engineer during construction. Any information in the possession of the Contractor, which the resident engineer requires to complete the as-built drawings, shall be supplied to the resident Engineer before a certificate of completion will be issued.

Health and Safety - Construction Regulations, 2003

The Contractor shall be required to comply with the Occupational Health and Safety Act, 1993: Construction Regulations, 2003 (the regulations) as promulgated in Government Gazette No 25207 and Regulation Gazette No 7721 of 18 July 2003. Non-compliance with these regulations, in any way whatsoever, will be adequate reason for suspending the Works.

The proposed type of work, materials to be used and potential hazards likely to be encountered on this Contract are detailed in the Project Specifications, Schedule of Quantity and Drawings, as well as in the Employers' health and safety specifications (regulation 4(1)) of the Construction Regulations 2003, which are bound in the Contract document/will be issued separately by the Employer.

The Contractor shall in terms of regulation 5(1) provide a comprehensive health and safety plan detailing his proposed compliance with the regulations including Covid19 compliance, for approval by the Employer. The Health & Safety Plan should clearly articulate how COVID19 preventative measures shall be handled during project implementation.

The Contractor shall at all times be responsible for full compliance with the approved plan as well as the Construction Regulations and no extension of time will be considered for

delays due to non-compliance with the abovementioned plan or regulations.

A payment item is included in the Schedule of Quantities to cover the Contractor's cost for compliance with the OHS Act and the abovementioned regulations.

Temporary Works

The temporary works will be identified during construction.

Power Supply, Water Supply and Other Services

The Contractor shall make his own arrangements concerning the supply of electrical power and all other services. No direct payment will be made for the provision of electrical and other services. The cost of providing these services will be deemed to be included in the rates and amounts tendered for the various items of work for which these services are required.

Contractor's Camp Site and Security

The Contractor shall make his own arrangements regarding the establishment of a camp site and housing for his construction personnel and all regulations stipulated by the local authority shall be adhered to. It is anticipated that the Contractor's choice of a camp site will be influenced by the availability of electrical connections as well as the supply of potable water.

Provision is made in these specifications for the erection of a security fence around the site offices. The Contractor shall be responsible for the security of his personnel and constructional plant on and around the site of the works and for the security of his camp, and the Employer will consider no claims in this regard.

Additional Requirements for Construction Activities:

The Contractor may not commence constructional activities before adequate provision has been made to accommodate traffic in accordance with the requirements of this document and the South African Road Traffic Signs Manual where existing roads will be affected.

The Contractor shall submit proposals in connection with directional signs to the Engineer for approval.

Programme Requirements for Construction Activities:

The Contractor shall programme his activities to be suitable in terms of his resources to complete the contract inside the stipulated time period.

Construction in Confined Areas

It may be necessary for the Contractor to work in confined areas. In certain areas the width of the fill material and pavement layers may reduce to zero and the working space may be confined. The method of construction in these confined areas depends on the Contractor's construction plant. However, the Contractor must note that measurement and payment will be in accordance with the specified cross-sections and dimensions, irrespective of the method used to achieve these cross-sections and dimensions, and that the rates and amounts tendered will be deemed to include full compensation for any special equipment or construction methods or for any difficulty encountered in working in confined areas and narrow widths, and at or around obstructions, and that no extra payment will be made nor will any claim for payment be considered on account of these difficulties.

LABOUR RELATIONS

Payment For The Labour-Intensive Component Of The Works.

Payment for works identified in clause 3.1.3 “the Extent of the Project” in the Project Specifications as being labour-intensive shall only be made in accordance with the provisions of the Contract if the works are constructed strictly in accordance with the provisions of the scope of work. Any non-payment for such works shall not relieve the Contractor in any way from his obligations either in contract or in delict.

Applicable Labour Law.

The Ministerial Determination for Special Public Works Programmes, issued in terms of the Basic Conditions of Employment Act of 1997 by the Minister of Labour in Government Notice N° R63 of 25 January 2002, as reproduced below, shall apply to works described in the scope of work as being labour intensive and which are undertaken by unskilled or semi-skilled workers.

Introduction

This document contains the standard terms and conditions for workers employed in elementary occupations on a Expanded Public Works Programme (EPWP). These terms and conditions do NOT apply to persons employed in the supervision and management of a EPWP.

In this document –

- a) “department” means any department of the State, implementing agent or Contractor;
- b) “Employer” means any department, implementing agency or Contractor that hires workers to work in elementary occupations on an EPWP;
- c) “worker” means any person working in an elementary occupation on a EPWP;
- d) “elementary occupation” means any occupation involving unskilled or semi-skilled work;
- e) “management” means any person employed by a department or implementing agency to administer or execute an EPWP;
- f) “task” means a fixed quantity of work;
- g) “task-based work” means work in which a worker is paid a fixed rate for performing a task;
- h) “task-rated worker” means a worker paid on the basis of the number of tasks completed;
- i) “time-rated worker” means a worker paid on the basis of the length of time worked.

Terms Of Work

- Workers on an EPWP are employed on a temporary basis.
- A worker may NOT be employed for longer than 24 months in any five-year cycle on a EPWP.
- Employment on a EPWP does not qualify as employment as a contributor for the purposes of the Unemployment Insurance Act 30 of 1966.

Normal Hours Of Work

An Employer may not set tasks or hours of work that require a worker to work—

- (a) more than forty hours in any week
- (b) on more than five days in any week; and
- (c) for more than eight hours on any day.

An Employer and worker may agree that a worker will work four days per week. The worker may then work up to ten hours per day.

A task-rated worker may not work more than a total of 55 hours in any week to complete the tasks allocated (based on a 40-hour week) to that worker.

Meal Breaks

A worker may not work for more than five hours without taking a meal break of at least thirty minutes duration. An Employer and worker may agree on longer meal breaks.

A worker may not work during a meal break. However, an Employer may require a worker to perform duties during a meal break if those duties cannot be left unattended and cannot be performed by another worker. An Employer must take reasonable steps to ensure that a worker is relieved of his or her duties during the meal break.

A worker is not entitled to payment for the period of a meal break. However, a worker who is paid on the basis of time worked must be paid if the worker is required to work or to be available for work during the meal break.

Special Conditions For Security Guards

A security guard may work up to 55 hours per week and up to eleven hours per day.

A security guard who works more than ten hours per day must have a meal break of at least one hour or two breaks of at least 30 minutes each.

Daily Rest Period

Every worker is entitled to a daily rest period of at least eight consecutive hours. The daily rest period is measured from the time the worker ends work on one day until the time the worker starts work on the next day.

Weekly Rest Period

Every worker must have two days off every week. A worker may only work on their day off to perform work which must be done without delay and cannot be performed by workers during their ordinary hours of work (“emergency work”).

Work on Sundays and Public Holidays

A worker may only work on a Sunday or public holiday to perform emergency or security work.

Work on Sundays is paid at the ordinary rate of pay.

A task-rated worker who works on a public holiday must be paid –

- (d) the worker's daily task rate, if the worker works for less than four hours;
- (e) double the worker's daily task rate, if the worker works for more than four hours.

A time-rated worker who works on a public holiday must be paid –

- a) the worker's daily rate of pay, if the worker works for less than four hours on the public holiday;
- b) double the worker's daily rate of pay, if the worker works for more than four hours on the public holiday.

Sick Leave

Only workers who work four or more days per week have the right to claim sick-pay in terms of this clause.

A worker who is unable to work on account of illness or injury is entitled to claim one day's paid sick leave for every full month that the worker has worked in terms of a contract.

A worker may accumulate a maximum of twelve days' sick leave in a year.

Accumulated sick-leave may not be transferred from one contract to another contract.

An Employer must pay a task-rated worker the worker's daily task rate for a day's sick

An Employer must pay a time-rated worker the worker's daily rate of pay for a day's sick leave.

An Employer must pay a worker sick pay on the worker's usual payday.

Before paying sick-pay, an Employer may require a worker to produce a certificate stating that the worker was unable to work on account of sickness or injury if the worker is –

- a. absent from work for more than two consecutive days; or
- b. absent from work on more than two occasions in any eight-week period.

A medical certificate must be issued and signed by a medical practitioner, a qualified nurse or a clinic staff member authorised to issue medical certificates indicating the duration and reason for incapacity.

A worker is not entitled to paid sick-leave for a work-related injury or occupational disease for which the worker can claim compensation under the Compensation for Occupational Injuries and Diseases Act.

Maternity Leave

A worker may take up to four consecutive months' unpaid maternity leave.

A worker is not entitled to any payment or employment-related benefits during maternity leave.

A worker must give her Employer reasonable notice of when she will start maternity leave and when she will return to work.

A worker is not required to take the full period of maternity leave. However, a worker may not work for four weeks before the expected date of birth of her child or for six weeks after the birth of her child, unless a medical practitioner, midwife or qualified nurse certifies that she is fit to do so.

A worker may begin maternity leave –

- a. four weeks before the expected date of birth; or
- b. on an earlier date –
 - i. if a medical practitioner, midwife or certified nurse certifies that it is necessary for the health of the worker or that of her unborn child; or
 - ii. if agreed to between Employer and worker; or
- c. on a later date, if a medical practitioner, midwife or certified nurse has certified that the worker is able to continue to work without endangering her health.

A worker who has a miscarriage during the third trimester of pregnancy or bears a stillborn child may take maternity leave for up to six weeks after the miscarriage or stillbirth.

A worker who returns to work after maternity leave, has the right to start a new cycle of twenty-four months employment, unless the EPWP on which she was employed has ended.

Family Responsibility Leave

Workers, who work for at least four days per week, are entitled to three days paid family responsibility leave each year in the following circumstances -

- a. when the employee's child is born;
- b. when the employee's child is sick;
- c. in the event of a death of –
 - i. the employee's spouse or life partner;
 - ii. the employee's parent, adoptive parent, grandparent, child, adopted child, grandchild or sibling.

Statement Of Conditions

An Employer must give a worker a statement containing the following details at the start of employment –

- a. the Employer's name and address and the name of the EPWP;
- b. the tasks or job that the worker is to perform; and
- c. the period for which the worker is hired or, if this is not certain, the expected duration of the contract;
- d. the worker's rate of pay and how this is to be calculated;
- e. the training that the worker will receive during the EPWP.

An Employer must ensure that these terms are explained in a suitable language to any employee who is unable to read the statement.

An Employer must supply each worker with a copy of these conditions of employment.

Keeping Records

Every Employer must keep a written record of at least the following –

- a. the worker's name and position;

- b. in the case of a task-rated worker, the number of tasks completed by the worker;
- c. in the case of a time-rated worker, the time worked by the worker;
- d. payments made to each worker.

The Employer must keep this record for a period of at least three years after the completion of the EPWP.

Payment

An Employer must pay all wages at least monthly in cash or by cheque or into a bank account.

A task-rated worker will only be paid for tasks that have been completed.

An Employer must pay a task-rated worker within five weeks of the work being completed and the work having been approved by the manager or the Contractor having submitted an invoice to the Employer.

A time-rated worker will be paid at the end of each month.

Payment must be made in cash, by cheque or by direct deposit into a bank account designated by the worker.

Payment in cash or by cheque must take place –

- a. at the workplace or at a place agreed to by the worker;
- b. during the worker's working hours or within fifteen minutes of the start or finish of work;
- c. in a sealed envelope which becomes the property of the worker.

An Employer must give a worker the following information in writing –

- a. the period for which payment is made;
- b. the numbers of tasks completed, or hours worked;
- c. the worker's earnings;
- d. any money deducted from the payment;
- e. the actual amount paid to the worker.

If the worker is paid in cash or by cheque, this information must be recorded on the envelope and the worker must acknowledge receipt of payment by signing for it

If a worker's employment is terminated, the Employer must pay all monies owing to that worker within one month of the termination of employment.

Deductions

An Employer may not deduct money from a worker's payment unless the deduction is required in terms of a law.

An Employer must deduct and pay to the SA Revenue Services any income tax that the worker is required to pay.

An Employer who deducts money from a worker's pay for payment to another person must pay the money to that person within the time period and other requirements specified in the agreement law, court order or arbitration award concerned.

An Employer may not require or allow a worker to –

- (a) repay any payment except an overpayment previously made by the Employer by mistake;
- (b) state that the worker received a greater amount of money than the Employer actually paid to the worker; or
- (c) pay the Employer or any other person for having been employed.

Health And Safety

Employers must take all reasonable steps to ensure that the working environment is healthy, safe and Covid-19 Compliant in terms of the Disaster Management Act, 2002: Regulations No.480 issued in terms of section 27(2) that was published in the Government Gazette No. 43258 of 29 April 2020. As a general rule for all sectors, the contractor will be expected to ensure that there is workplace protocols in place that include disease surveillance and prevention of the spread of the Corona Virus. A Covid-19 risk assessment and mitigation plan must be in place, a worker education on Covid-19 must be conducted and the following protection measures must be adopted:

- (a) Identification and protection of vulnerable employees
- (b) Safe transport of employees where applicable
- (c) Screening of Employees on a daily basis for symptoms of Covid-19, including visual symptom check as well as a temperature assessment
- (d) Prevention of viral spread in the workplace (All Employees to use masks especially where social distancing is not possible, Hand Sanitizers and/ or handwash facilities with soap must be available on site)
- (e) Cleaning of Surfaces in the site office and shared plant and equipment
- (f) Good Ventilation in closed spaces
- (g) Managing sick Employees

A worker must–

- (a) work in a way that does not endanger his/her health and safety or that of any other person;
- (b) obey any health and safety instruction;
- (c) obey all health and safety rules of the EPWP;
- (d) use any personal protective equipment or clothing issued by the Employer;
- (e) report any accident, near-miss incident or dangerous behaviour by another person to their Employer or manager.

Compensation For Injuries And Diseases

It is the responsibility of the Employers (other than a Contractor) to arrange for all persons employed on a EPWP to be covered in terms of the Compensation for Occupational Injuries and Diseases Act, 130 of 1993.

A worker must report any work-related injury or occupational disease to their Employer or manager.

The Employer must report the accident or disease to the Compensation Commissioner.

An Employer must pay a worker who is unable to work because of an injury caused by an accident at work 75% of their earnings for up to three months. The Employer will be refunded this amount by the Compensation Commissioner. This does NOT apply to injuries caused by accidents outside the workplace such as road accidents or accidents at home.

Compensation For Injuries And Diseases

The Employer may terminate the employment of a worker for good cause after following a fair procedure.

A worker will not receive severance pay on termination.

A worker is not required to give notice to terminate employment. However, a worker who wishes to resign should advise the Employer in advance to allow the Employer to find a replacement.

A worker who is absent for more than three consecutive days without informing the Employer of an intention to return to work will have terminated the contract. However, the worker may be re-engaged if a position becomes available for the balance of the 24- month period.

A worker who does not attend required training events, without good reason, will have terminated the contract. However, the worker may be re-engaged if a position becomes available for the balance of the 24-month period.

Certificate Of Service

On termination of employment, a worker is entitled to a certificate stating –

- (a) the worker's full name;
- (b) the name and address of the Employer;
- (c) the EPWP on which the worker worked;
- (d) the work performed by the worker;
- (e) any training received by the worker as part of the EPWP;
- (f) the period for which the worker worked on the EPWP;
- (g) any other information agreed on by the Employer and worker.

Certificate Of Service

Any dispute between the Contractor and labourers, regarding delayed payment or default in payment of fair wages, if not resolved immediately may compel the Employer to intervene.

The Employer may, upon the Contractor defaulting payment, pay the moneys due to the workers not honoured in time, out of any moneys due or which may become due to the Contractor under the Contract.

Provision Of Hand Tools

The Contractor shall provide his labour force with hand tools of adequate quality, sufficient in numbers and make the necessary provisions to maintain the tools in good and safe working conditions

Reporting

The Contractor shall submit monthly returns/reports as specified below:

- Signed Muster rolls/pay sheets of temporary workers and permanent staff detailing the number, category, gender, rate of pay and daily attendance.
- Plant utilization returns
- Progress report detailing production output compared to the programme of works

FORM C

RESPONSIVENESS AND EVALUATION

The following evaluation process and criteria will be used to evaluate all bids submitted:

All bids received shall be evaluated in terms of Municipal Supply Chain Management Regulations, Fetakgomo Tubatse Local Municipality Supply Chain Management Policy, The Preferential Procurement Regulations, 2022, and other applicable legislation. Bids with obvious deviations from the requirements/conditions, will be eliminated from further evaluation.

The evaluation criteria consist of the following 3 phases:

Phase 1 – Administrative compliance

Phase 2 – Functionality

Phase 3 – Pricing and Specific Goals

Bids must meet the requirements of each phase in order to qualify for further evaluation. Bids that do not meet the requirements of a particular phase will be disqualified

1. Administrative Compliance – Phase one

RESPONSIVENESS CRITERIA

1.1. The bid must be properly received in a sealed envelope clearly indicating the description of the service and the bid number for which the bid is submitted. The municipality will not take any responsibility of the lost documents due to poor packaging.

1.2. **Critical Criteria:**

The following critical criteria have been identified for this bid and any non-compliance thereto will lead to the bid being regarded as non-responsive and disqualified from further evaluation on functionality. Bidders will be required to submit the following documents and other administrative compliance requirements as follows:

- Compliant tax status (the Municipality will generate a CSD report during evaluation of the bids to confirm the tax status).
- All pages of the tender document and General Condition of the Contract (GCC) must be initialled.
- Form of offer must be fully completed and signed.
- Company Registration Document (CK) (If JV, for both) must be attached.
- Joint Venture Agreement, where applicable and stipulating a lead partner with at least 51% or above shares in the company.
- Submission of the tender document in its original form (refers to every page of bid document as originally purchased or produced without any amendments or changes)

- Submission of Municipal rates and taxes or municipal service invoice issued to the bidder and all directors, by any other municipality or municipal entity. The rates and taxes charges must not be in arrears for more than three months (90 days) for both the bidding company & its directors:
 - I. If staying in a non-rate-able area, please attach original letter from the Tribal Authority / Chief or Headman / sworn affidavit or municipal proof of address
 - II. If you are renting, attach a copy of a valid signed lease agreement.
 - III. If the business is operating at the director's residence, a sworn affidavit must be attached stating such.
- All attached MBD forms must be completed and signed
- Original certified ID copies of all directors/members/shareholders of company/business/ (For all companies in case of a Joint Venture)
- Authority of signatory, signed by all the parties. (a letter showing who is authorised to sign the documents)
- False or incorrect declaration on any of the MBD forms will result in disqualification.
- Price amendment without signature will amount to disqualification (Initial all alterations in the BOQ)
- Copy of a Valid letter of good standing (COIDA).
- Proof of registration with CIDB grading of 4EP or higher must be attached (in case of Joint Venture both individuals and combined CIDB gradings must be attached)

Please note that all certified documents must be originally certified and not older than 6 months. Smart ID card must be printed on both sides.

NB: BIDDERS WHO FAIL TO COMPLY WITH EITHER OR ALL OF THE ABOVE-MENTIONED REQUIREMENTS SHALL BE AUTOMATICALLY DISQUALIFIED

2. Functionality – Phase two

The bidders who complied administratively are considered for further evaluation on ability to execute the project.

The assessment of functionality will be done in terms of the evaluation criteria and minimum threshold as specified. A bid will be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation.

TECHNICAL EVALUATION CRITERIA

Item	Criterion	Weighting
1	Demonstrate relevant Company experience and records	30
2	Financial Viability	25
3	Qualifications and experience of the dedicated project Team / individuals	25
4	List of Plant	20
	TOTAL	100

NB! The minimum cut off points for functionality is 70 points out of 100 points and any bidder scoring less than 70 points will not be considered for further evaluation.

Tenderers to submit required information as stated below. Non submission will result in loss of points.

Service Providers that qualified pre-evaluation in terms of the functionality cut-off points of 70 points will then be evaluated in terms 80/20 preference point system.

NO	DESCRIPTION	POINTS	CRITERIA
1	Demonstrate relevant Company experience and records	30	<p>The bidder or JV should demonstrate their Electrical Engineering Experience, through the submission corresponding appointment letters and completion certificates of projects within the last ten (10) years of minimum of R5 Million per appointment letter.</p> <ul style="list-style-type: none"> • Successful Execution of Electrification projects. Attach 5 appointment letters and corresponding completion certificates - 30 points. • Successful Execution of Electrification projects. Attach 4 appointment letters and corresponding completion certificates- 25 points. • Successful Execution of Electrification projects. Attach 3 appointment letters

			<p>and corresponding completion certificates – 20 points</p> <ul style="list-style-type: none"> • Successful Execution of Electrification projects. Attach 2 appointment letters and corresponding completion certificates –15 points • Successful Execution of Electrification project. Attach 1 appointment letters and corresponding completion certificates – 10 points <p>Compulsory Attachment of appointment letters / completion certificates. NB: Copies of completion certificate or appointment letter must be signed and on the client's letterhead, and indicate the e-mail, telephone and contract amount.</p>		
2	Financial Viability	25	FINANCIAL VIABILITY		
	<p>Credit facility from a registered financial institution or Bank guarantee letter</p> <p>NB: No bank rating / code will be accepted.</p>		<p>1. Approved credit facility or bank guarantee letter of R 3 million or higher = 25 points</p> <p>2. Approved credit facility or bank guarantee between R 2 million to R 2 999 999.99 = 20 points</p> <p>3. Approved credit facility or bank guarantee between R 1 million to R 1 999 999.99 = 15 points</p>		
3	<p>Qualifications and experience of the dedicated project Team / individuals</p> <p>[Attach detailed CV, original certified ID copy/Passport (work permit to accompany Passport), Proof of Certified Qualifications and certified proof of membership registration with professional body (where applicable). Bidders who submit Uncertified documents will be scored zero]</p> <p>NB: Foreign qualification should be accompanied by certificate of SAQA (South African Qualifications Authority)</p>	25	<ul style="list-style-type: none"> • Contract Manager with 5 years' relevant Experience in Electrical Engineering and Project Management. Must have a Degree / B Tech in Electrical Eng and be registered as a professional with ECSA /PMP/ SACPCMP. – 10 Points • Site Agent with 5 years' relevant Experience in Electrical Engineering. Must have NQF Level 5 – 5 Points • Site Foreman with 5 years' relevant Experience in Construction with NQF Level 4 in Electrical Eng – 5 Points • Safety Officer with 5 years' relevant Experience in OHS. SACPCMP or equivalent accredited OHS Certificate. – 5 Points 		
4	List of Plant	20	Plant	Points (owned)	Points (leased)
			8-ton crane truck	10	05

			Cherry picker	05	2.5
			Rock drill Truck	02	01
			3 x LDV's	03	1.5
			Bidders must submit proof of ownership / lease agreement of Plant. Bidder who leases plant must submit valid proof of lease agreement or letter of intent in case of hiring with proof of ownership of the plant for the lessor. NB: Non-attachment of the mentioned above documents will results in zero score		
	TOTAL	100			

NOTE: For the purpose of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned (e.g. details of relevant previous work undertaken, letters from previous /current clients. etc.)

Minimum Required Score for functionality is: 70 points

Note: A bidder/s that scores less than 70 points out of 100 in respect of functionality will be regarded as submitting a non-responsive bid and will be disqualified.

Should the relevant bidder/s meet the minimum required percentage or minimum points, they will be evaluated in terms of price and preference as per the PPPFA Act, No.5 of 2000 and its associated Regulations issued by the National Treasury.

:

3. Pricing and Specific Goals – Phase Three

Bidders should note that although the above are the main criteria, FTLM may consider other factors when evaluating BIDs and those factors will be discussed with the successful bidder(s) and may not disadvantage any bidder.

Final Proposal will be evaluated on the basis of the PPPFA 80/20 point system as presented in the Preferential Procurement Regulations 2022.

The 80/20 point system will be as follows:

Evaluation Criteria		Points
1.	Price	80
2.	Preference point (Special goals)	20
3.	Total	100

- Price = Price per the Bill of Quantities (**see ANNEXURE J**)
- Specific goal = Location – Companies within the RSA - Address on the company registration document (CK)

ANNEXURE A

MBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

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

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

ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCL)

- Required by:.....
- At:.....
- Brand and Model
- Country of Origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/Not firm
- Delivery basis

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

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable

ANNEXURE B

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars.

.....

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

(a) a member of –

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

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

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

3.9.1 If yes, furnish particulars.....

.....

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

3.10.1 If yes, furnish particulars.....

.....

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

3.11.1 If yes, furnish particulars.....

.....

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

3.12.1 If yes, furnish particulars.....

.....

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

3.13.1 If yes, furnish particulars.....

.....

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

3.14.1 If yes, furnish particulars.....

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

ANNEXURE C

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

1.2 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 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

- 1.4 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.
- 1.5 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:

$$\begin{array}{ccc}
 \text{80/20} & \text{or} & \text{90/10} \\
 P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)
 \end{array}$$

Where;

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\max} = Price of highest acceptable bid

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:

$$\begin{array}{ccc}
 \text{80/20} & \text{or} & \text{90/10} \\
 P_s = 80 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right)
 \end{array}$$

4. POINTS AWARDED FOR SPECIFIC GOALS

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

Points to be allocated for specific goals to promote economic development”

1. The following conditions will stipulate the specific goals as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Policy Framework Act, be attained.
2. A maximum of 20 points (80/20) preference points system preference points system will be allocated for specific goals. These goals are as follow”
 - a) Contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability;
 - b) Locality - The promotion of enterprise located in the local area;
 - c) Youth – empowerment of youth or
3. Paragraph 2 (a) the (20/10) points will be allocated to promote the specific goal as follows:

Historically Disadvantaged Individuals - HDI	80/20 Preferential Point System	90/10 Preferential Point System	Means of Verification
	20	10	
Race – People who are Black, Coloured or Indian	6	3	CSD Report and Certified copy of Identification Document
Local Economic Development	4	2	Company Residing within Fetakgomo Tubatse Local Municipality

Gender - Women	3	1	CSD Report and Certified copy of Identification Document
Youth	4	2	CSD Report and Certified copy of Identification Document
Disability	3	2	CSD Report and Certified copy of Doctor's Certificate with Medical Practice Number

4. Paragraph 2 (b) the (20/10) points will be allocated to promote the specific goal as follows:

Local area of supplier	Means of verification	Number of Points for Preference	
		80/20	90/10
Within the boundaries of Fetakgomo-Tubatse Local Municipality	Address on the company registration document (CK) or Municipal rates	1 - 20	1- 10
Within the boundaries of Sekhukhune District Municipality		1 - 20	1- 10
Within the boundaries of Limpopo Province		1 - 20	1- 10
Nationally with the RSA		1 - 20	1 - 10

5. Paragraph 2 (c) the (20/10) points will be allocated to promote the specific goal as follows:

Youth Supplier	Means of verification	Number of Points for Preference	
Youth Suppliers	Director's ID copy for age verification (35 years and below)	80/20	90/10
		1- 20	1- 10
Not Youth Suppliers	Director's ID copy for age verification	1- 15	1- 5

6. Any specific goal for which a point may be awarded, must be clearly specified in the invitation to submit a tender.
7. A tender failing to submit proof of required evidence to claim preference for other specified goals, which is in line section 2 (1) (d) (i) of the Act.
 - a) may only score in terms of the 80-point formula for price and;
 - b) scores 0 points out of 20 of the relevant specific goals where the supplier or service provider did not stipulate.

DECLARATION WITH REGARD TO COMPANY/FIRM

8.1. Name of company/firm.....

8.2 Company registration number:

8.3 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.4 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
 - (e) forward the matter for criminal prosecution, if deemed necessary.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

.....

ADDRESS

.....

ANNEXURE D

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER 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 supply all or any of the goods and/or services described in the attached bidding documents to (name of institution)..... in accordance with the requirements and 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 time of 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);
- Technical Specification(s);
- 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 goods and/or works 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:

MBD 7.1**CONTRACT FORM - PURCHASE OF GOODS/SERVICES PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).

2. An official order indicating delivery instructions is forthcoming.

3. I undertake to make payment for the goods/services delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE(ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

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

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

--

WITNESSES

1.
	.
2.
	.

ANNEXURE E
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 supplychain 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 anyimproper 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 publicsector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention andCombating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submittedwith the bid.**

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

4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? 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.	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

ANNEXURE F

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a take all reasonable steps to prevent such abuse;
 - b reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

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 authorised 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:
 - i has been requested to submit a bid in response to this bid invitation;
 - ii could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

- iii 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;
 - a. geographical area where product or service will be rendered (market allocation)
 - b. methods, factors or formulas used to calculate prices;
 - c. the intention or decision to submit or not to submit, a bid;
 - d. the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- ³ **Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.**
- 10 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

ANNEXURE G

FORM OF OFFER AND ACCEPTANCE

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: Project **ELECTRIFICATION OF 375 HOIUSEHOLDS AT NKWANA NEW STAND: 4EP OR HIGHER**

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

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

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

.....
.....

(rands) (in words);

R..... (in figures)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature Block: Tenderer	
Signature	Date.....
Name	
Capacity	
Name of organisation	
Address of organisation	
Signature of witness	Date
Name of witness	

BIDDERS HAVE TO COMPLETE THE OFFERED TOTAL OF THE PRICES IN WORDS AS WELL AS IN FIGURES

Form of Acceptance

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) for delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

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

Signature Block: Employer	
Signature	Date.....
Name	
Capacity	
for the Employer	Fetakgomo Tubatse Municipality P.O. Box 206, Burgersfort, 1150
Signature of witness	Date.....
Name of witness	

Schedule of Deviations

Notes:

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

1 Subject:

.....

Details:

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.....

2 Subject:

.....

Details:

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3 Subject:

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Details:

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4 Subject:

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Details:

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.....
By the duly authorized representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.

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

ANNEXURE H

GENERAL CONDITIONS OF CONTRACT

Definitions

(1) The following terms shall be interpreted as indicated:

“Closing time” means the date and hour specified in the bidding documents for the receipt of bids.

“Contracts” means the written agreement entered into between the purchaser and the provider, as recorded in the contract form signed by the parties, including all attachments and appendixes thereto and all documents incorporated by reference therein.

“Contract price” means the price payable to the provider under the contract for the full and proper performance of his contractual obligations.

“Corrupt practice,” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“Countervailing duties” are imposed in cases where an enterprise abroad is subsidised by its government and encouraged to market its products internationally.

- a) **“Country of origin”** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- b) **“Day”** means calendar day.
- c) **“Delivery”** means delivery in compliance of the conditions of the contract or order.
- d) **“Delivery ex stock”** means immediate delivery direct from stock actually on hand.
- e) **“Delivery into consignees store or to his site”** means delivered and unloaded in the specified store or depot on the specified site in compliance with the conditions of the contract or order, the provider bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- f) **“Dumping”** occurs when a private enterprise abroad markets its goods on its own initiative in the RSA at lower prices than that of country of origin and which have the potential to harm the local industries in the RSA.
- g) **“Force Majeure”** means an event beyond the control of provider and not involving the provider's fault or negligence and is not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- h) **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidders of the benefits of free and open competition.

- i) **“GCC”** means the General Conditions of Contract.
- j) **“Goods”** means all of the equipment, machinery, and/or other materials that the provider is required to supply to the purchaser under the contract.
- k) **“Imported content”** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the provider or his subcontractors) and which costs are inclusive of the costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- l) **“Local Content”** means that portion of the bidding price, which is not included in the imported content provided that local manufacturing does take place.
- m) **“Manufacture”** means the products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- n) **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service
- o) **“Project site,”** where applicable, means the place indicated in bidding documents.
- p) **“Purchaser”** means the Fetakgomo Tubatse Local Municipality.
- q) **“Republic”** means the Republic of South Africa.
- r) **“SCC”** means the Special Conditions of Contracts.
- s) **“Services”** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the provider covered under the contract.
- t) **“Written”** or “in Writing” means hand-written in ink or any form of electronic or mechanical writing.

(2) Application

These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (including professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

1. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
2. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

(3) General

Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

Invitations to bid are usually published in locally distributed news media and on the institution's website.

(4) Standards

The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

(5) Uses of contract documents and information inspection

The provider shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the provider in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

The provider shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchase and shall be returned (all copies) to the purchaser on completion of the provider's performance under the contract if so required by the purchaser.

The provider shall permit the purchaser to inspect the provider's records relating to the performance of the provider and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

(6) Patent rights

The provider shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

When a provider developed documentation / projects for the municipality or municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality or municipal entity.

(7) Performance Security

Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in Special Conditions of Contract.

The process of the performance security shall be payable to the purchaser as compensation for any loss resulting from the provider's failure to complete his obligations under the contract.

The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

1. A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
2. A cashier's or certified cheque

The performance security will be discharged by the purchaser and returned to the provider not later than thirty (30) days following the date of completion of the provider's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

(8) Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organisation acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services accepted or not, the cost in connection with these inspections, tests or analysis shall be defrayed by the provider.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the provider, who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies, which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the provider's cost and risk. Should the provider fail to provide the substitute supplies forthwith, the purchaser may, without giving the provider further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the provider.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

(9) Packing

- 9.1 The provider shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any subsequent instructions ordered by the purchaser.

(10) Delivery and documents

Delivery of the goods and arrangements for shipping and clearance obligations shall be made by the provider in accordance with the terms specified in the contract.

(11) Insurance

The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisitions, transportation, storage and delivery in the manner specified.

(12) Transportation

Should a price other than an all-inclusive delivered price be required, this shall be specified.

(13) Incidental services

- a) The provider may be required to provide any or all of the following services, including additional services, if any:
- b) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- c) Furnishing of tools required for assembly and/or maintenance of the supplied goods; Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- d) Performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that these services shall not relieve the provider of any warranty obligations under this contract;
- e) Training of the purchaser's personnel, at the provider's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods; and

- f) Price charged by the provider for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the provider for similar services.

(14) Spare parts

As specified, the provider may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the provider:

- 14.1 Such spare parts as the purchaser may elect to purchase from the provider, provided that this election shall not relieve the provider of any warranty obligations under the contract;
- 14.2 In the event of termination of production of the spare parts:
 - (a) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (b) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

(15) Warranty

- a The provider warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The provider further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of provider, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- b This warranty shall remain valid for twelve (12) months, or any portion thereof as the case may be, after goods have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- c The purchaser shall promptly notify the provider in writing of any claims arising under this warranty.
- d Upon receipt of such notice, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without cost to the purchaser.
- e If the provider, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the provider's risk and expense and without prejudice to any other rights which the purchaser may have against the provider under the contract.

(16) Payment

- a The method and conditions of payments to be made to the provider under this contract shall be specified.
- b The provider shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- c Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the provider.
- d Payments will be made in Rand unless otherwise stipulated.

(17) Prices

Prices charged by the provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the provider in his bid, with the exception of any price adjustments authorised or in the purchaser's request for bid validity extension, as the case may be.

Increase/ decrease of quantities

In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised quantities. The contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

Contract amendments

No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

Assignment

The provider shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

Subcontracts

The provider shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the provider from any liability or obligation under the contract.

(18) Delays in the provider's performance

- 18.1 Delivery of goods and performance of services shall be made by the provider in accordance with the time schedule prescribed by the purchaser in the contract.

- 18.2 If at time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider shall promptly notify the purchaser in writing of the act of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 18.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the provider's point of supply is not situated at or near the place where the supplies are required, or the provider's services are not readily available.
- 18.4 Except as provided under GCC clause 25, a delay by the provider in the performance of its delivery obligations shall render the provider liable to the imposition of penalties, pursuant to GCC clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 18.5 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quantity and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods not delivered later at the provider's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the provider.

(19) Penalties

Subject to GCC clause 25, if the provider fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC clause 23.

(20) Termination for default

- a The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the provider, may terminate this contract in whole or in part:
 - i If the provider fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC clause 21.2
 - ii If the provider fails to perform any other obligation(s) under the contract;
 - iii If the provider, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract

- b In the event of the purchaser terminating the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the provider shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the provider shall continue performance of the contract to the extent not terminated.

(21) Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing rights are increased in respect of any dumped or subsidised import, the Municipality is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right are abolished, or where the amount of such provisional payments or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the provider to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the provider in regard to supplies or services which he delivered or rendered, or is to be delivered or rendered in terms of the contract or any other contract or any other amount which may be due to him.

(22) Force Majeure

- a Notwithstanding the provisions of GCC clause 22 and 23, the provider shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- b If a force majeure situation arises, the provider shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the provider shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

(23) Termination for insolvency

The purchaser may at any time terminate the contract by giving written notice to the provider if the provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the provider, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

(24) Settlement of disputes

- a If any dispute or difference of any kind whatsoever arises between the purchaser and the provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- b If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- c Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- d Notwithstanding any reference to mediation and/or court proceedings herein.

- 1 The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- 2 The purchaser shall pay the provider any monies due to the provider for goods delivered and / or services rendered according to the prescripts of the contract.

(25) Limitation of liability

- a Except in case of criminal negligence or willful misconduct, and in the case of infringement pursuant to clause 6:
- b The provider shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the provider to pay penalties and/or damages to the purchaser; and
- c The aggregate liability of the provider purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

(26) Governing language

The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

(27) Applicable laws

The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

(28) Notices

- a Every written acceptance of a bid shall be posted to the provider concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address noticed later by him in writing and such posting shall be deemed to be proper services of such notice.
- b The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

(29) Taxes and duties

- a A foreign provider shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- b A local provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- c No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

(30) Transfer of contracts

The contract shall not abandon, transfer, assign or sublet a contract or part thereof without the written permission of the purchaser.

(31) Amendment of contracts

No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

ANNEXURE I

SPECIAL CONDITIONS OF THE CONTRACTS:

1. It is emphasized that a contract will not necessarily result from the responses received to this request for proposal. FETAKGOMO TUBATSE MUNICIPALITY reserves the right to enter into negotiations with any one or more of the respondents, should it be decided to proceed with the contract.
2. FETAKGOMO TUBATSE MUNICIPALITY reserves the right not to evaluate and /or consider any proposal that does not comply strictly with the requirements as set out in this request.
3. FETAKGOMO TUBATSE MUNICIPALITY reserves the right to make a decision/ selection based solely on the information received in the proposal to this request.
4. The bid price must remain valid for a period of 120 days calculated from the closing date.
5. Accept that the employer will not compensate the bidder for any costs incurred in the preparation and submission of a bid offer, including the costs to demonstrate that aspects of the offer satisfy requirements.
6. The Municipality may accept or reject any variation, deviation, bid offer or alternative bid offer, and may cancel the bid process and reject all bid offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a bidder for such cancellation and rejection but will give written reasons for such action upon written request to do so.
7. **The Municipal Manager may reject the bid or quote of any person if that person or any of its directors has:**
 - i. Failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges are in arrears for more than three months;
 - ii. Failed, during the last five years, to perform satisfactorily on a previous contract with the Fetakgomo Tubatse Local Municipality or any other organ of State after written notice was given to that bidder that performance was unsatisfactory;
 - iii. Abused the supply chain management system of the Municipality or have committed any improper conduct in relation to this system;
 - iv. Been convicted of fraud or corruption during the past five years;
 - v. Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - vi. 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) or has been listed on National Treasury's database as a person prohibited from doing business with public sector.
8. **The Municipal Manager may cancel a contract awarded to a person if:**
 - The person committed a corrupt or fraudulent act during the procurement process or in the execution of the contract, or
 - An official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the contract that benefited that person.
9. No bids will be considered from persons in the service of the state (as defined in regulation 1 of the local government: municipal supply chain management regulations)

ANNEXURE J – BILL OF QUANTITIES

ELECTRIFICATION OF 375 HOUSEHOLDS AT APEL (NKWANA) NEW STAND

SUMMARY

Item	Description	Amount		Total Price
		Materials	Labour	
A	Preliminaries & General	R	R	R
B	Compliance with OHS Act	R -	R 240,000.00	R 240 000.00
C	Pegging out the works	R	R	R
D	Digging Holes	R	R	R
E	Plant poles	R	R	R
F	Trenches	R	R	R
G	HV Structures Three Phase	R	R	R
H	MV Stays	R	R	R
I	LV Structures	R	R	R
J	LV Stays	R	R	R
K	Service Boxes	R	R	R
L	Stringing	R	R	R
M	Transformer Installation	R	R	R
N	LV Protection	R	R	R
O	Installation Earthing	R	R	R
P	Pole Numbering	R	R	R
Q	Commissioning	R	R	R
R	Other	R	R	R
S	House Connections	R	R	R
T	Excavate and plant poles	R	R	R
U	Conductor	R	R	R
V	'Street Lights And Spigots	R	R	R
SUB TOTAL A				R
ADD CONTINGENCIES @ 10%				R
SUB TOTAL B EXC. 15% VAT				R
ADD 15% VAT				R
TOTAL INC. 15% VAT				R
COST PER CONNECTION ALL INCLUSIVE				R

BILLS OF QUANTITIES FOR THE ELECTRIFICATION OF 375 HOUSEHOLDS AT APEL (NKWANA) NEW STAND									
Item	Description	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
A	Site Establishment & Safety								
1	Site Camp, store, personnel, rental, transport, notice board, etc.	Sum	1		1				
2	Payment of CLO @ R 6 500.00 Per Month	Prov. Sum	0	0.00	3	6,500.00	0.00	19,500.00	19,500.00
3	Payment of Student @ R 5 500.00 Per Month	Prov. Sum	0	0.00	3	5,500.00	0.00	16,500.00	16,500.00
4	Payment of PSC Members (6 members)	Prov. Sum	0	0.00	3	3,600.00	0.00	10,800.00	10,800.00
5	Training	Prov. Sum	0	0.00	1	35,000.00	0.00	35,000.00	35,000.00
6	Payment of UIF EPWP	Prov. Sum	0	0.00	1	35,000.00	0.00	35,000.00	35,000.00
7	Payment of EPWP Workers	Prov. Sum	0	0.00	1	250,000.00	0.00	250,000.00	250,000.00
SUB-TOTAL									
B	Compliance with OHS Act & Safety File and safety inspections and meetings.	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	Supply of all items of Personal Protective Clothing/Equipment & ensure use thereof for full compliance (EPWP Workers)	Sum	0	0.00	1	100,000.00	0.00	100,000.00	100,000.00
2	Supply and provision of Equipment for working at Heights & ensure use thereof for full compliance	Sum	0	0.00	1	20,000.00	0.00	20,000.00	20,000.00
3	Barricading: Supply & install, including removal upon completion to ensure full compliance to legislation	Sum	0	0.00	1	15,000.00	0.00	15,000.00	15,000.00
4	Related Training	Sum	0	0.00	1	20,000.00	0.00	20,000.00	20,000.00
5	Occupational Health and Safety Administration	Sum	0	0.00	1	35,000.00	0.00	35,000.00	35,000.00
6	Medical Surveillance	Sum	0	0.00	1	25,000.00	0.00	25,000.00	25,000.00
7	Facilities and Equipment	Sum	0	0.00	1	10,000.00	0.00	10,000.00	10,000.00
8	Safety Signage	Sum	0	0.00	1	15,000.00	0.00	15,000.00	15,000.00
SUB-TOTAL								240,000.00	240,000.00
C	Pegging out the works	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	MV / LV Pegging as well as removed stand pegs.	km	0.00	0.00	21.50		0.00		
3	AS-Built drawing by an approved surveyor (Who did the pegging of the project)	km	0.00	0.00	21.50		0.00		

4	Bush Clearing and Tree Felling	m	0	0.00	6.5		0.00		
SUB-TOTAL									
D	Digging Holes	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	Excavation for all LV stay holes (Rates apply for drilling or digging with backfilling per hole for all soil conditions)	e.a.	0	0.00	160		0.00		
2	Excavation for all MV stay holes (Rates apply for drilling or digging with backfilling per hole for all soil conditions)	e.a.	0	0.00	40		0.00		
1	Holes 7m (120-140mm) wooden Poles DIA TOP (Rates apply for drilling or digging with backfilling per hole for all soil conditions)	e.a.	0	0.00	200		0.00		
2	Holes 9m (140-160mm) wooden Poles DIA TOP (Rates apply for drilling or digging with backfilling per hole for all soil conditions)	e.a.	0	0.00	160		0.00		
3	Holes 11m (160-180mm) wooden Poles DIA TOP (Rates apply for drilling or digging with backfilling per hole for all soil conditions)	e.a.	0	0.00	90		0.00		
4	Holes 12m (180-200mm) wooden Poles DIA TOP (Rates apply for drilling or digging with backfilling per hole for all soil conditions)	e.a.	0	0.00	15		0.00		
SUB-TOTAL									
E	Plant poles	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	7m Wood 120-140 mm tops	e.a.	200		200				
2	9m Wood 140-160 mm tops	e.a.	110		110				
3	9m Wood 180-200 mm tops	e.a.	50		50				
4	11m Wood 160-180mm tops	e.a.	60		60				
5	11m Wood 180-200mm tops	e.a.	30		30				
6	12m Wood 160-180mm tops	e.a.	15		15				
SUB-TOTAL									
1	Excavate cable trenches for HV cable excavate in all types of soil conditions 1.2m deep. Includes backfilling - 1200mm x 450mm	m	0	-	0	-	0.00	0.00	0.00
2	Excavate cable trenches for LV cable excavate in all types of soil conditions 0.8m deep. Includes backfilling - 800mm x 450mm	m	0	-	0	-	0.00	0.00	0.00
3	Excavate cable trenches for LV HOUSE CONNECTIONS cable excavate in all types of soil conditions 0.8m deep. Includes backfilling - 800mm x 450mm	m	0	-	0	-	0.00	0.00	0.00

4	Install Cable Sleeves 110mm at all road crossing								
5	Backfill soil (if approved by engineer will be paid per actual quantity	m	0	-	0	-	0.00	0.00	0.00
SUB-TOTAL									
G	MV 'THREE PHASE	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	Int ass delta 0 deg	e.a.	7		7				
2	Int ass vertical (1-10 deg)	e.a.	7		7				
3	Int ass stag vertical (0-10 deg)3ph	e.a.	20		20				
4	Strain ass delta (0-30 deg)	e.a.	8		8				
5	Strain ass delta (30-90 deg)	e.a.	15		15				
6	Terminal delta	e.a.	0	0.00	0	0.00	0.00	0.00	0.00
7	T-off ass int-delta	e.a.	0	0.00	0	0.00	0.00	0.00	0.00
8	T-off ass str-delta	e.a.	0	0.00	0	0.00	0.00	0.00	0.00
9	T-off ass int vert	e.a.	7		7				
10	Susp ass vert (10-30 deg)	e.a.	16		16				
11	Strain ass vertical (30-90 deg)	e.a.	18		18				
12	Terminal ass vert	e.a.	15		15				
13	In-line strain vert	e.a.	7		7				
SUB-TOTAL									
H	MV Stays	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	1 Off conv anchor	e.a.	40		40				
2	1 Off flying stay	e.a.	5		5				
3	1 Off strut pole 12m	e.a.	15		15				
SUB-TOTAL									
I	LV Structures	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	Int / susp (0-30 deg)	e.a.	132		132				
2	Intermediate service	e.a.	75		75				
3	Strain (0-60 deg)	e.a.	45		45				
4	Strain (60-90 deg)	e.a.	40		40				
5	Terminal	e.a.	22		22				
6	T-off from interm	e.a.	35		35				

7	T-off from strain	e.a.	12		12				
8	Cross int-int ass	e.a.	42		42				
9	Termination at TRFR	e.a.	7		7				
SUB-TOTAL									
J	LV Stays	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	1 Off conv anchor	e.a.	160		160				
2	1 Off flying stay	e.a.	10		10				
3	1 Off strut pole 9m	e.a.	40		40				
SUB-TOTAL									
K	Service Boxes	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	2 - 4 Way Split Meter box : 1 x 50 c1 5kA mcb with 1.2m tails and surge arrestors (see drawing)	e.a.	155		155				
SUB-TOTAL									
L	Stringing	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	16mm sq Airdac CNE plus Pilot wires for street lights	m	0	-	0	-	0.00	0.00	0.00
2	Fox conductor	m	10000		10000				
2a	2x eye nuts and 1 meter galvanised rod for each MV pole.	ea	0	0.00	0	0.00	0.00	0.00	0.00
2b	Parallel earth bridge peaces. (35mm AL conductor (1,2m) and X2 pg clamps INCLUDED)	ea	0	0.00	0	0.00	0.00	0.00	0.00
3	Mink conductor	m	0	0.00	0	0.00	0.00	0.00	0.00
4	35 mm sq ABC 3-ph	m	500		500				
5	70 mm sq ABC 3-ph	m	11000		11000				
6	HV CONDUCTOR AIR JUNCTION WITH "T" FERRULES	e.a.	0	0.00	0	0.00	0.00	0.00	0.00
SUB-TOTAL									
M	Transformer Installation And Accessories (nuts, bolts, clamps, and all cross arms and post or long rod insulators (use long rods for calculations), D-fuses, platform, surge arrestors)	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
	Transformers: 22kV								
1	100kVA x 3 Ph - new	ea	6		6				
2	50kVA x 3 Ph - new	ea	1		1				
3	32kVA x 3 Ph - new	ea	0		0				

4	16kVA x 3 Ph - new	ea	0		0				
SUB-TOTAL									
N	LV Protection Morsdorf Type Fuses	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	63A Dual phase (32 & 16kVA)	e.a.	0		0				
2	80A Three phase (50kVA)	e.a.	1		1				
3	160A three phase 100kVA	e.a.	6		6				
SUB-TOTAL									
O	Installation Earthing	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	LV Earthing (10m tail/35mm AL rod with 3kg 35mm cu earthmat with 50/50 mixture conductive cement at every first and last pole from trf in 4mx20mm galvanised pipe)	e.a.	21		21				
2	MV Earthing (Type 1 crowfoot)10m tail/35mm AL rod from trf in 4mx20mm galvanised pipe to grond then crowfoot.	e.a.	7		7				
3	Bonding	e.a.	50		50				
SUB-TOTAL									
P	Pole Numbering	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	MV pole number	e.a.	85		85				
2	LV pole number	e.a.	275		275				
SUB-TOTAL									
Q	Commissioning	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	Test & commission trsf and MV equipment	e.a.	0	0.00	7		0.00		
R	Other	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	Link assembly (On-load) three phase	ea	2		2				
2	Drop-out fuses three phase	ea	7		7				
3	Drop-out fuses dual phase	ea	0	-	0	0.00	0.00	0.00	0.00
4	Dismantle Existing MV Line (3 Phase)	m	600	-	600		0.00		
5	32mm Round Steel Conduit for cables	m	0	-	0	0.00	0.00	0.00	0.00
6	Recloser 22kV 400A 8KA with IRTU	ea	0	0.00	0	0.00	0.00	0.00	0.00
7	Live work	Prov. Sum	4	25,000.00	12	7,500.00	100,000.00	90,000.00	190,000.00
SUB-TOTAL									
S	House Connections	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total

1	Underground connection including fixed 2m conduit pipe against house.	ea	0	0.00	0	0.00	0.00	0.00	0.00
2	Overhead connection	ea	375		375				
3	Supply Readyboard, Split Meter 2 x 16A SKTS	ea	375		375				
5	DIN Rail Single Phase PLC Smart Split Meter with CIU 20A	ea	375		375				
6	Sealing of meters	ea	375		375				
7	COC certificates	ea	375		375				
10	INTERFACE: DC450 G3; PLC DC;230V	ea	7		7				
SUB-TOTAL									
T	Cross-Arms, Excavate and plant poles	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1.A	3.5m Wood Cross-arm (140-160mm)	e.a.	12		12				
1.B	3.5m Steel Cross-arm Set	e.a.	0	0.00	0	0.00	0.00	0.00	0.00
1.C	5m Wood 80-100 mm tops	e.a.	190		190				
2A	7m Wood 120-140 mm tops	e.a.	0	-	0	-	0.00	0.00	0.00
3	Shackpole Dressing	e.a.	190		190				
SUB-TOTAL									
U	Conductor (Installation incl in service con rate)	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	6mm sq Airdac CNE plus Pilot wires	m	18500		18500				
2	10mm sq Airdac CNE plus Pilot wires	m	0	-	0	-	0.00	0.00	0.00
SUB-TOTAL									
V	Street Lights And Spigots	Unit	MQty	MRate	LQty	LRate	Mtotal	Ltotal	Total
1	70W HPS/T 4Y with Lamps	No	0	-	0	-	0.00	0.00	0.00
2	150mm Spigots	m	0	-	0	-	0.00	0.00	0.00
3	Piercing connectors for earth/live and neutral to ABC	No	0	-	0	-	0.00	0.00	0.00
4	1.5mm PVC x 1.5m Long cable for connection	m	0	-	0	-	0.00	0.00	0.00
SUB-TOTAL									

