



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	Description	Sizes	Quantity	Specific Goal
FTLM/Q02/24/25 RE-ADVERT	<p>NB: Only bidders with disabilities will be considered for this request FTLM/Q02/24/25.</p> <p>Compulsory Requirement: certified copy of doctor's certificate with medical doctor practice number – The municipality reserves the right to verify the medical certificate.</p> <p>Procure plastic frame bucket, steel frame and wringer with square shape for cleaning</p> <p>Specification:</p> <p>Steel frame buckets and wringer x 27</p> <ul style="list-style-type: none"> • Plastic bucket + Steel frame • Size 25 L and Square shape 	25L and square shape	27	<p>80/20 preference point system.</p> <p>Price = (80)</p> <p>Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality</p>
HEAD OFFICE		REGIONAL OFFICE		

1 Kastania Street | P.O Box 206, Burgersfort, 1150
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Stand No. 1, Mashungu, Ga-Nkwana | P.O Box 818, Apel, 0739
Tel: +27 15 622 8000 | FAX: +27 15 622 8026

No	Description	Sizes	Quantity	Specific Goal
FTLM/Q05/24/25 RE-ADVERT	Rest room cleaning materials for civic centre, regional offices, traffic testing station and Thusong service centres.			80/20 preference point system. Price = (80)
	Specification: Chlorine Salt tablets: 25kg x 50	25 kg	50	Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality Compulsory Requirement: Company registration document
	Drains and pipes liquid cleaners	20L	5	
	Toilets mechanism		30	
FTLM/Q08/24/25 RE-ADVERT	Surgical hand gloves –:			
	1 box carrying 50, size small and colour black			
	1 box carrying 50, size large, colour blue			
	Refuse Bags Black	(750x950mm) Heavy Duty, 20s	900	80/20 preference point system. Price = (80)
	Refuse Bags Green/Sky Blue	(750x950mm) Heavy Duty, 20s	900	Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality Compulsory Requirement: Company registration document

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No	Description	Sizes	Quantity	Specific Goal
FTLM/Q27/24/25 RE-ADVERT	Supply & delivery Shredder, trolley, tender box, and Repair notice board and tender box			80/20 preference point system. Price = (80) Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality
	Supply Shredder		1	
	Supply Tender box		1	
	Repair Tender box		1	
	Repair Tender box			
	Compulsory briefing: 15 April 2025			
	Venue: Burgersfort Reception Area			
	Time: 12h00			
FTLM/Q51/24/25 RE-ADVERT	Supply, delivery and installation of cashier cubicles at Steepoort Testing Station			
	Cashier Cubicles		2	80/20 preference point system. Price = (80)
	Granite top (Black)			
	Wooden Shelves (Brown)			

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No	Description	Sizes	Quantity	Specific Goal
	Compulsory Briefing: Date: 15 April 2025 Time: 9h00 Venue: Steelpoort Testing Station			Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality Compulsory Requirement: Company registration document
FTLM/Q56/24/25 RE-ADVERT	Supply and delivery of Black leather chairs at Municipal Council Chamber at Civic Burgersfort Compulsory Briefing: Date: 15 April 2025 Venue: Council Chamber Burgersfort Time: 11h00		30	80/20 preference point system. Price = (80) Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality Compulsory Requirement: Company registration document.
FTLM/Q57/24/25 RE-ADVERT	Removal of old trellis security burglar doors Supply, delivery and installation on trellis security burglar doors at Apel Regional Office		2 3	80/20 preference point system. Price = (80)
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Stand No. 1, Mashung, Ga-Nhwana | P.O. Box 818, Apel, 0759
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No	Description	Sizes	Quantity	Specific Goal
	<p>Compulsory Briefing:</p> <p>Date: 14 April 2025</p> <p>Venue: Apel Regional Offices</p> <p>Time: 10h30</p>			<p>Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality</p> <p>Compulsory Requirement: Company registration document</p>
FTLM/Q61/24/25 RE-ADVERT	<p>Supply and Delivery of Kikuyi Graa (Lawn)</p> <p>NB: The Lawn should be offloaded with forklift during delivery</p>	4000 square meters		<p>80/20 preference point system.</p> <p>Price = (80)</p> <p>Specific goal: (20) Within the borders of Fetakgomo-Tubatse Local Municipality</p> <p>Compulsory Requirement: Company registration document</p>
FTLM/Q99/24/25 RE-ADVERT	<p>REFILING OR SERVICING OF MUNICIPAL FIRE EXTINGUISHERS AT APEL OFFICES AND ITS SATELITE OFFICES</p> <p>The Company must have and attach valid registration with SAQCC-1475, valid SANS 1475 Permit accredited by the Department of Employment and Labour, and SABS approved.</p>			<p>80/20 preference point system. Price = (80)</p>

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No	Description	Sizes	Quantity	Specific Goal
	Attach valid registration of service technician by SAQCC-Fire.			
	The areas are as follows:			Specific goal = (20) Locality within the boundaries of FTLM
	Apel Regional offices	03x 5kg co2 and 10x 4.5kg		
	Atok Thusong Centre	02x 5kg co2 and 16x 9kg		
	Mohlaletse Thusong Centre	02x 5kg co2 and 02x 1x9kg and 1x 4.5kg, please replace the 9kg by 4.5kg and add extra 4x 4.5kg (supply and install)		
	Mabopo DTLC	03x 4.5kg, please supply and install 03x 5kg co2 and 5x4.5kg.		
	Malogeng Landfill	1. 08x4.5kg, supply and install extra 10x4.5kg and 02x5kg co2.		

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No	Description	Sizes	Quantity	Specific Goal
	Mosses Mabotha Hall	supply and install new 16x 4.5kg and 04x5kg co2		
FTLM/Q105/24/25 RE-ADVERT	REMOVAL OF BEES AT MAYORS BUILDING AND ADMIN BUILDING AT APEL REGIONAL OFFICE.	Area to be covered 1800 m ²		80/20 preference point system. Price = (80)
	NB: The company director/s or member/s must have and attach valid Pest Control Certificate or Certificate of Registration for Pest Control issued by Department of Agriculture.			Specific goal = (20) Locality within the boundaries of FTLM
FTLM/Q117/24/25 RE-ADVERT	VERIFICATION OF INDIGENT HOUSEHOLDS		1000	80/20 preference point system. Price = (80) Specific goal = (20) Locality within the boundaries of FTLM
	SCOPE OF WORK - VERIFICATION OF INDIGENT HOUSEHOLDS			
	1) To verify employment status of an applicant (if applicable), 2) To verify the living status of applicant and identify any deceased beneficiaries, 3) Detect applicants who are company directors.			

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No	Description	Sizes	Quantity	Specific Goal
	<p>4) To detect the customer who are in the employment of the state.</p> <p>5) Detect applicants who own more than one property.</p> <p>6) Identify applicants with properties with a value higher than a stipulated amount.</p> <p>7) Determine applicants where their income is higher than the amount specified in the indigent policy.</p> <p>8) To provide current and historic physical address of an applicant household,</p> <p>9) To provide employers address of an applicant or employers address of dependants (if applicable),</p> <p>10) Verification of telephone or cell numbers.</p> <p>11) Verify the existence of a trust and obtain trust information where applicable.</p> <p>To determine information (living status, employment, employer address, etc) for members of the household other than the applicant, we will need their IDs. The alternative is to identify household through shared address, telephone or email, but this is not always reliable.</p>			

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No	Description	Sizes	Quantity	Specific Goal
	REQUIREMENTS: (1) Proof of affiliation with a payment profile hosting credit bureau. (2) Registration with NCR (National Credit Regulator) (3) List of traceable and contactable reference and value of work undertaken for similar work successfully completed in the client's letterhead. MANDATORY REQUIREMENTS FROM THE SERVICE PROVIDER (1) Project leader with NQF level 7 qualification and minimum of 5 years' experience. (2) Team leader with NQF level 6 qualification and minimum of 3 years' experience.			
FTLM/Q122/24/25	SUPPLY, DELIVER AND INSTALLATION OF NEW CONCRETE PALLISADE FENCE AT APEL REGIONAL OFFICES. Specification: <ul style="list-style-type: none"> Concrete palisade fence with 2x bigger standing columns Width: 4.2 m Height: 3m Horizontal rails Foundation depth of 600mm Pales to be placed evenly at 165mm centers 			Specific goal = (20) Locality within the boundaries of FTLM 80/20 preference point system. Price = (80) Specific goal = (20) Locality within the boundaries of FTLM
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Stand No. 1, Mashung, Ga-Norvana | P.O Box 818, Apel, 0739
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No	Description	Sizes	Quantity	Specific Goal
	<ul style="list-style-type: none"> Reinforced with steel rods <p>Compulsory Briefing: Date: 14 April 2025 Venue: Apel Regional Offices Time: 11h00</p>			
FTLM/Q123/24/25	Supply, Delivery & Installation of Mobile Office at Malogeng Landfill Site			Specific goal = (20) Locality within the boundaries of FTLM
	40 (12 Metre) Steel Container- Insulated Steel Office:			80/20 preference point system. Price = (80)
	<ul style="list-style-type: none"> 1x12, 1m (L) x2, 44 m (W) x 2.89m (H) Full 40mm Polystyrene insulation with white chroma deck finish Rubberized flooring 1x steel panel entrance doors with heavy duty locks 			Specific goal = (20) Locality within the boundaries of FTLM

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No	Description	Sizes	Quantity	Specific Goal
	<ul style="list-style-type: none"> - Wire brush prime and paint exterior white - 4 x Aluminium top hung windows (900mm x 900mm) with burglar bars - 4 x 16Amp double switch plugs - 4 x 4Ft twin fluorescent lights - 4 x single light switches - 1 x 220 Volt distribution board - 1 x isolator - Concrete Plinths 			
FTLM/Q124/24/25	Procure of disposable gloves and face masks:			Specific goal = (20) Locality within the boundaries of FTLM
	<ul style="list-style-type: none"> • Gloves 13-gauge HV seamless (protect against chemicals acids and oil detergents). 		200	80/20 preference point system. Price = (80) Specific goal = (20) Locality within the boundaries of FTLM
	<ul style="list-style-type: none"> • Dust mask (Non-Medical Mask 3 Layers mask (Soft, breathable and skin friendly), effective protection, stretchable elastic ear loops and comfortable material) 	50pcs	200	

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No	Description	Sizes	Quantity	Specific Goal
FTLM/Q125/24/25	Supply & Delivery of Stationery:			Specific goal = (20) Locality within the boundaries of FTLM
				80/20 preference point system. Price = (80)
				Specific goal = (20) Locality within the boundaries of FTLM
	Assorted file dividers		200	
	Paper clips		200	
	Assorted highlighter pens		100	
	Plastic Pretty Bostic		20	
	Black pens all types		200	
	Frosted sheet		150	
	Scissors		100	
	Staple remover		50	
	Adding machine Calculators		100	
	Opti plan files A4 size 350 A		100	
	Adhesive masking tape		50	
	INK FILM		50	

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No	Description	Sizes	Quantity	Specific Goal
	Assorted memo cubes		100	
	Opti plan files A4size 450		350	
	Sign here sticker		100	
	3 folder A4 file for traffic and licencing A4 sheet filling		500	
	Arch liver files size 80mm		200	
	2 quire note book 72 pages		200	
	Storage box	390	100	
FTLM/Q126/24/25	Supply Catering, Transport, Sound, Tents, Chairs & Tables for Draft IDP Report at Apel Council Chamber, Mankotsane Tribal Office and Sefateng Community Hall:			Specific goal = (20) Locality within the boundaries of FTLM 80/20 preference point system. Price = (80) Specific goal = (20) Locality within the boundaries of FTLM
	Apel Council Chamber: Catering: Pap, Rice, Beef, Chicken, 1 Salad, 1 Veg		100	
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No	Description	Sizes	Quantity	Specific Goal
	Bottled water		150	
	Soft drinks		100	
	Sefateng Community Hall			
	Catering:		100 VIP	
	Pap, Rice, Beef, Chicken, 2 Salad, 2 Veg			
	Soft drinks		100	
	Bottled water		100	
	Six (6) chairs, two (2) tables covered, Tent capacity of 150 people and 2 two VIP Toilets			
	Transport:			
	1 Taxi per ward (Annexure 1)	15 Seaters	39	
	Mankotsane Tribal Hall			
	Catering:		300	
	Pap, Rice, Beef, Chicken, 1Salad, 1Veg			
	Soft drinks		300	
	Bottled water		300	
	Transport: Taxis (Annexure 2)		9	
	Sound System with two roving microphones	15 Seaters		

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No	Description	Sizes	Quantity	Specific Goal
FTLM/Q127/24/25	Supply Catering, Transport, Sound, Tents, Chairs & Tables for Draft IDP Report at Kgopaneng Community Hall and Leboeng Community Hall:			Specific goal = (20) Locality within the boundaries of FTLM 80/20 preference point system. Price = (80) Specific goal = (20) Locality within the boundaries of FTLM
	Kgopaneng Community Hall: Catering: Pap, Rice, Beef, Chicken, 1Salad, 1Veg Soft drinks Bottled water Transport: Taxis (Annexure 3) Sound System with two roving microphones	 15 Seaters	 300 300 300 11	
	Leboeng Community Hall: Catering: Pap, Rice, Beef, Chicken, 1Salad, 1Veg Soft drinks		 180 180	

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No	Description	Sizes	Quantity	Specific Goal
	Bottled water		180	
	Transport: Taxis (Annexure 4)	15 Seaters	3	
	Sound System with two roving microphones			
	Chairs		200	
FTLM/Q128/24/25	Supply Catering, Transport, Sound, Tents, Chairs & Tables for Draft IDP Report at Rantho Community Hall and Malokela Church of Christ:			Specific goal = (20) Locality within the boundaries of FTLM 80/20 preference point system. Price = (80) Specific goal = (20) Locality within the boundaries of FTLM
	Rantho Community Hall:			
	Catering:		200	
	Pap, Rice, Beef, Chicken, 1Salad, 1Veg			
	Soft drinks		200	
	Bottled water		200	
	Transport: Taxis (Annexure 5)		5	
	Sound System with two roving microphones	15 Seaters		
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No	Description	Sizes	Quantity	Specific Goal
	Standard Toilet Hire		2	
	Malokela Church of Christ:			
	Catering:		300	
	Pap, Rice, Beef, Chicken, 1Salad, 1Veg		300	
	Soft drinks		300	
	Bottled water		11	
	Transport: Taxis (Annexure 6)	15 Seaters		
	Sound System with two roving microphones		200	
	Tent & Chairs			
FTLM/Q129/24/25	Road Marking at Praktiseer Testing Station			
	Retro-Reflective Road Marking of Drivers Testing Ground, Road & Speed Humps			
	White Lettering and Symbols			
	White and Yellow Road Marking Paint			
	- White and Yellow Solid line within the testing ground	M ²	5550	
	- White solid line Internal Road within the testing ground	M	95	
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No	Description	Sizes	Quantity	Specific Goal
	- White Solid Line And Broken Line Internal Road	M	200	
	- White Stop Line And Stop Word	NO	4	
	- White And Yellow Marking For Speed Humps	no	12	

NB: Quotation (signed) and fully completed quotation forms (downloaded 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 Civic centre by no later than 12h00 on the 22 April 2025. Compulsory briefing session will be held for RFQ no **FTLM/Q27/24/25, FTLM/Q51/24/25, FTLM/Q56/24/25 & FTLM/Q122/24/25**, see above for information. For further information, contact Katlego Ntobeng the SCM Senior on 013 231 1000/ 1065.

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 4, 6, 1, 8 and 9 forms must be fully completed and signed and initialled.
- ~~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 to price and 20% in respect of to points claimed for attainment of the specified goal as summary on the above.



Acting Municipal Manager
Magooa RM

2025/04/11

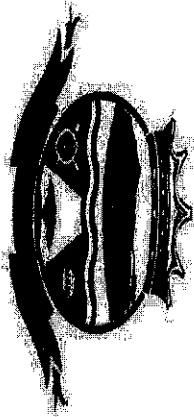
Date

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APEL Cluster Taxi Routes Mankotsane tribal office to Sefateng community hall April /May 2025

	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	32	Ledingwe village, Ledingwe Cross	Tjibeng Cross	Nyaku high school	Sefateng community hall	Cllr Phasha M.A 076 728 8515
2.	33	Mogabane ,Ga selepe - Boselakgaka	Ga selepe- lefa kgomo, Manotwana fly fish, mosotsi moshate	Phasha skryal ,seelane	Sefateng community hall	Cllr Mathipa M.P 082 840 9273
3.	34	Matlakane, ga mpusheng	Sefateng, monameise	malomanye	Sefateng community hall	Cllr Thobela K.LM 071 486 3050
4.	35	Malogeng – modimolle , phelangwe , india	Baroka ba nkwana , Maisela	Mohlaba phooko, mopodi	Sefateng community hall	Cllr Phasha M.M 072 761 6207
5.	36	Bopedi complex			Sefateng community hall	Cllr Matheba A.M 076 541 6308
6.	37	Mphanama clinic , magage mataa,	sepaka pakeng	Stykraal B,	Sefateng community hall	Cllr Matlakaneng M.M 082 503 4573
7.	38	Radingwane ga matshipisane , mmela Cross	Phaahle manoge cross ,masehleng primary ,mashlabela lefase la rona	Paypoint ,manoge apolong ,ga seroka moshate	Sefateng community hall	Cllr Mamphoko T.L 082 951 4142
8.	39	Lerejane Dr Mantshidi ,	Global garage	Ga nchabeleng	Sefateng community hall	Cllr Tape M.M 082 409 0749

		maanega bookshop,				
9.	3	Mankopa peu high school	Mapulaneng	Mohlaetsi clinic	Sefateng community hall	Cllr Radingwane 079 598 3319

R37) Cluster Taxi Routes to Atok cluster Sefateng Community Hall of Christ May 2025

	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	7	R37 Elegant Garage	Mooihoek	Mashibishane	Sefateng Community Hall	Cllr Magaba AM :072 404 2239
2.	8	Diphale	Moropa	Modimolle Legabeng	Sefateng Community Hall	Cllr Modipa MF: 071 578 1233
3.	9	Malokela	Ga Phala -Modubeng	Sehunyane – Shakung Thokwane –	Sefateng Community Hall	Cllr Thobejane: 079 216 2349
4	10	Phafane -Serafa	Makgopa	Makgake Mongatane –	Sefateng Community Hall	Cllr Mashabela: 076 864 3930
5	11	Mooihoek	Ga-Maroga	Dibakwane Busy Corner	Sefateng Community Hall	Cllr Tjie MR: 073 119 8611
6	12	Balotsaneng	Sehlaku	Mahubane – Mampahlane Swale – Mporu – Sekiti I	Sefateng Community Hall	Cllr Sebopela : 072 426 2287
7	14	Motloulea – Habeng	Magobading	Seokodibeng Moroke –	Sefateng Community Hall	Cllr Makofane T : 067 084 0037
8	15				Sefateng Community Hall	Cllr Mampa :076 904 8239

9	17	Maruala - Manyaka Hall	Kgakantshane – Smish	Ga Maepa Motshineng - Masakaneng Shop Mohlopi Primary - Mahlokwane Contain -Mosedl	Sefateng Community Hall	Cllr Mokoena MS: 082 974 0578
10	19	Ga-Riba	Riba Primary School - Maditlameng	Sehlaku Mathipa Cross –	Sefateng Community Hall	Cllr Tjile TM :0734541303
11	21	Motlolo	Podila -Sekopung	Makofane -Pidima Seokodibeng	Sefateng Community Hall	Cllr Mokgotho LL :082 085 6359

Ohrigstad Cluster Taxi Routes to Sefateng Community Hall May 2025

	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	1	Maepa Ohrigstad Makopung - Makgalane Leboeng New stands	Mokutung Mapareng - Maleneng – Makgalane Mabelane	Maepa -Ohrigstad	Sefateng Community Hall	Cllr Moopane MK: 076 069 6046
2.	24	Makgwareng	Matsiretsane	Lebalelo	Sefateng Community Hall	Cllr Kgwele MP: 076 691 6183
3.	26	Phiring Lepelle	- Tswenyane -Moraba	- Nkwana	Sefateng Community Hall	Cllr Hlase S T: 072 216 6881

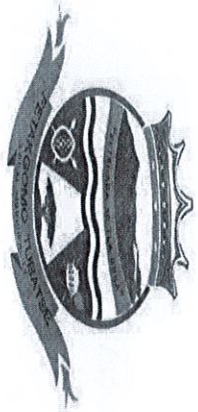
NGWABE CLUSTER TAXI ROUTES TO SEFATENG COMMUNITY HALL ON MAY 2025

0,	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	02	Mahlakwena Container Ga Mpho	Diporwaneng Maganago bushwa	Long till Leboneng	Sefateng Community Hall	Cllr Nkosi MD :083 508 1978
2.	06	Ga phasha 1. Maribiri matamong Ga Mampuru 1. Dipolataneng Ngwana theko school 2. Moshate tribal office 3. Ka Motseng leboneng	2. Moruleng bus stop 3. maraganeng section 4 Nazareth letlapeng	Moshate Tribal office 5. Newstands Makofane Tarven	Sefateng Community Hall	Cllr Magane IP:076 101 3817
3.	27	Dithamaga Tsakane	Nokaneng Malekane	Kutullo Makakatela	Sefateng Community Hall	Cllr Mabowa SI: 072 793 8386
4.	28	Rantho Zone 5	ZONE 4	Thabaneng	Sefateng Community Hall	Cllrs Tshehla MS :072 569 1240
5.	29	Maepa	Makua	Maphopha	Sefateng Community Hall	Cllr Mmushi MJ:072 920 6712

BURGERSFORT CLUSTER TAXI ROUTES TO SEFATENG COMMUNITY HALL ON MAY 2025

o,	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	18	Manoke Extension 10	Mashamothane	Sekgorong Praktiseer	Sefateng Community Hall	Cllr Ngwatle T.J :066 0385 1946
2.	31	Mangabane bus shelter	Makgemeng sports ground		Sefateng Community Hall	Cllr Mohlala T.H :063 6058520
3.	20	SKITDOM BUS STOP	CLINIC MAHUBAHUBE	TWO FOR JOY	Sefateng Community Hall	Cllr Iekgau AK :0828325730
4.	13				Sefateng Community Hall	Cllr Nchabeleng NC: 076 1886 763
5.	22	Taung Taxi rank Makotaseng	Matokomane Motodi	Praktiseer shushumelamabitieng	Sefateng Community Hall	Cllr Rachoshi LM 072 999 0107
6.	23	Kgotlompok Mahlatsi	Mafarafara Motlaelana	Alberton -Nazareth	Sefateng Community Hall	Cllr Mokoena DF:060 757 1849
7	16	Mokgotho Lefahla Mamogolo	Maretiwaneng Penge malepe	Moraba Motshana Maakubu	Sefateng Community Hall	Cllr Mokgotho K : 063 510 4217
8.	30	Praktiseer	Mabotsha	Mokobola	Sefateng Community Hall	Cllr Magaba:MS:079 752 9521
9	25	Mareseleng Mashifane Global	Moshate Pheladi Lodge Ga philiis	Wa lala wa sala Kabu Mataleng ojay	Sefateng Community Hall	CllrMakutu T.S:072 198 5611

10.	4.				Sefateng Community Hall	Cllr Magagula: TB:0797529521
11	5	Mataleng Mabitieng	Ojay Mamogale	Ga Phala Riba crossing	Sefateng Community Hall	Cllr Malapane :072 832 8742



APEL Cluster Taxi Routes to MANKOTSANE TRIBAL OFFICE April /May 2025

	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	32	Ledingwe village, Ledingwe Cross	Tjibeng Cross	Nyaku high school	Mankotsane Tribal Office	Cllr Phasha M.A 076 728 8515
2.	33	Mogabane ,Ga selepe - Boselakgaka	Ga selepe- lefa kgomo, Manotwana fly fish, mosotsi moshate	Phasha skryal ,seelane	Mankotsane Tribal Office	Cllr Mathipa M.P 082 840 9273
3.	34	Matjakaneng , ga mpusheng	Sefateng, monametse	malomanye	Mankotsane Tribal Office	Cllr Thobela K.LM 071 486 3050
4.	35	Malogeng – modimolle , phelangwe , india	Baroka ba nkwana , Maisela	Mohlaba phooko, mopodi	Mankotsane Tribal Office	Cllr Phasha M.M 072 761 6207
5.	36	Bopedi complex			Mankotsane Tribal Office	Cllr Matheba A.M 076 541 6308
6.	37	Mphanama clinic , magage matale ,	sepaka pakeng	Stykraal B,	Mankotsane Tribal Office	Cllr Matlakaneng M.M 082 503 4573
7.	38	Radingwane ga matshipisane , mmela Cross	Phaahle manoge cross ,masehleng primary ,mashlabela lefase la rona	Paypoint ,manoge apolong ,ga seroka moshate	Mankotsane Tribal Office	Cllr Mampheko T.L 082 951 4142
8.	39	Lerejane Dr Mantshidi ,	Global garage	Ga nchabeleng	Mankotsane Tribal Office	Cllr Tape M.M 082 409 0749

		maanega bookshop ,				
9.	3	Mankopa peu high school	Mapulaneng	Mohlaletsisi clinic	Mankotsane Tribal Office	Cllr Radingwane 079 598 3319

BURGERSFORT CLUSTER TAXI ROUTES TO KGOPANENG COMMUNITY HALL

No,	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	18	Manoke Extension 10	Mashamothane	Sekgorong Praktiseer	Kgopaneng Community Hall	Cllr Ngwatle TJ :066 0385 1946
2.	31	Mangabane bus shelter	Makgemeng sports ground		Kgopaneng Community Hall	Cllr Mohlala TH :063 6058520
3.	20	SKITDOM BUS STOP	CLINIC MAHUBAHUBE	TWO FOR JOY	Kgopaneng Community Hall	Cllr Iekgau AK :0828325730
4.	13				Kgopaneng Community Hall	Cllr Nchabeleng NC: 076 1886 763
5.	22	Taung Taxi rank Makotaseng	Matokomane Motodi	Praktiseer shushumelamabitieng	Kgopaneng Community Hall	Cllr Rachoshi LM 072 999 0107
6.	23	Kgotlopong Mahlatsi	Mafarafara Motlaelana	Alberton -Nazareth	Kgopaneng Community Hall	Cllr Mokoena DF:060 757 1849
7	16	Mokgotho Lefahla Mamogolo	Maretlwaneng Penge malepe	Moraba Motshana Maakubu	Kgopaneng Community Hall	Cllr Mokgotho K : 063 510 4217
8.	30	Praktiseer	Mabotsha	Mokobola	Kgopaneng Community Hall	Cllr Magaba:MS:079 752 9521
9	25	Mareseleng Mashifane Global	Moshate Pheladi Lodge Ga phillis	Wa lala wa sala Kabu Mataleng ojay	Kgopaneng Community Hall	CllrMakutu TS:072 198 5611

10.	4.					Kgopaneng Community Hall	Cllr Magagula: TB:0797529521
11	5						Cllr Malapane

Ohrigstad Cluster Taxi Routes to Leboeng Community Hall April 2025

	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	1	Maepa Ohrigstad Makopung - Makgalane Leboeng New stands	Mokutung Mapareng - Maleneng - Makgalane Mabelane	Maepa -Ohrigstad	Leboeng Community I Hall	Cllr Moopane MK: 076 069 6046
2.	24	Makgwareng	Matsiretsane	Lebalelo	Leboeng community Hall	Cllr Kgwele MP: 076 691 6183
3.	26	Phiring Lepelle	- Tswenyane -Moraba	- Nkwana	Leboeng Community Hall Leboeng Community Hall	Cllr Hlase S T: 072 216 6881

NGWAABE CLUSTER TAXI ROUTES TO GA RANTHO COMMUNITY HALL (17/04/2025)

No.	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	02	Mahlakwena Container	Diporwaneng	Long till Leboneng	Ga Rantho Community Hall	Cllr Nkosi MD :083 508 1978
2.	06	Ga Mpho Ga phasha 1.Maribiri matamong Ga Mampuru 1.Dipolataneng Ngwana theko school 2.Moshate tribal office 3.Ka Motseng leboneng	Maganago bushwa 2. Moruleng bus stop 3. maraganeng section 4 Nazareth letlapeng	Moshate Tribal office 5.Newstands Makofane Tarven	Ga- Rantho community Hall	Cllr Magane IP:076 101 3817
3.	27	Dithamaga Tsakane	Nokaneng Malekane	Kutululo Makakatela	Ga- Rantho Community Hall	Cllr Mabowa SI: 072 793 8386
4.	28	Rantho Zone 5	ZONE 4	Thabaneng	Ga- Rantho Community Hall	Cllrs Tshehla MS :072 569 1240
5.	29	Maepa	Makua	Maphopha	Ga- Rantho Community Hall	Cllr Mmushi MJ:072 920 6712

10	19	Ga-Riba	Riba Primary School - Maditameng	Mohlopi Primary - Mahlokwane Contain -Mosedi Sehlaaku Mathipa Cross -	Malokela Church of Christ	Cllr Tjje TM :0734541303		
11	21	Motlolo	Podila -Sekopung	Makofane -Pidima Seokodibeng	Malokela Church of Christ	Cllr Mokgotho LL :082 085 6359		

R37) Cluster Taxi Routes to Atok cluster Malokela church of Christ APRIL 2025

	Wards	Starting point	Pick up point	Pick up point	Destination	
1.	7	R37 Elegant Garage	Mooihoek	Mashibishane	Malokela Church of christ	Cllr Magaba AM :072 404 2239
2.	8	Diphale	Moropa	Modimolle Legabeng	Malokela church of christ	Cllr Modipa MF: 071 578 1233
3.	9	Malokela	Ga Phala -Modubeng	Sehunyanane – Shakung Thokwane –	Malokela church of christ	Cllr Thobejane: 079 216 2349
4	10	Phafane -Serafa	Makgopa	Makgake Mongatane –	Malokela church of christ	Cllr Mashabela: 076 864 3930
5	11	Mooihoek	Ga-Maroga	Dibakwane Busy Corner	Malokela church of christ	Cllr Tjie MR: 073 119 8611
6	12	Balotsaneng	Sehlaku	Mahubane – Mammphahlane Swale – Mporu – Sekiti I	Malokela church of christ	Cllr Sebopela : 072 426 2287
7	14	Motloulea – Habeng	Magobading	Seokodibeng Moroke –	Malokela church of christ	Cllr Makofane T : 067 084 0037
8	15				Malokela church of christ	Cllr Mampa :076 904 8239
9	17	Maruala - Manyaka Hall	Kgakantsihane – Smish	Ga Maepa Motshireng - Masakaneng Shop	Malokela church of christ	Cllr Mokoena MS: 082 974 0578



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

1. BID SUBMISSION:										
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</p> <p>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.</p>										
2. TAX COMPLIANCE REQUIREMENTS										
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>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.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table> <p>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.</p>	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
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									

**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 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, hareholder²):.....

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

CERTIFICATION

I, THE UNDERSIGNED (NAME)

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

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

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

- the 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
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

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:

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

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.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(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).</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 the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	<p>If so, furnish particulars:</p> 		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>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.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.2.1	<p>If so, furnish particulars:</p> 		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>

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?	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 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:

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

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

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