



**FETAKGOMO TUBATSE  
LOCAL MUNICIPALITY**

**PUBLIC NOTICE:**

In accordance with the Fetakgomo Tubatse Local Municipality Supply Chain Management Policy, eligible and interested companies, consortiums, and joint ventures are hereby invited to participate in the following bids:

No	RFQ Number	SCOPE OF WORK	QUANTITY	SIZE	TECHNICAL ENQUIRIES	SPECIFIC GOAL
1	FTLM/Q01/25/26	Supply & Delivery of Irrigation Equipments  NB: Only bidders with Disabilities ( 51% plus shares owned ) will be considered for this request.				80/20 preference point system. Price = (80), Specific goal = (20) Bidders living with Disabilities

**HEAD OFFICE**

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	Compulsory requirement: certified copy of doctor's certificate with medical doctor practice number – The municipality reserves the right to verify the medical certificate.				
	Water Tank	2	5000L		
	Pressure Pump	1	5.0kw		
	Male T High Compression	40	20-32mm		
	Mail elbow High compression	21	20-20 mm		
	Pop up rain bird 5000	60			
	Male adaptor H.D.P	7	25-32mm		
	Bull valve PVC High Compression	3	50mm		
	Union PVC High compression	4	50mm		
	Elbow PVC High compression	8	50mm		
	Manual Flat switch	1	40mm		
	Stand pipe	1	20mmx 1m		
	Palke / Resells	21	500m		
	Female T High pressure compression 15-32mm	15	15- 32mm		
	POP-Up 1804	10			
	Female elbow High Pressure compression	7	15- 32mm		
	Male elbow HDP 15-32mm	3	15- 32mm		
	Socket 40mm	1	40mm		
	Nepols 40mm	1	40mm		
	Green valve box (big)	1			
	Heavy duty clue for PVC	1			
	Thread seal tape ( big roll)	3			
	High compression PVC	1	50mm x10m		

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3	FTLM/Q03/25/26	<p><b>PROCUREMENT OF A PROFESSIONAL CLEANING COMPANY TO DO HIGH RISE WINDOW CLEANING, LIFTS, ALUMINIUM DOORS AND CEILING AT CIVIC CENTRE OFFICES</b></p>	<p><b>80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM</b></p>
<u>SCOPE OF WORK</u>			
<ul style="list-style-type: none"> <li>The building consists of 5468 square metres and it has five floors starting from lower ground to third floor.</li> </ul>			
<ul style="list-style-type: none"> <li>Height of the east elevation: 18,7 metres</li> </ul>			
<ul style="list-style-type: none"> <li>Height of the west elevation: 14,96 metres</li> </ul>			
<ul style="list-style-type: none"> <li>Height of the south elevation: 14,96 metres</li> </ul>			
<ul style="list-style-type: none"> <li>Height of the north elevation: 18,7 metres</li> </ul>			
<ul style="list-style-type: none"> <li>Cleaning of all windows and aluminium doors inside and outside</li> </ul>			
<ul style="list-style-type: none"> <li>Dust and wipe all the ceiling</li> </ul>			
<ul style="list-style-type: none"> <li>Cleaning of 18 m escalator (Authorised and certified company)</li> </ul>			
Attach valid COIDA			
Attach cv and certified qualification of health and safety officer with a certificate on health and safety or higher qualification			

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		The service provider must attach active liability insurance				
		The service provider to supply tools and mechanised equipment to complete the high-rise window and door cleaning for the entire building inside and outside				
		The contractor to adhere to all safety and regulations while on site				
		The service provider must attach medical fitness certificate for personnel				
		<b>NB: THE MUNICIPALITY WILL NOT BE HELD LIABLE FOR ANY LOSS OR INJURIES THAT MAY OCCUR DURING THE DURATION OF WORK</b>				
		Aluminium door at the front entrance	1		700 cm high and 700 cm long	
		Aluminium windows	145		116 cm x 145 cm	
		Aluminium windows	2		180 cm x 280 cm	
		Aluminium windows	1		890 cm x 560 cm	
		Aluminium windows and doors	14		560 cm x 3 metres	
		Lift escalator	1		260 cm x 14.96 cm	
		Aluminium windows	1		350 cm x 14.96 cm	
		Toilet windows	21		54 cm x 84 cm	
		Chamber window	2		380 cm x 150 cm	
		Window	5		235 cm x 227 cm	
		Window	16		330 cm x 130 cm	
		Window and doors	5		330 cm x 130 cm	
		Toilet window	5		50 cm x 80 cm	

	Doors (Aluminium)	10	330 x 3 metre	
	Aluminium doors	2	230 cm x 170 cm	
	Aluminium window	1	230 cm x 110 cm	
	Aluminium window	17	210 cm x 140 cm	
	Aluminium window	4	217 cm x 175 cm	
	Aluminium door	1	230 cm x 240 cm	
	Aluminium door	1	180 x 140 cm	
	<b>Compulsory Briefing</b>			
	<b>Date: 02 March 2026</b>			
	<b>Venue: Burgersfort Civic Centre</b>			
	<b>Time: 11h00</b>			
				80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
<b>4</b>	<b>FTLM/Q04/25/26</b>			
	Procurement Services of a Carpenter for Opening of a Doorway Between Two Offices			
	Partitioning and installation of new door with handle and lock	1		
	<b>Compulsory Briefing</b>			
	<b>Date: 02 March 2026</b>			
	<b>Venue: Burgersfort Civic Centre</b>			
	<b>Time: 10h30</b>			
<b>5</b>	<b>FTLM/Q05/25/26</b>			
	Procurement of a service provider to Repair Lift at Civic Centre Burgersfort (Northern side lift)	1		80/20 preference point system. Price = (80) ,

						Specific goal = (20) Locality within the boundaries of FTLM
		Supply and installation of new transformer				
		Supply and installation of new handrail	1			
6	FTLM/Q06/25/26	<p align="center"><b>FOR SUPPLY , DELIVERY AND INSTALLATION OF OFFICE FURNITURE ( Burgersfort)</b></p> <p>NB: Only bidders with Disabilities ( 51% plus shares owned ) will be considered for this request.  <b>Compulsory requirement: certified copy of doctor's certificate with medical doctor practice number – The municipality reserves the right to verify the medical certificate.</b></p> <p>HIGH BLACK CHAIRS X 3</p> <ul style="list-style-type: none"> <li>· Black genuine leather upper</li> <li>· Scratch protected industrial leather</li> <li>· Mahogany armrests and five star-mahogany base</li> <li>· Synchronized swivel and tilt mechanism and noise protected</li> </ul>				80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
			3			

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			1			
	System cabinet					
	· Two door wooden					
	· Internal shelving					
	· Mahogany veneer finish					
	Table		3			
	· Executive desk 2400 x1200					
	· Pedenza 1300x640 –including shelf – Drawers on LHS					
						80/20 preference point system. Price = (80) , Specific goal = (20) Bidders with Disabilities
7	FTLM/Q07/25/26	Supply , delivery and Installation of Office furniture at Apel Regional Cluster				
		NB: Only bidders with Disabilities ( 51% plus shares owned ) will be considered for this request.				
		Compulsory requirement: certified copy of doctor's certificate with medical doctor practice number – The municipality reserves the right to verify the medical certificate.				
		Dark mahogany round coffee with glass on top	1			
		Black leather lounge 2-seater	1			
		Executive, swivel, high-back, black leather office chair	1			

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10	FTLM/Q10/25/26	<p>Procurement of a qualified service provider to suck septic tanks, unblocking of sewerage pipes at Apel Regional Office</p> <p><b>Compulsory Briefing</b>  <b>Date:</b> 03 March 2026  <b>Venue:</b> Apel Regional Office  <b>Time:</b> 14h00</p>	3	80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
11	FTLM/Q11/25/26	<p>Procure the Service Provider to Remove Carpets in the offices and Replace them with the installation of office ceramic tiles.</p> <p>Measurements for the offices</p> <ol style="list-style-type: none"> <li>1. 22.29 m2(square meter)</li> <li>2. 15.82 m2</li> <li>3. 17.96 mL</li> <li>4. 13.96 m2</li> <li>5. 37.67m2</li> </ol>		80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM

12	FTLM/Q12/25/26	Refilling & Servicing of Municipal Fire Extinguishers, Fire Hydrants, Fire Hoses and Fire Hose Reels (Fire Safety Equipment)				80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
		<b>NB: The service provider or company must have &amp; attach, valid registration with SAQCC-1475 and valid SANS 1475 Permit accredited by the Department of Labour (DOL), and SABS approved</b>				
		<b>Civic Center ( Burgersfort):</b>				
		Lower ground floor			06x4.5 kg	
		Ground floor			10x4.5kg and 03x 2kg x co2	
		First floor			10x4.5kg and 03x 2kg x co2	
		Second floor			10x4.5kg and 03x 2kg x co2	
		Third floor			06x4.5 kg	
		<b>Praktiseer Admin</b>				
					03x 4.5kg and 02x2kg x co2	
		<b>Praktiseer Traffic</b>				
					03x 4.5kg and 02x2kg x co2	
		<b>Ohrigstad satellite office</b>				
					03x 4.5kg and 02x2kg x co2	

	Mapodile Satellite offices	06x4.5kg and 04x2kg x co2		
	Old building	08x 9kg and 05 x 2kgx co2		
	Thusong center	08x 9kg and 05 x 2kgx co2		
	Steelpoort Roadworthy	03x 4.5kg and 01x2kg x co2		
	Burgersfort workshop	03x 4.5kg		
	Burgersfort Parks	05x 4.5kg		
	Supply and install 20x 4.5kg to municipal plant and machinery	20x 4.5kg		
13	Fumigation/Pest Control services for Head Office and its satellite offices.			80/20 preference point system. Price = (80) ; Specific goal = (20) Locality within the boundaries of FTLM
	Burgersfort Civic Centre	5468 m2		
	Ohrigstad	850m2		
	Burgersfort Park	1230 m2		
	Mapodile Thusong	450m2		

	Mapodile Satellite office		9578m2	
	Mapodile Library		640m2	
	Praktiseer Satellite office		730m2	
	Praktiseer Testing Station		1532 m2	
	Burgersfort old building		1433m2	
	Burgersfort Workshop		240m2	
14	FTLM/Q14/25/26	<p><b>Appointment of Occupational Medical Practitioner to Facilitate or to Conduct Medical Incapacity Assessment for One Employee</b></p> <p><b>NB! The service provider must meet the following requirements as per Medical and Dental Council guidelines i.e.</b></p> <p>The Director must hold qualification as medical doctor- MBCHB, should be valid and comply with requirements set out by South African Medical and Dental Council</p> <p>The Director must have Postgraduates in Occupational Medicine</p> <p>The Director must hold qualifications on Occupational Health and Safety to be qualified as Occupational Medical Practitioner</p>		80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM

		Must have valid certificate of practice with Health and Professional Council of South Africa.				
		Valid certificate on Evaluation of Permanent Medical Impairment Rating Certificate.				
		Must have similar work done or projects attached				
		All those requirements should be attached to the proposal or quotation as will be used as pre-qualifying requirements/criteria				
15	FTLM/Q15/25/26	<p><b>PROCUREMENT OF OCCUPATIONAL MEDICAL PRACTITIONER(OMP) FOR EMPLOYEES' MEDICAL SURVEILLANCE AT APEL REGIONAL OFFICE &amp; BURGERSFORT HEAD OFFICE</b></p> <p>The areas covered: Apel Regional office, Atok Thusong Center, Mhlaletse Thusong center, Mabopo DTLC , Malogeng Landfill and Burgersfort Civic Centre.</p> <p>Medical Screening at Burgersfort will take two days</p> <p>The service provider must submit his cost include but not limited to:</p>				80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
		Rental of Mobile Clinic (valid license of operations)				

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16	FTLM/Q16/25/26	<p>Appointment of a qualified service provider to train 40 SHEQ committee members.</p> <p>The director of the company must hold and attach the following certified qualification and affiliations.</p> <ul style="list-style-type: none"> <li>SAIOSH Cooperative membership</li> <li>SAIOSH Accreditation</li> <li>Approval letter of training from Department of Labour</li> <li>HIRA</li> <li>Incident investigator</li> <li>Legal Liabilities</li> <li>OHS Act</li> <li>Basic Ambulance</li> <li>Basic fire fighting</li> </ul>	80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
17	FTLM/Q17/25/26	Supply and delivery of heavy duty refuse bags:	80/20 preference point system. Price = (80) , Specific goal = (20) Bidders living with Disabilities











	Gravy	1		
	Chicken			
	Beef			
	Soft drinks	100	330ml	
	Bottled water	100	500ml	
	Taxis ( Routes-Annexure B)	39	15 Seater	
	Tables ( covered)	2		
	Chairs (covered)	6		
	Mobile Toilets (VIP)	2		
25	FTLM/Q25/25/26			80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
	Supply Catering, Tent capacity of 250 people with 250 Chairs, Sound System and Transport to Shubshubung Sports Ground			
	Catering	250		
	Menu:			
	Starch	2		
	Vegetables	1		
	Salad	1		
	Gravy	1		
	Chicken			
	Beef			
	Soft drinks	250	330ml	
	Bottled water	250	500ml	
	Taxis ( Routes-Annexure C)	6	15 Seater	
	Chairs (covered)	250		
	Tent (capacity)	250		

	Sound System			80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
26	FTLM/Q26/25/26	Supply catering, Tent capacity of 250 people with 250 Chairs, Sound System and Transport to Montain View , Burgersfort Cluster	250	
	Catering		250	
	Menu:			
	Starch		2	
	Vegetables		1	
	Salad		1	
	Gravy		1	
	Chicken			
	Beef			
	Soft drinks		250	330ml
	Bottled water		250	500ml
	Taxis ( Routes-Annexure D)		8	15 Seater
	Chairs (covered)		250	
	Tent (capacity)		250	
	Sound System			

					boundaries of FTLM
	Catering				
	Menu:	200			
	Starch				
	Vegetables	2			
	Salad	1			
	Gravy	1			
	Chicken	1			
	Beef				
	Soft drinks				
	Bottled water	200		330ml	
	Sound System	200		500ml	
	Tent (capacity)	200			
	Taxis ( Routes-Annexure E)	3		15 Seater	
					80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
<b>28 FTLM/Q28/25/26</b>	<b>Supply Catering, Sound system and Transport at Ga- Maroga Community Hall</b>				
	Catering				
	Menu:	300			
	Starch				
	Vegetables	2			
	Salad	1			
		1			

	Gravy	1			
	Chicken	1			
	Beef				
	Soft drinks	300	330ml		
	Bottled water	300	500ml		
	Sound System				
	Taxis ( Routes-Annexure F)	11	15 Seater		
29 FTLM/Q29/25/26	Supply Catering, Sound system and Transport at Ga- Phasha Community Hall				80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
	Catering Menu:	250			
	Starch	2			
	Vegetables	1			
	Salad	1			
	Gravy	1			
	Beef				
	Chicken				
	Soft drinks	250	330ml		
	Bottled water	250	500ml		
	Sound System				
	Taxis ( Routes-Annexure G)	5	15 Seater		

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30	FTLM/Q30/25/26	Supply Catering, Tent, Chairs, Sound System and Transport to Thobehiale Sports Ground	80/20 preference point system. Price = (80) , Specific goal = (20) Locality within the boundaries of FTLM
		Catering	300
		Menu:	
		Starch	2
		Vegetables	1
		Salad	1
		Gravy	1
		Chicken	
		Beef	
		Soft drinks	300
		Bottled water	300
		Taxis (Routes-Annexure H)	6
		Chairs (covered)	300
		Tent (capacity)	300
		Sound System	
			330ml
			500ml

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NB: Quotation and fully completed quotation forms (downloadable from the website), priced and initialled each page must be placed in a sealed envelope and marked the description and the quotation number) deposited in a tender box at Burgersfort Head Office or Apel Regional Office by no later than 12h00 on the **06 March 2026**. Compulsory briefing session will be held for RFQ Number **FTLM/Q03/25/26, FTLM/Q04/25/26, FTLM/Q08/25/26, FTLM/Q09/25/26 & FTLM/Q10/25/26** only (see details above).

For further information, contact Katlego Ntobeng the SCM Senior on 013 231 1000/ 1086.

**Please note**

The following returnable documents are compulsory and will lead to disqualification if not attached:

- Valid copy of the company registration (CK) documents
- Original certified ID Copies of directors, smart ID cards must be copied on both sides (Not older than 6 months)
- 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 residence.
  - 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.
- MBD 1, 4, 6.1, 8 and 9 forms must be fully completed, signed and initialled, each page.
- False or incorrect declaration on any of the MBD forms will result in disqualification.
- Price amendment without signature will amount to disqualification.

NB please note that all certified documents must be originally certified and not older than 6 months.

**Evaluation Criteria**

A preferential point system shall apply whereby the points will be calculated in accordance with the preferential procurement regulations 2022, where 80% will be allocated for price and 20% in respect of points claimed for attainment of the specified goal as summary on the above.

.....  
Municipal Manager  
Makgata MJ

26/02/2026  
.....  
Date

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# Annexure B

## Transport routes for Joint Draft Annual Report 2024-2025 at Ga Mongatane

Wards	Start of pick up point	Pick up point	Pick up point	Pick up point	Destination
1	Makgalane	Leboeng	Mokutung	Ohrigstad	Mongatane
2	Mahlwakeona	Tukakgomo	Longtil	Stoking	Mongatane
3	Mohlaletsi				Mongatane
6	Ga Mampuru	Ga Phasha			Mongatane
4	Riba cross				Mongatane
5	Riba cross				Mongatane
7	Gowe	Mooihoek			Mongatane
8	Diphale				Mongatane
9	Malokela	Motloulela	Ga Phala		Mongatane
10	Moroke	Tjate			Mongatane
11	Ga Maroga	Garagopola			Mongatane
12	Ga Mamphahlane	Swale	Ga Ratau	Sehlaku	Mongatane
13	Praktiseer				Mongatane
14	Habeng	Seokodibeng	Moroke		Mongatane
15	Ga Kgoete	Morapaneng			Mongatane
16	Ga Mokgotho	Penge	Motshana	Maakubu	Mongatane
17	Ga Selala	Ga Mahlokoane			Mongatane
18	Manoke	Praktiseer	Wem		Mongatane
19	Ga Riba	Driekop			Mongatane
20	Bothasoek				Mongatane
21	Ga Makofane	Pidima Sekopung	Motlolo		Mongatane
22	Taung	Makotaseng	Matokoname	Motodi	Mongatane
23	Kgotlopong	Mahlashi	Mafarafara	Alverton	Mongatane
24	Makgwareng	Phadisanong	Paeng		Mongatane
25	Mareseleng	Mashamothane zone 7 and 8			Mongatane
26	Lepelle	Leboeng	Phiring		Mongatane
27	Ga Mawela	Kutullo	Ga Malekane	Dithamaga	Mongatane
28	Ngwabe	Ga Masha			Mongatane
29	Ga Maepa	Ga Makua			Mongatane
30	Mabochoa				Mongatane
31	Kopi	Steelpoort	Mangabane		Mongatane
32	Shubushubung	Rostock	Tjibeng	Seokodibeng	Mongatane
33	Ga Selepe	Manotwane			Mongatane
34	Village opposite Malogeng	Atok			Mongatane
35	Ga Nkoana	Ledingwe	India		Mongatane
36	Strydkraal A	Ga Nkoana	Ga Nachabeleng		Mongatane
37	Mphanama	Thobehlale	Strydkraal		Mongatane
38	Masehleng	Phaahlamano	Ga Radingwane	Mashilabele	Mongatane
39	Mohlaletsi	Nchabeleng			Mongatane

Transport coordinator: Public Participation Officer Tshepo Marobane 0820820244

# ANNEXURE C

## Shubushubung Sport Ground

Wards	Start of pick up point	Pick up point	Pick up point	Pick up point	Pick up point	Destination
10	Tjate	Ga Mongatane	Moroke			Shubushubung
14	Moroke	Seokodibeng	Habeng			Shubushubung
9	Malokela	Motloulela	Ga Phala			Shubushubung
32	Seokodibeng	Ga Phasha Selatole	Tjibeng	Rostock		Shubushubung
33	Manotwane	Ga Selepe				Shubushubung
34	Village opposite Malogeng	Atok				Shubushubung

# ANNEXURE D

## Mountain view Praktiseer

Wards	Start of pick up point	Pick up point	Pick up point	Pick up point	Destination
13	Shushumela				Mountain view
20	Bothasoek				Mountain view
22	Taung	Makotaseng	Matokoname	Motodi	Mountain view
23	Kgotlopong	Mahlashi	Mafarafara		Mountain view
16	Ga Mokgotho	Penge	Motshana	Maakubu	Mountain view
30	Mabochoa				Mountain view
25	Mareseleng	Mashamothane zone 7 and 8			Mountain view
18	Manoke	Mashamothane Wem	Praktiseer Danger section		Mountain view

# ANNEXURE E

## Transport routes for Draft Annual Report 2024-2025

### Ohrigstad cluster Maepa village

Wards	Start of pick up point	Pick up point	Pick up point	Pick up point	Destination
1	Makgalane	Leboeng	Mokutung	Ohrigstad	Maepa
24	Makgwareng	Phadisanong	Paeng		Maepa
26	Lepelle	Leboeng	Phiring		Maepa

# ANNEXURE F

## Dilokong Cluster Ga Maroga Community Hall

Wards	Start of pick up point	Pick up point	Pick up point	Pick up point	Destination
4	Riba cross				Maroga Community Hall
5	Riba cross				Maroga Community Hall
7	Gowe	Mooihoek			Maroga Community Hall
12	Ga Mamphahlane	Swale	Ga Ratau	Sehlaku	Maroga Community Hall
11	Ga Maroga				Maroga Community Hall
19	Ga Riba				Maroga Community Hall
17	Ga Selala	Ga Mahlokoane			Maroga Community Hall
21	Ga Makofane	Pidima Sekopung	Motlolo		Maroga Community Hall
31	Kopi	Steelpoort	Mangabane		Maroga Community Hall
8	Diphale				Maroga Community Hall
15	Morapaneng	Ga Kgoete			Maroga Community Hall

# ANNEXURE G

Ngwabe cluster Phasha Tribal Hall

Wards	Start of pick up point	Pick up point	Pick up point	Pick up point	Destination
2	Mahlwakeona	Tukakgomo	Longtil	Stoking	Phasha hall
6	Ga Mampuru	Ga Phasha			Phasha Hall
27	Ga Mawela	Kutullo	Ga Malekane		Phasha Hall
28	Ngwabe	Ga Masha			Ga Phasha Hall
29	Ga Maepa	Ga Makua			Ga Phasha

# ANNEXURE H

Apel cluster Thobehlane

Wards	Start of pick up point	Pick up point	Pick up point	Pick up point	Destination
3	Mohlaletsi				Thobehlane
35	India	Ledingwe	Ga Nkoana		Thobehlane
36	Strydkraal A	Ga Nkoana	Ga Nachabeleng		Thobehlane
37	Strydkraal B	Mphanama			Thobehlane
38	Masehleng	Phaahlam anoge	Ga Radingwane	Mashilabele	Thobehlane
39	Mohlaletsi	Nchabeleng			Thobehlane



**MBD1**

**PART A**

**REQUEST FOR QUOTATION**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (Fetakgomo Tubatse Local Municipality)**

QUOTATION NUMBER:		CLOSING DATE:		CLOSING TIME:	
-------------------	--	---------------	--	---------------	--

DESCRIPTION

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).**

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

**HEAD OFFICE**

1 Kastania Street | P.O. Box 206, Burgersfort ,1150

**REGIONAL OFFICE**

Stand No 1, Mashung , Ga- Nkwana

P.O Box 818, Apel, 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:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3 ]
---	--	--	--

TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
-------------------------------	--	-----------------	---

SIGNATURE OF BIDDER	.....	DATE	
---------------------	-------	------	--

**CAPACITY UNDER WHICH THIS BID IS SIGNED**

**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:**      **TECHNICAL INFORMATION MAY BE DIRECTED TO:**

DEPARTMENT	Budget & Treasury		
CONTACT PERSON	Ntobeng KF		
TELEPHONE NUMBER	013 231 1065		
E-MAIL ADDRESS	kfntobeng@ftlm.gov.za		

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR ONLINE</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</b>	

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

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

## FETAKGOMO TUBATSE LOCAL MUNICIPALITY

The following returnable documents are compulsory and will lead to disqualification if not attached:

- Valid copy of the company registration (CK) documents.
- CSD Report to be generated by the municipality.
- Original certified ID Copies of directors, smart ID cards must be copied on both sides (Not older than 6 months)
- 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
  - II. or municipal proof of residence.
  - III. If you are renting, attach a copy of a valid signed lease agreement.
  - IV. If the business is operating at the director's residence, a sworn affidavit must be attached stating such.
- MBD 1, 4, 6.1, 8 and 9 forms must be fully completed and signed
- False or incorrect declaration on any of the MBD forms will result in disqualification.
- Price amendment without signature will amount to disqualification.

Please note that all certified documents must be originally certified and not older than 6 months.

**NB - Smart ID cards 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.**

Evaluation Criteria:

The 80/20 preference point system in terms of the Preferential Procurement regulation 2022 and SCM Policy, will be applicable as follows:

- 80 points for price.
- 20 points for specific goal.

Specific goal will be allocated as follows:

- 20 points for companies with areas within the boundaries of Fetakgomo- Tubatse Local Municipality.

## MBD 4

### DECLARATION OF INTEREST

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

**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, shareholder<sup>2</sup>):.....

3.4 Company Registration Number: .....

3.5 Tax Reference Number:.....

3.6 VAT Registration Number: .....

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

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

3.8.1 If yes, furnish particulars. ....

.....

<sup>1</sup>MSCM Regulations: "in the service of the state" means to be –

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

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

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

3.9.1 If yes, furnish particulars.....

.....

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:

.....  
.....



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

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

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

**1. GENERAL CONDITIONS**

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

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

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

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left( \mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left( \mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left( \mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left( \mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) \end{array}$$

Where

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

Pmax = Price of highest acceptable tender

**4. POINTS AWARDED FOR SPECIFIC GOALS**

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender:

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

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Companies with areas within the boundaries of Fetakgomo- Tubatse Local Municipality	N/A	20	N/A	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation

- Public Company
  - Personal Liability Company
  - (Pty) Limited
  - Non-Profit Company
  - State Owned Company
- [TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.

	..... <b>SIGNATURE(S) OF TENDERER(S)</b>
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....

## DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury’s Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).  <b>The Database of Restricted Suppliers now resides on the National Treasury’s website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  <b>The Register for Tender Defaulters can be accessed on the National Treasury’s website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.3.1	If so, furnish particulars:		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

**CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME) .....  
CERTIFY THAT THE INFORMATION FURNISHED ON THIS  
DECLARATION FORM TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,  
ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE  
TO BE FALSE.**

.....  
**Signature**

.....  
**Date**

.....  
**Position**

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

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> 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:

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)

in response to the invitation for the bid made by:

---

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: \_\_\_\_\_ that:  
(Name of Bidder)

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

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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.

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Signature

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Date

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Position

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Name of Bidder