



CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

TENDER NUMBER: T 2022/014

**SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND
FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025**

COMPANY NAME:

Mauna Safety House

POSTAL ADDRESS:

10 Sondug Street, Norkem Park

Kempton Park

1618

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Financial and Strategic Support Services

Supply Chain Management

Tel: 086 126 5263

Fax: 086 688 4173

T 2022/014
SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD
ENDING 30 JUNE 2025

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A. TENDER NOTICE

Tenders are hereby invited for the supply and delivery of protective clothing and footwear at the Stellenbosch and Worcester Roads depots of the Cape Winelands District Municipality.

Technical enquiries regarding this bid can be directed to Mr Yuri Levendal at telephone no. 0861 265 263.

IMPORTANT NOTICE: This tender is subject to Regulation 8 "Local Production and Content" of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (No. R.32 dated 20 January 2017). Submitting of MBD 6.2 is compulsory. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of the advertisement.

Closing date: 11:00 on Friday, 28 October 2022

Tender documents, in English, are available free of charge on the websites: www.capewinelands.gov.za or <https://etenders.treasury.gov.za>. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Cape Winelands District Municipality at 29 Du Toit Street, Stellenbosch, upon payment of a non-refundable fee of R240.00 per document.

All prospective bidders must ensure that they are registered and accredited on the Cape Winelands District Municipality's Supplier Database and the Central Supplier Database, prior to the closing date of the tender.

Duly completed tenders must be enclosed in a (separate) sealed envelope and endorsed with the relevant tender number and description on the envelope/s. The sealed tenders must be placed in the official tender box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch on the abovementioned time and dates.

Tenders will be opened in public as soon as possible after this closing time.

**HF PRINS
MUNICIPAL MANAGER**

B. GENERAL CONDITIONS AND INFORMATION

Inviting of tenders by the Cape Winelands District Municipality (CWDM), all relevant bid documentation, submitting of tenders by prospective bidders, evaluation/awarding of tenders and all subsequent contractual responsibilities regarding supply and delivery of goods and/or services, will be managed in terms of and MUST comply with –

- Chapter 11 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);
- Municipal Supply Chain Management Policy of the CWDM;
- Supply Chain Management: A guide for Accounting Officers (AO) of Municipalities (Guide for Accounting Officers);
- Any relevant Regulations/Circulars issued by the National Treasury, from time to time; and
- Any Special Conditions detailed in this Contract (SCC) – referring to, but not limited to paragraphs **B.1. - 17.** and **C to P.**

Where the General Conditions of Contract (GCC) and SCC are in conflict with one another, the stipulations of the SCC will prevail (Chapter 4.5.2.9 – Guide for Accounting Officers).

1. Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept any tender in whole or part.

The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

The Municipality reserves the right to accept more than one tender (in the event of a number of items being offered).

2. Validity Period

The fact and action of handing in a tender to the Municipality is accepted as a contract between the Municipality and the bidder whereby such a tender remains valid and available for a period of 180 days, calculated from the closing date as advertised for the tender, for acceptance, or non-acceptance by the Municipality. The bidder undertakes not to withdraw, or alter, the tender during this period.

3. Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Municipality's Accredited Supplier Database to register without delay on the prescribed form.

It will be expected from Suppliers to update registration details every twelve (12) months from date of registration. Payment will not be effected if supplier information is outdated.

The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Database.

4. Completion of Tender Documents

The official tender form must be completed in BLACK ink and any corrections to the official tender form must also be made in BLACK ink and signed by the bidder.

Any tender documents received with correction fluid (Tippex) corrections shall be disqualified.

The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.

Any ambiguity has to be cleared with contact person for the tender before the tender closure.

5. Authorised Signatory

A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.

A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.

If such a copy of the Resolution does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such document after the closing date to verify that the signatory is in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

6. Site/Information Meetings

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended compulsory site or information meetings. Bidders that arrive fifteen (15) minutes or more after the advertised time the meeting starts, will not be allowed to attend the meeting or to sign the attendance register. If a bidder is delayed, he must inform the contact person before the meeting commences and will only be allowed to attend the meeting if the chairperson of the meeting, as well as all the other bidders attending the meeting, give permission to do so.

All partners or the leading partner of a Joint Venture must attend the compulsory site or information meeting.

7. Quantities of Specific Items

If tenders are called for a specific number of items, the Municipality reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder.

8. Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

9. Contact with Municipality after Tender Closure Date

Bidders shall not contact the Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Municipality, it should do so in writing to the Municipality. Any effort by the firm to influence the Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

10. Opening, Recording and Publications of Tenders Received

Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. The names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

Telexed, faxed or e-mailed tenders will not be accepted.

The tender forms should be carefully completed and no errors will be condoned after tenders have been opened.

The Bidder will be liable to take out **forward cover** to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the quotation, from a country dealing in currency other than that of South Africa.

11. Evaluation of Tenders

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements, as well as such additional criteria as set out in this set of tender documents.

12. Subcontracting

The Contractor shall not subcontract the whole of the contract.

Except where otherwise provided by the Contract, the Contractor shall not subcontract any part of the Contract without the prior written consent of the Municipality, which consent shall not be unreasonably withheld.

Any consent granted or appointment of a subcontractor shall not imply a contract between the Municipality and the subcontractor, or a responsibility or liability on the part of the Municipality to the subcontractor and shall not relieve the Contractor from any liability or obligation under the Contract and he shall be liable for the acts, defaults and neglects of any subcontractor, his agents or employees as fully as if they were the acts, defaults or neglects of the Contractor, his agents or employees.

13. Extension of Contract

The contract with the successful bidder may be extended should additional funds become available.

14. Past Practices

The bid of any bidder may be rejected if that bidder or any of its directors have abused the Municipality's Supply Chain Management system or committed any improper conduct in relation to such system.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors influenced or tried to influence any official or councillor with this or any past tender.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors offered, promised or granted any official or any of his/her close family members, partners or associates any reward, gift, favours, hospitality or any other benefit in any improper way, with this or any past tender.

15. Persons in the Service of the State

Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.

16. Broad-Based Black Economic Empowerment (B-BBEE) Status Level Verification Certificates

Bidders are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies of the original, not a photocopy of another certified copy thereof together with their bids, to substantiate their B-BBEE rating claims.

Bidders who do not submit B-BBEE Status Level Verification Certificates or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the bidding process. They will score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.

A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid.

Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates together with their bids.

If an institution is already in possession of a valid and original or certified copy of a bidder's B-BBEE Status Level Verification Certificate that was obtained for the purpose of establishing the database of possible suppliers for price quotations or that was submitted together with another bid, it is not necessary to obtain a new B-BBEE Status Level Verification Certificate each time a bid is submitted from the specific bidder.

Such a certificate may be used to substantiate B-BBEE rating claims provided that the closing date of the bid falls within the expiry date of the certificate that is in the institution's possession.

Each time this provision is applied, cross-reference must be made to the B-BBEE Status Level Verification Certificate already in possession for audit purposes.

Accounting Officers/Accounting Authorities must ensure that the B-BBEE Status Level Verification Certificates submitted are issued by the following agencies:

Bidders other than EME's:

- Verification agencies accredited by SANAS; or
- Registered auditors approved by the Independent Regulatory Board of Auditors (IRBA) (until the expiration of the period prescribed by the Department of Trade, Industry and Competition).

Bidders who qualify as EME's:

- Sworn affidavit signed by the Exempted Micro Enterprises (EME) representative and attested by a Commissioner of Oaths.

VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

(a) Verification agencies accredited by South African National Accreditation System (SANAS):

- (i) These certificates are identifiable by a SANAS logo and a unique BEE Verification Agency (BVA) number.
- (ii) Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing Verification Agency to the list of all SANAS accredited agencies. The list is accessible on http://www.sanas.co.za/directory/bbee_default.php.
- (iii) The relevant BVA may be contacted to confirm whether such a certificate was issued.

(b) As a minimum requirement, all valid B-BBEE Status Level Verification Certificates should have the following information detailed on the face of the certificate:

- (i) The name and physical location of the measured entity;
- (ii) The registration number and, where applicable, the VAT number of the measured entity;
- (iii) The date of issue and date of expiry;
- (iv) The certificate number for identification and reference;
- (v) The scorecard that was used (for example Qualifying Small Enterprise (QSE), Specialized or Generic);
- (vi) The name and / or logo of the Verification Agency;
- (vii) The SANAS logo;
- (viii) The certificate must be signed by the authorized person from the Verification Agency; and
- (ix) The B-BBEE Status Level of Contribution obtained by the measured entity.

(c) Registered auditors approved by IRBA

The format and content of B-BBEE Status Level Verification Certificates issued by registered auditors approved by IRBA must –

- (i) Clearly identify the B-BBEE approved registered auditor by the auditor's individual registration number with IRBA and the auditor's logo;
- (ii) Clearly record an approved B-BBEE Verification Certificate identification reference in the format required by the South African Standard on Assurance Engagements (SASAE);

- (iii) Reflect relevant information regarding the identity and location of the measured entity;
 - (iv) Identify the Codes of Good Practice or relevant Sector Codes applied in the determination of the scores;
 - (v) Record the weighting points (scores) attained by the measured entity for each scorecard element, where applicable, and the measured entity's overall B-BBEE Status Level of Contribution; and
 - (vi) Reflect that the B-BBEE Verification Certificate and accompanying assurance report issued to the measured entity is valid for twelve (12) months from the date of issuance and reflect both the issuance and expiry date.
- (d) Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing B-BBEE approved registered auditor to the list of all approved registered auditors. The list is accessible on <http://www.thedti.gov.za> and / <http://www.irba.co.za>
- (e) The relevant approved registered auditor may be contacted to confirm whether such a certificate was issued.
- (f) Accounting officers as contemplated in section 60(4) of the Closed Corporations Act, 1984 (Act No. 69 of 1984) (CCA)**
- (i) These certificates will be issued on the accounting officer's letterhead with the accounting officer's practice number and contact number clearly specified on the face of the certificates.
 - (ii) The content of B-BBEE Status Level Verification Certificates issued by accounting officers as contemplated in the CCA is detailed in paragraph 4.8.5 below.

VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EME's

- (a) In terms of the Generic Codes of Good Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an Exempted Micro Enterprises (EME).
- (b) In instances where Sector Charters are developed to address the transformation challenges of specific sectors or industries, the threshold for qualification as an EME may be different from the generic threshold of R10 million.
- (c) The relevant Sector Charter thresholds will therefore be used as a basis for a potential bidder to qualify as an EME.
 - (i) For example the approved thresholds for EMEs for the Tourism and Construction Sector Charters are R2.5 million and R1.5 million respectively;
 - (ii) An EME automatically qualifies as a Level 4 contributor with B-BBEE recognition level of 100% in terms of the Codes of Good Practice;
 - (iii) An EME with at least 51% black ownership qualifies as Level 2 Contributor with B-BBEE level of 125% in terms of the Codes of Good Practice;
 - (iv) An EME with 100% black ownership qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice;

- (v) An EME that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as Level 1 contributor with B-BBEE level of 135% in terms of Codes of Good Practice;
- (vi) An EME that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice;
- (vii) An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points as prescribed by regulations 6 and 7 of the Preferential Procurement Regulations 2017;
- (viii) An EME that is regarded as a Specialized Enterprise, is required to submit a sworn affidavit confirming their annual turnover/allocated budget/gross receipt of R10 million or less and level of percentage of black beneficiaries to claim points as prescribed by regulations 6 and 7 of the Preferential Procurement Regulations 2017; and
- (ix) An EME may be measured in terms of the QSE scorecard should they wish to maximize their points and move to a higher B-BBEE recognition level. It is in this context that an EME may submit a B-BBEE verification certificate.

ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)

The Codes define a QSE as any enterprise with annual total revenue of between R10 million and R50 million.

- (i) A QSE with at least 51% black ownership qualifies as a Level 2 contributor;
- (ii) A QSE with 100% black ownership qualifies as a Level 1 Contributor;
- (iii) A QSE that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice;
- (iv) A QSE that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice;
- (v) A QSE is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulations 6 and 7 of the Preferential Procurement Regulations, 2017; and
- (vi) A QSE that is regarded as a specialized enterprise is required to submit a sworn affidavit confirming their annual turnover/budget/gross receipt of R50 million or less and level of percentage of black beneficiaries or a B-BBEE level verification certificate to claim points as prescribed by regulations 6 and 7 of the Preferential Procurement Regulations 2017.

IN ORDER TO BE AWARDED PREFERENCE POINTS, ANNEXURE H, QUESTIONNAIRE AND ANNEXURE K, PREFERENCE POINTS CLAIM FORM (MBD 6.1), MUST BE COMPLETED. FAILURE TO COMPLY WITH THE ABOVEMENTIONED WILL RESULT IN NO PREFERENCE POINTS BEING AWARDED.

17. Application

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

Where applicable, special conditions of contract may be laid down and included to cover specific supplies, services or works.

Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

18. Standards

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

19. Information and Inspection

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

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

20. Governing Language

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

21. Payments

Payments shall be made by the District Municipality within **thirty 30)** calendar days of receiving the relevant **invoice/statement provided** by the supplier.

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of Bids

Prices charged by the service provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the service provider in this Tender.

The Bidder will be liable to take out forward cover to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the tender, from a country dealing in currency other than that of South Africa.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING:

- Relevant specifications;
- Value for money;
- Capability to execute the contract; and
- PPPFA & associated Regulations.

23. Termination for default

The District Municipality, without prejudice to any other remedy for breach of contract, by written notice of default sent to the service provider, may terminate this agreement in whole or in part:

- (a) If the service provider fails to deliver any or all of the goods within the period(s) specified in the agreement;
- (b) If the service provider fails to perform any obligation(s) under the contract; or
- (c) If the service provider in the judgment of the District Municipality, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

Where the District Municipality terminates the contract in whole or in part, the District Municipality may decide to impose a restriction penalty on the service provider by prohibiting such service provider from doing business with the public sector for a period not exceeding ten (10) years.

If a District Municipality intends imposing a restriction on a service provider or any person associated with the service provider, the service provider will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the service provider fail to respond within the stipulated fourteen (14) days the District Municipality may regard the service provider as having no objection and proceed with the restriction.

Any restriction imposed on any person by the District Municipality will, at the discretion of the District Municipality, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the District Municipality actively associated.

If a restriction is imposed, the District Municipality must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (a) The name and address of the supplier and/or person restricted by the District Municipality;
- (b) The date of commencement of the restriction;

- (c) The period of restriction; and
- (d) The reasons for the restriction

These details will be loaded in the National Treasury's central database of service provider or persons prohibited from doing business with the public sector.

If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004), the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five (5) years and not more than ten (10) years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Termination for Insolvency

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

25. Settlement of Disputes

If any dispute or difference of any kind whatsoever arises between the District Municipality and the service provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the District Municipality or the service provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

Notwithstanding any reference to mediation and/or court proceedings herein, the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

The District Municipality shall pay the service provider any monies due for goods delivered and/or services rendered according to the prescripts of the contract.

26. Applicable Law

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

27. Notices

Every written acceptance of a bid and any other notices shall be posted to the service provider concerned by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

28. Taxes and Duties

A service provider shall be entirely responsible for all taxes, duties, license fees, etc., of the contracted goods to the District Municipality.

No contract shall be concluded with any tenderer whose tax matters are not in order.

No contract shall be concluded with any tenderer whose municipal rates and taxes and municipal services charges are in arrears.

29. Value-added Tax (VAT) on Invoices

Tax invoices are to comply with the requirements as contained in the Value Added Tax Act, 1991 (Act No. 89 of 1991). The content of the invoice must contain information as prescribed by the Act.

It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.

The amended Value Added Tax Act, 1991 (Act No. 89 of 1991) requires that a Tax Invoice for supplies in excess of R3,000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

Where the value of an intended contract will exceed R1,000,000.00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. The Cape Winelands District Municipality will deem the price above R1,000,000.00 (R1 million) to be VAT inclusive even if it is indicated that no VAT is charged. Please ensure that provision is made for VAT in these instances.

The VAT registration number of the Cape Winelands District Municipality is 4700193495.

30. Tax Clearance Certificate

A copy of a Tax Compliance Status Pin, printed from the South African Revenue Service (SARS) website, must accompany the bid documents. The onus is on the bidder to ensure that their tax matters are in order with SARS.

In the case of a Consortium/Joint Venture, every member must submit a separate Tax Compliance Status Pin, printed from the SARS website, with the bid documents.

If a bid is not supported by a Tax Compliance Status Pin as an attachment to the bid documents, the Municipality reserves the right to obtain such documents after the closing date to verify that the bidder's tax matters are in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified. The Tax Compliance Status Pin will be verified by the Municipality on the SARS website.

31. Municipal Rates, Taxes and Charges

A certified copy of the bidder's and those of its directors municipal accounts (for the municipality where the bidder pays his/her account) for the month preceding the tender closure date must accompany the tender documents. If such a certified copy does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such documents after the closing date to verify that their municipal accounts are in order.

Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any municipality or any of its entities for more than three (3) months and have not made an arrangement for settlement of same before the bid closure date will be unsuccessful.

If a bidder rents their premises, proof must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears.

32. Construction Industry Development Board (CIDB) (If applicable)

When applicable, the bidder's CIDB registration number must be included with the tender. The Municipality will verify the bidder's CIDB registration during the evaluation process.

33. Letter of Good Standing from the Commissioner of Compensation

A valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof must accompany the bid documents unless the bidder is registered on the Accredited Supplier Database of the Municipality and the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof for the bidder on record. The onus is on the bidder to ensure that the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof on record.

A Letter of Good Standing for "quotations purposes" from the Department of Employment and Labour will also be accepted.

If no such document/s as specified by the Municipality is submitted, the bid will be disqualified.

34. Protection of Personal Information

In submitting any information or documentation requested in this tender document, or any other information that may be requested pursuant to this tender, bidders are consenting to the processing by the Cape Winelands District Municipality or its stakeholders of their personal information and all other personal information contained therein, as contemplated in the Protection of Personal Information Act, 2013 (Act No. 4 of 2013) and Regulations promulgated thereunder ("POPI Act").

Further, bidders declare that they have obtained all consents required by the POPI Act or any other law applicable. Thus, bidders hereby indemnify the Cape Winelands District Municipality against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that they submit.

C. NATIONAL TREASURY - GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

The purpose of this document is to:

- (a) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (b) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.
- (c) The General Conditions of Contract will form part of all bid documents and may not be amended.
- (d) Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC will prevail.

1. DEFINITIONS

The following terms shall be interpreted as indicated:

- 1.1 **“Closing time”** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 **“Contract”** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 **“Contract price”** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 **“Corrupt practice”** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 **“Countervailing duties”** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 **“Country of origin”** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 **“Day”** means calendar day.
- 1.8 **“Delivery”** means delivery in compliance of the conditions of the contract or order.
- 1.9 **“Delivery ex stock”** means immediate delivery directly from stock actually on hand.
- 1.10 **“Delivery into consignees store or to his site”** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.

- 1.11 **“Dumping”** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 **“Force majeure”** means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 **“GCC”** means the General Conditions of Contract.
- 1.15 **“Goods”** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 **“Imported content”** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 **“Local content”** means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 **“Project site”**, where applicable, means the place indicated in bidding documents.
- 1.21 **“Purchaser”** means the organization purchasing the goods.
- 1.22 **“Republic”** means the Republic of South Africa.
- 1.23 **“SCC”** means the Special Conditions of Contract.
- 1.24 **“Services”** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 **“Supplier”** means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 **“Tort”** means in breach of contract.

1.27 **“Turnkey”** means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.

1.28 **“Written” or “in writing”** means hand-written in ink or any form of electronic or mechanical writing.

2. APPLICATION

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

2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. GENERAL

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

3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

4. STANDARDS

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

5. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

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

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

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

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

6. PATENT RIGHTS

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality/municipal entity.

7. PERFORMANCE SECURITY

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. INSPECTIONS, TESTS AND ANALYSES

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

- 8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. PACKING

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

10. DELIVERY AND DOCUMENTS

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

11. INSURANCE

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

12. TRANSPORTATION

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

13. INCIDENTAL SERVICES

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:
- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;

- (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. SPARE PARTS

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

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

15. WARRANTY

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. PAYMENT

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.
- 16.5 Where the value of an intended contract will exceed R1,000,000.00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice. The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3,000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

17. PRICES

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

18. VARIATION ORDERS

- 18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. For construction related goods, services and/or infrastructure project, contracts may be expanded or varied by not more than 20%. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

19. ASSIGNMENT

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

20. SUBCONTRACTS

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

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.
- 21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.
- 21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. PENALTIES

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

23. TERMINATION FOR DEFAULT

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

- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding ten (10) years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6 A restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (a) The name and address of the supplier and / or person restricted by the purchaser;
 - (b) The date of commencement of the restriction;
 - (c) The period of restriction; and
 - (d) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004), the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five (5) years and not more than ten (10) years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. ANTIDUMPING AND COUNTERVAILING DUTIES AND RIGHTS

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. FORCE MAJEURE

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

26. TERMINATION FOR INSOLVENCY

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

27. SETTLEMENT OF DISPUTES

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Notwithstanding any reference to mediation and/or court proceedings herein –
- (a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) The purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. LIMITATION OF LIABILITY

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6 –

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. GOVERNING LANGUAGE

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

30. APPLICABLE LAW

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

31. NOTICES

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. TAXES AND DUTIES

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. TRANSFER OF CONTRACTS

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

34. AMENDMENT OF CONTRACTS

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

35. PROHIBITION OF RESTRICTIVE PRACTICES

- 35.1 In terms of section 4(1)(b) (iii) of the Competition Act, 1998 (Act No. 89 of 1998), as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is/are or a contractor(s) was / were involved in collusive bidding.
- 35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act, 1998 (Act No. 89 of 1998).
- 35.3 If a bidder(s) or contractor(s) has/have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and/or terminate the contract in whole or part, and/or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and/or claim damages from the bidder(s) or contractor(s) concerned.

D. APPLICATION OF PREFERENCE POINT SYSTEM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017

The applicable **80/20** preferential points system as set out in Preferential Procurement Regulations, 2017 will be used to evaluate individual tenders.

Regulation R32 of 20 January 2017 provide for a preference points system

80/20 Preference point system [(for acquisition of goods or services for a Rand value equal to or above R30,000 and up to R50 million) (all applicable taxes included)]

The points are awarded as follows:

- 80 points is awarded for the **lowest price** if it complies with the Tender/Formal Written Price Quotation conditions.
- Additional points are awarded for attaining the **B-BBEE status level** of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0



Maluka Safety House
Your Safety is Our Priority

INVITATION TO BID (MBD 1)

E. INVITATION TO BID (MBD 1)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CAPE WINELANDS DISTRICT MUNICIPALITY					
Tender number	T 2022/014	Closing date	28/10/2022	Closing time	11:00
Description	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7)					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT: 29 DU TOIT STREET, STELLENBOSCH					
SUPPLIER INFORMATION					
Name of bidder	Maluka Safety House				
Postal address	10 Sandberg Street Northern Park, KEMPTON PARK 1618				
Street address	10 Sandberg Street Northern Park, KEMPTON PARK 1618				
Telephone number	Code	010	Number	634 0026	
Cell phone number	078 042 8552				
E-mail address	accounts@maluka-sa.co.za				
VAT registration number	4630284778				
Tax compliance status	TCS PIN: C751B252DD	OR	CSD No:	MAAA0371646	
B-BBEE status level verification certificate [tick applicable box]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE status level sworn affidavit	<input checked="" 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 checked="" type="checkbox"/> No [If yes, answer part b:3]	
Total number of items offered			Total bid price	R 128 434,10	
Signature of bidder	[Signature]		Date	25/10/2022	
Capacity under which this bid is signed	Finance and Admin manager				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Yuri Levendal				
Telephone number	021 870 3231 / 0861 265 263				
E-mail address	Yuri.Levendal@capewinelands.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewinelands.gov.za				



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TERMS AND CONDITIONS FOR
BIDDING- PART B

TERMS AND CONDITIONS FOR BIDDING – PART B				
1. BID SUBMISSION:				
1.1	Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration.			
1.2	All bids must be submitted on the official forms provided—(not to be re-typed) or online.			
1.3	This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.			
2. TAX COMPLIANCE REQUIREMENTS				
2.1	Bidders must ensure compliance with their tax obligations.			
2.2	Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status.			
2.3	Application for the tax compliance status (TCS) certificate or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za .			
2.4	Foreign suppliers must complete the pre-award questionnaire in part b:3.			
2.5	Bidders may also submit a printed TCS certificate together with the bid.			
2.6	In bids where consortia/joint ventures/sub-contractors are involved, each party must submit a separate TCS certificate/pin/CSD number.			
2.7	Where no TCS is available but the bidder is registered on the central supplier database (CSD), a CSD number must be provided.			
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
3.1	Is the entity a resident of the republic of South Africa (RSA)?	Yes	No	<input checked="" type="checkbox"/>
3.2	Does the entity have a branch in the RSA?	Yes	No	<input checked="" type="checkbox"/>
3.3	Does the entity have a permanent establishment in the RSA?	Yes	No	<input checked="" type="checkbox"/>
3.4	Does the entity have any source of income in the RSA?	Yes	No	<input checked="" type="checkbox"/>
3.5	Is the entity liable in the RSA for any form of taxation?	Yes	No	<input checked="" type="checkbox"/>
If the answer is “no” to all of the above, then it is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS) and if not register as per 2.3 above				
NB: failure to provide any of the above particulars may render the bid invalid. No bids will be considered from persons in the service of the state.				

Signature(s): *M. Mente*

Name(s): *Mantol Entenike*

Capacity for the Tenderer: *Finance and Admin Manager*

Date: *25/10/2022*

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. INTRODUCTION AND BACKGROUND

Tenders are hereby invited for the supply and delivery of protective clothing and footwear as specified at the Stellenbosch and Worcester Roads depots of the Cape Winelands District Municipality.

The Cape Winelands District Municipality's (CWDM) jurisdiction includes the local authorities of Stellenbosch, Drakenstein, Breede Valley, Langeberg, and Witzenberg as reflected in Map 1 and CWDM has its own road maintenance teams situated in Stellenbosch, Paarl, Worcester, Robertson and Ceres performing a road maintenance function on the provincial road reserves.



Map 1: Jurisdiction of Cape Winelands District Municipality (DC2) that includes the local authorities of Stellenbosch, Drakenstein, Langeberg, Breede Valley and Witzenberg.

2. PURPOSE OF THE TENDER

The purpose of the tender is for the supply and delivery of protective clothing and footwear as specified as and when required to the Stellenbosch and Worcester Roads depots of the Cape Winelands District Municipality.

3. SCOPE OF THE WORK/SPECIFICATIONS

Minimum Specifications

The specifications for the protective clothing and footwear are as follow:

It is required that the emblem/logo and title of the District Municipality is screen printed onto the clothing as required. This information will be supplied electronically to the successful tenderer (a sample page of the logos/emblems/wording is attached). Artwork required on clothing can be seen in **section 14** of the specifications.



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SAFETY SHOES/BOOTS-MALES

3.1 SAFETY SHOES/BOOTS – MALES

CATEGORY A: ITEM 1

- The boots/shoes will be used by workers involved in routine road maintenance, gravel road maintenance and construction, bitumen works and vegetation clearing. It is therefore required that the shoes offered against this tender must be suitable for this working environment and be suitable for working on hot tar/bitumen and premix. The shoe must conform to SANS specifications and carry the SANS mark of conformance.
- Extra Wide Fitting Steel Toe Cap to withstand an impact load of 200 joules
- Steel Toe Cap design to provide easier flex (and more comfort to bridge of the foot)
- Boot must carry the SABS/SANS ISO 20345 certified mark
- Leather Upper to be Chrome Tanned 2.0mm-2.2mm Full Grain Bovine Sides
- Padded inside tongue
- Collar Padding for comfort and support
- Anti-Bacterial/Anti-Fungal and Sweat Absorbent Vamp Lining.
- Must have eyelet loops and high abrasion resistant braided laces
- Product must be made with a flexible shank reinforcement for arch support
- Sweat Absorbent & Anti-bacterial Poron/EVA removable comfort Energiser Insole
- Lace-Up product
- Must have a rubber outsole
- Slip Resistance
- Oil and Acid resistant
- Resistant to various chemicals (documentary proof to be provided)
- Sole to be heat resistant up to 300 Degrees Celsius
- Must have an Anti-Penetration midsole
- Must be available in Sizes 3-13 (UK)
- Must be manufactured in South Africa – supporting documentation required

3.2 SAFETY SHOES/BOOTS – FEMALES

CATEGORY A: ITEM 2

- The boots/shoes will be used by workers involved in routine road maintenance, gravel road maintenance and construction, bitumen works and vegetation clearing. It is therefore required that the shoes offered against this tender must be suitable for this working environment and be suitable for working on hot tar/bitumen and premix. The shoe must conform to SANS specifications and carry the SANS mark of conformance.
- Extra Wide Fitting Steel Toe Cap to withstand an impact load of 200 joules
- Steel Toe Cap design to provide easier flex (and more comfort to bridge of the foot)
- Boot must carry the SABS/SANS ISO 20345 certified mark
- Leather Upper to be Chrome Tanned 2.0mm-2.2mm Full Grain Bovine Sides
- Padded inside tongue
- Collar Padding for comfort and support
- Anti-Bacterial/Anti-Fungal and Sweat Absorbent Vamp Lining.
- Must have eyelet loops and high abrasion resistant braided laces
- Product must be made with a flexible shank reinforcement for arch support
- Sweat Absorbent & Anti-bacterial Poron/EVA removable comfort Energiser Insole
- Lace-Up product
- Must have a rubber outsole
- Slip Resistance
- Oil and Acid resistant
- Resistant to various chemicals (documentary proof to be provided)
- Sole to be heat resistant up to 300 Degrees Celsius
- Must have an Anti-Penetration midsole

- Must be available in Sizes 3-13 (female) (uk)
- Must be manufactured in South Africa – supporting documentation required



SAFETY SHOE



SAFETY BOOT

3.3 TWO PIECE OVERALLS FOR GENERAL WORKERS: MALES – TWO TONE (ORANGE WITH ROYAL BLUE): 65%POLY- 35% COTTON (65/35) 240GRAMS

CATEGORY B: ITEM 3

Jacket:

- Two tone: orange/royal blue – 240grams
- Conforms to SANS 434 manufacturing protocols – SABS CERTIFIED
- Orange 65% Poly-navy blue 35%cotton
- Orange upper – midriff height (65% poly)
- Royal blue lower (35% cotton)
- long sleeves – two tone,
- Orange upper
- Royal blue lower
- Breast pocket with stud closure
- Metal zip up front closure
- Two side hip pockets
- Garment Triple stitched all round
- Reflective strips, 50mm wide (silver onto lime) over shoulder, around chest and around the sleeves
- Corporate logo printed on back (sample to be supplied electronically by CWDM)
- Printing to be explained by the client.
- Garments to be poly cotton, orange 65% poly/royal blue 35% cotton – 240grams
- Male manufactured and fit - SANS 434 specifications

CATEGORY B: ITEM 4

Pants:

- Two tone orange/royal blue 65% poly/ 35% cotton – 240 grams
- Conforms to SANS 434/511 manufacturing protocols
- 65%Poly - 35%cotton
- Long pants
- Lower – royal blue knee height
- Upper - orange
- Elasticised back
- Metal zip up front fly
- Waist stud closure
- One back pocket
- Two side pockets
- Triple stitched all round
- Reflective strips x2 @ 50mm wide (silver onto lime) just below the knee.
- Male manufactured and fit - SANS 434 specifications

3.4 TWO PIECE OVERALLS FOR GENERAL WORKERS: FEMALES – TWO TONE (ORANGE WITH ROYAL BLUE): 65%POLY-35% COTTON (65/35) 240GRAMS

CATEGORY B: ITEM 5

Jacket:

- Two tone: orange and royal blue – 240grams
- Conforms to SANS 434 manufacturing protocols – SABS CERTIFIED
- Orange 65%Poly-navy blue 35%cotton
- Orange upper – midriff height (65% poly)
- Royal blue lower (35% cotton)
- Long sleeves – two tone,
- Orange upper
- Royal blue lower
- Breast pocket with stud closure
- Metal zip up front closure
- Two side hip pockets
- Garment Triple stitched all round
- Reflective strips , 50mm wide (silver onto lime)over shoulder, around chest and around the sleeves
- Corporate logo printed on back (sample to be supplied electronically by CWDM)
- Printing to be explained by the client.
- Garments to be poly cotton, orange 65% poly/royal blue 35% cotton – 240grams
- Female manufactured and fit - SANS 511 specifications

CATEGORY B: ITEM 6

Pants:

- Two tone orange/royal blue 65% poly/35% cotton – 240 grams
- Conforms to SANS 434/511 manufacturing protocols
- 65%Poly - 35%cotton
- Long pants
 - i. Lower – royal blue knee height
 - ii. Upper - orange
- Elasticised back
- Plain front closure
- Waist stud closure
- One back pocket
- Two side pockets
- Triple stitched all round
- Reflective strips x2 @ 50mm wide (silver onto lime) just below the knee.
- Female manufactured and fit - SANS 511 specifications



JACKET FRONT



JACKET BACK



PANTS

**3.5 TWO PIECE OVERALLS FOR WORKSHOPS AND OPERATORS AND SUPERVISORS:
MALES – ROYAL BLUE: 65%POLY-35% COTTON (65/35) 240GRAMS**

CATEGORY B: ITEM 7

Jacket :

- Royal blue 65% poly 35% cotton- 240 grams
- Conforms to SANS 434 manufacturing protocols
- Long sleeves with reflective stripes at elbow
- Breast pocket with stud closure
- Zip up front closure
- Two side breast pockets
- Triple stitched all round
- Reflective strips (silver onto lime) over shoulder, around chest.
- Corporate logo printed on back (sample to be supplied electronically by CWDM)
- Printing to be explained by the client.
- Male fit – SANS 434

CATEGORY B: ITEM 8

Pants:

- Royal blue 65% poly 35% cotton- 240 grams
- Conforms to SANS 434/511 manufacturing protocols
- Long pants with reflective stripe x2 (silver onto lime) @ 50 mm wide at knee
- Elasticised back
- Zip up fly
- Waist stud closure
- One back pocket
- Two side pockets
- Side ruler pocket on right leg
- Triple stitched all round
- Reflective strips just below the knee.
- Male fit – SANS 434

**3.6 TWO PIECE OVERALLS FOR WORKSHOPS AND OPERATORS AND SUPERVISORS:
FEMALES – ROYAL BLUE: 65%POLY-35% COTTON (65/35) 240GRAMS**

CATEGORY B: ITEM 9

Jacket:

- Royal blue 65% poly 35% cotton- 240 grams
- Conforms to SANS 434 manufacturing protocols
- Long sleeves with reflective stripes at elbow
- Breast pocket with stud closure
- Plain front closure
- Two side breast pockets
- Triple stitched all round
- Reflective strips (silver onto lime) over shoulder, around chest.
- Corporate logo printed on back (sample to be supplied electronically)
- Printing to be explained by the client.
- Female fit – SANS 511

CATEGORY B: ITEM 10

Pants:

- Royal blue 65% poly 35% cotton- 240 grams
- Conforms to SANS 434/511 manufacturing protocols
- Long pants with reflective stripe x2 (silver onto lime) @ 50 mm wide at knee
- Elasticised back
- Zip up fly
- Waist stud closure
- One back pocket
- Two side pockets
- Side ruler pocket on right leg
- Triple stitched all round
- Reflective strips just below the knee.
- Female fit – SANS 511



JACKET BACK



JACKET FRONT



PANTS

3.7 BLUE DENIM TYPE JEANS PANTS: MALES (ASSISTANT-SUPERINTENDENTS AND ABOVE) J54 100% COTTON:

CATEGORY C: ITEM 11

Pants:

- Blue
- Conforms to SANS 434/511 manufacturing protocols
- Long pants with reflective stripe x2 (silver onto lime) @ 50 mm wide at knee
- Elasticised back
- Zip up fly
- Waist stud closure
- One back pocket
- Two side pockets
- Triple stitched all round
- Reflective strips x2 (silver onto lime) just below the knee.
- Garments to be J54 100% cotton
- Male fit – SANS 434

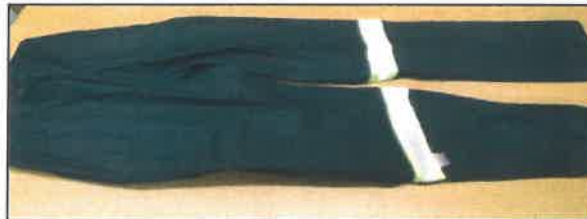
3.8 BLUE DENIM TYPE JEANS PANTS: FEMALES (ASSISTANT-SUPERINTENDENTS AND ABOVE) J54 100% COTTON:

CATEGORY C: ITEM 12

Pants:

- Blue
- Conforms to SANS 434/511 manufacturing protocols
- Long pants with reflective stripe x2 (silver onto lime) @ 50 mm wide at knee
- Elasticised back
- Plain front closure
- Waist stud closure
- One back pocket
- Two side pockets
- Triple stitched all round
- Reflective strips x2 (silver onto lime) just below the knee.
- Garments to be J54 100% cotton
- Female fit – SANS 511

PANTS



3.9 GOLF T-SHIRTS – DARK NAVY BLUE,: 65%POLY-35% COTTON (65/35) WORKSHOP

CATEGORY D: ITEM 13

- Dark Navy blue – 65% poly, 35% cotton
- Conforms to SANS 434/511 manufacturing protocols
- Ribbed collar with two buttons
- Ribbed cuff
- Reflective strips (silver) over shoulder
- Reflective strips (silver) around stomach and back
- Corporate logo screen printed onto back
- Male/female suitable
- Short Sleeves



3.10 GOLF T-SHIRTS – TWO TONE (ORANGE / DARK NAVY BLUE): 65%POLY-35% COTTON (65/35) ROAD WORKERS

CATEGORY D: ITEM 14

- Orange with half dark navy blue 65% poly, 35% cotton
- Ribbed collar with two buttons
- Ribbed cuff
- Reflective strips (silver onto orange) over shoulder
- Reflective strips (silver onto orange) around stomach and back
- Corporate logo screen printed onto back
- Male/female suitable
- Short Sleeves



3.11 GOLF T-SHIRTS – TWO TONE (LIME / DARK NAVY BLUE): 65%POLY-35% COTTON (65/35) OPERATORS AND SUPERVISORS

CATEGORY D: ITEM 15

- Orange with half dark navy blue 65% poly, 35% cotton
- Ribbed collar with two buttons
- Ribbed cuff
- Reflective strips (silver onto lime) over shoulder
- Reflective strips (silver onto lime) around stomach and back
- Corporate logo screen printed onto back
- Male/female suitable
- Short Sleeves



3.12 TWO PIECE RAIN-SUIT TWO TONE (UNISEX):

CATEGORY E: ITEM 16

Jacket

- Conforms to SANS
- Two tone lime/blue
- EN 471 class three lined waterproof
- Fleece inner lining
- Dual reflective strips (silver) around waist, over shoulders and sleeves
- Inset hood
- Welded seams for permanent resistance to rain/water
- Zip up and Velcro fasteners
- Vented back at shoulder blades with Velcro closure
- Corporate logo screen printed onto back (sample to be supplied electronically by CWDM)

Pants:

CATEGORY E: ITEM 17

- Conforms to SANS
- Two tone lime/blue
- EN 471 class three lined waterproof
- Fleece inner lining
- Dual reflective strips (silver) around sleeves below knee
- Welded seams for permanent resistance to rain/water
- Elasticised waist
- Vented studs inserts



PANTS



FRONT JACKET

3.13 REFLECTIVE COLLAR JACKET TWO TONE: UNISEX

CATEGORY F: ITEM 18

- Orange/lime
- Orange collar
- Zip-off sleeve lime
- Front chest lime
- Front bottom orange netting
- Back lime
- Corporate logo screen printed onto back
- Zip-up front



3.14 WIDE RIM HAT:

CATEGORY G: ITEM 19

- Umpire type wide rim for sun protection
- Lime
- Breather vents
- String for security around chin
- Cotton material
- Small, medium and large
- With adjustable string
- Wide brim size



3.15 PVC HARD HATS

CATEGORY H: ITEM 20

- Standard SANS hard hat (SANS 1397)
- 50 – 64mm adjustable headband
- White and yellow



3.16 GLOVES LEATHER

CATEGORY I: ITEM 21

- Grey pig skin grain leather gloves
- Reinforced leather palm and thumb and index finger



3.17 BLACK KNEE LENGTH PVC GUMBOOTS

CATEGORY J: ITEM 22

- In accordance with SANS specifications (SANS 20345)
- Hard wearing and slip resistant design sole
- Waterproof material
- Without steel toe



4. DELIVERABLES

- 4.1 The supply and timeous delivery of protective clothing and footwear according to the specifications.

5. EVALUATION CRITERIA & AWARD

For proper evaluation purposes it is obligatory that this specific pricing schedule must be completed and signed in full for each category that is tendered for. The service provider must be able to provide all items (sizes) in the specific category to be considered for evaluation purposes. The tender will be evaluated and awarded per category.

Cape Winelands District Municipality is not in a position to state exact quantities that will be purchased during the duration of the contract and the estimated number of units as shown below are based on historical trends and will be used for evaluation purposes.

All samples will be evaluated in accordance with the specifications as stipulated in the tender document, excluding any printing (logos).

Where samples do not comply with the colour and material specifications, these tenders will not be considered for evaluation purposes.

All items requested within this tender, should be 100% local content or proof of DTI exemption must be provided. Items not adhering to this requirement will not be further evaluated.

CATEGORY	SIZE	UNIT	STELLENBOSCH	WORCESTER
			Estimated number of units per year	Estimated number of units per year
	ITEM 1		SAFETY SHOES/BOOTS - MALES	
A	Nr 3	Pair	1	1
A	Nr 4	Pair	1	1
A	Nr 5	Pair	1	1
A	Nr 6	Pair	3	4
A	Nr 7	Pair	8	10

A	Nr 8	Pair	10	15
A	Nr 9	Pair	10	15
A	Nr 10	Pair	10	15
A	Nr 11	Pair	5	10
A	Nr 12	Pair	5	5
A	Nr 13	Pair	5	5
ITEM 2		SAFETY SHOES/BOOTS - FEMALES		
A	Nr 3	Pair	5	5
A	Nr 4	Pair	5	5
A	Nr 5	Pair	7	8
A	Nr 6	Pair	8	10
A	Nr 7	Pair	10	12
A	Nr 8	Pair	10	12
A	Nr 9	Pair	5	7
A	Nr 10	Pair	5	7

CATEGORY	ITEM 3	TWO PIECE OVERALLS TWO TONE - MALES		
		JACKET		
B	34	Each	5	9
B	36	Each	5	9
B	38	Each	5	9
B	40	Each	5	9
B	42	Each	5	9
B	44	Each	5	9
B	46	Each	5	9
B	48	Each	5	9
B	50	Each	5	9
B	52	Each	5	9
B	54	Each	5	9
B	56	Each	5	9
B	58	Each	5	9
		PANTS		
B	34	Each	5	9
B	36	Each	5	9
B	38	Each	5	9
B	40	Each	5	9
B	42	Each	5	9
B	44	Each	5	9
B	46	Each	5	9
B	48	Each	5	9
B	50	Each	5	9
B	52	Each	5	9
B	54	Each	5	9
B	56	Each	5	9
B	58	Each	5	9
CATEGORY	ITEM 4	TWO PIECE OVERALLS TWO TONE - FEMALES		
		JACKET		
B	34	Each	4	6

B	36	Each	4	6
B	38	Each	4	6
B	40	Each	4	6
B	42	Each	4	6
B	44	Each	4	6
B	46	Each	4	6
B	48	Each	4	6
B	50	Each	4	6
B	52	Each	4	6
B	54	Each	4	6
B	56	Each	4	6
B	58	Each	4	6
PANTS				
B	34	Each	4	6
B	36	Each	4	6
B	38	Each	4	6
B	40	Each	4	6
B	42	Each	4	6
B	44	Each	4	6
B	46	Each	4	6
B	48	Each	4	6
B	50	Each	4	6
B	52	Each	4	6
B	54	Each	4	6
B	56	Each	4	6
B	58	Each	4	6
CATEGORY	ITEM 5	TWO PIECE OVERALLS ROYAL BLUE- MALES JACKET		
C	34	Each	5	9
C	36	Each	5	9
C	38	Each	5	9
C	40	Each	5	9
C	42	Each	5	9
C	44	Each	5	9
C	46	Each	5	9
C	48	Each	5	9
C	50	Each	5	9
C	52	Each	5	9
C	54	Each	5	9
C	56	Each	5	9
C	58	Each	5	9
PANTS				
C	34	Each	5	9
C	36	Each	5	9
C	38	Each	5	9
C	40	Each	5	9
C	42	Each	5	9
C	44	Each	5	9
C	46	Each	5	9

C	48	Each	5	9
C	50	Each	5	9
C	52	Each	5	9
C	54	Each	5	9
C	56	Each	5	9
C	58	Each	5	9
CATEGORY	ITEM 6	TWO PIECE OVERALLS ROYAL BLUE - FEMALES		
		JACKET		
C	34	Each	3	5
C	36	Each	3	5
C	38	Each	3	5
C	40	Each	3	5
C	42	Each	3	5
C	44	Each	3	5
C	46	Each	3	5
C	48	Each	3	5
C	50	Each	3	5
C	52	Each	3	5
C	54	Each	3	5
C	56	Each	3	5
C	58	Each	3	5
		PANTS		
C	34	Each	3	5
C	36	Each	3	5
C	38	Each	3	5
C	40	Each	3	5
C	42	Each	3	5
C	44	Each	3	5
C	46	Each	3	5
C	48	Each	3	5
C	50	Each	3	5
C	52	Each	3	5
C	54	Each	3	5
C	56	Each	3	5
C	58	Each	3	5
CATEGORY	ITEM 7	BLUE DENIM TYPE JEANS - MALES		
D	34	Each	6	9
D	36	Each	6	9
D	38	Each	6	9
D	40	Each	6	9
D	42	Each	6	9
D	44	Each	6	9
D	46	Each	6	9
D	48	Each	6	9
D	50	Each	6	9
D	52	Each	6	9
D	54	Each	6	9
D	56	Each	6	9
D	58	Each	6	9

	ITEM 8	BLUE DENIM TYPE JEANS - FEMALES		
D	34	Each	3	5
D	36	Each	3	5
D	38	Each	3	5
D	40	Each	3	5
D	42	Each	3	5
D	44	Each	3	5
D	46	Each	3	5
D	48	Each	3	5
D	50	Each	3	5
D	52	Each	3	5
D	54	Each	3	5
D	56	Each	3	5
D	58	Each	3	5
CATEGORY	ITEM 9	GOLF T-SHIRTS – NAVY BLUE		
E	34	Each	10	10
E	36	Each	10	10
E	38	Each	10	10
E	40	Each	10	10
E	42	Each	10	10
E	44	Each	10	10
E	46	Each	10	10
E	48	Each	10	10
E	50	Each	10	10
E	52	Each	10	10
E	54	Each	10	10
E	56	Each	10	10
E	58	Each	10	10
	ITEM 10	GOLF T-SHIRTS – TWO TONE – ORANGE / DARK NAVY BLUE		
E	34	Each	10	10
E	36	Each	10	10
E	38	Each	10	10
E	40	Each	10	10
E	42	Each	10	10
E	44	Each	10	10
E	46	Each	10	10
E	48	Each	10	10
E	50	Each	10	10
E	52	Each	10	10
E	54	Each	10	10
E	56	Each	10	10
E	58	Each	10	10
	ITEM 11	GOLF T-SHIRTS – TWO TONE – LIME / DARK NAVY BLUE		
E	34	Each	10	10
E	36	Each	10	10
E	38	Each	10	10
E	40	Each	10	10

E	42	Each	10	10
E	44	Each	10	10
E	46	Each	10	10
E	48	Each	10	10
E	50	Each	10	10
E	52	Each	10	10
E	54	Each	10	10
E	56	Each	10	10
E	58	Each	10	10
CATEGORY	ITEM 12	TWO PIECE RAIN-SUITE		
		JACKET		
F	34	Each	10	10
F	36	Each	10	10
F	38	Each	10	10
F	40	Each	10	10
F	42	Each	10	10
F	44	Each	10	10
F	46	Each	10	10
F	48	Each	10	10
F	50	Each	10	10
F	52	Each	10	10
F	54	Each	10	10
F	56	Each	10	10
F	58	Each	10	10
		PANTS		
F	34	Each	10	10
F	36	Each	10	10
F	38	Each	10	10
F	40	Each	10	10
F	42	Each	10	10
F	44	Each	10	10
F	46	Each	10	10
F	48	Each	10	10
F	50	Each	10	10
F	52	Each	10	10
F	54	Each	10	10
F	56	Each	10	10
F	58	Each	10	10
CATEGORY	ITEM 13	REFLECTIVE COLLAR JACKET TWO TONE		
G	34	Each	10	10
G	36	Each	10	10
G	38	Each	10	10
G	40	Each	10	10
G	42	Each	10	10
G	44	Each	10	10
G	46	Each	10	10
G	48	Each	10	10
G	50	Each	10	10
G	52	Each	10	10

G	54	Each	10	10
G	56	Each	10	10
G	58	Each	10	10
CATEGORY	ITEM 14	WIDE RIM HAT		
H	Small	Each	30	50
H	Medium	Each	30	50
H	Large	Each	30	50
CATEGORY	ITEM 15	PVC HARD HATS		
I	50 – 64mm	Each	50	70
CATEGORY	ITEM 16	GLOVES LEATHER		
J		Pair	140	180
CATEGORY	ITEM 17	KNEE LENGTH PVC GUMBOOTS		
K	Nr 3	Pair	15	25
K	Nr 4	Pair	15	25
K	Nr 5	Pair	15	25
K	Nr 6	Pair	15	25
K	Nr 7	Pair	15	25
K	Nr 8	Pair	15	25
K	Nr 9	Pair	15	25
K	Nr 10	Pair	15	25
K	Nr 11	Pair	15	25
K	Nr 12	Pair	15	25
K	Nr 13	Pair	15	25

6. PROOF OF ABILITY TO EXECUTE THE CONTRACT

All bidders must provide proof of their ability to render the services applicable to the deliverables as explained in this tender and it must be submitted with the Bid or within a reasonable timeframe to be agreed upon between the Cape Winelands District Municipality and the successful service provider.

7. DELIVERY/CONTRACT TIME FRAMES

The contract for the supply and delivery of protective clothing and footwear will be for the period ending 30 June 2025.

8. SAMPLES OF CLOTHING AND FOOTWEAR

- 8.1 Samples will be requested from the recommended service provider(s) per the specified list of items.
- 8.2 All samples will be evaluated in accordance with the specification as stipulated in the tender document, excluding any printing (logo).
- 8.3 When requested, samples must be delivered at the offices of the Supply Chain Management Unit at the Cape Winelands District Municipality's Offices at 29 Du Toit Street, Stellenbosch, within a period as mutually agreed upon.
- 8.4 Failure to submit samples within the period as mutually agreed upon, will result in the tender regarding non-responsive.
- 8.5 Samples of the successful bidder(s) will remain with the Cape Winelands District Municipality for the duration of the contract.

9. LOGISTICAL REQUIREMENTS

The appointed service provider must supply and deliver the PPE as required within 30 working days of receiving the order or within any other time frames as mutually agreed upon to the Stellenbosch Depot (Drukkers Avenue) and/or Worcester Roads depot (Louis Lange and Schonland Street).

Should a service provider at any time fail to adhere to the specified delivery period, the Cape Winelands District Municipality will be entitled to end the contract.

All deliveries must be accompanied by a delivery note stating the official order number against which the delivery has been effected.

Deliveries not complying with the product specifications and official order will be returned to the service provider at the service provider's expense.

10. REMUNERATION

No upfront payments will be made.

Payments to the Service Provider will only be effected of the products within 30 days after approved invoice.

11. PRICING INSTRUCTIONS

The prices quoted must include all related costs (*including delivery costs*) for the supply and delivery of protective clothing and footwear as specified to the Worcester and/or Stellenbosch Roads depot of the Cape Winelands District Municipality.

The quantities in the prescribed pricing schedules are estimates based on historical trends and will be used for evaluation purposes only and should not be used for tender pricing purposes. The District Municipality reserves the right to increase or decrease the quantities at its discretion, in order to meet operational requirements. In the case of an increase in numbers, prices per item must be charged at the same rate as the original prices quoted.

All prices are inclusive of Value Added Tax

The service provider must provide prices for all items (sizes) in the specific category to be considered for evaluation purposes.

12. PRICE ESCALATION

The prices contained in this tender document must be firm for at least the first 8 months since commencement of a contract.

Failing to adhere to this might lead to the prices being considered as firm for the whole period of the tender, and no claim for increased cost will be considered.

The Contract Price shall be subject to price adjustment for variations in the cost of Protective clothing and footwear. The Textiles, clothing and footwear index of the statistical release, P0142.1 Producer Price Index, Table 2 - PPI for intermediate manufactured goods, will be used to determine the variations in cost. The base month will be the month of the tender closure.

13. LOCAL PRODUCTION AND CONTENT

This tender is subject to Regulation 8 "Local Production and Content" of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017

(No. R.32 dated 20 January 2017). Submitting of MBD 6.2 is compulsory. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of the advertisement.

The Declaration Certificate for Local Production and Content (MBD 6.2) together with the Annexures C, D & E must be completed, duly signed and submitted with the bidder.

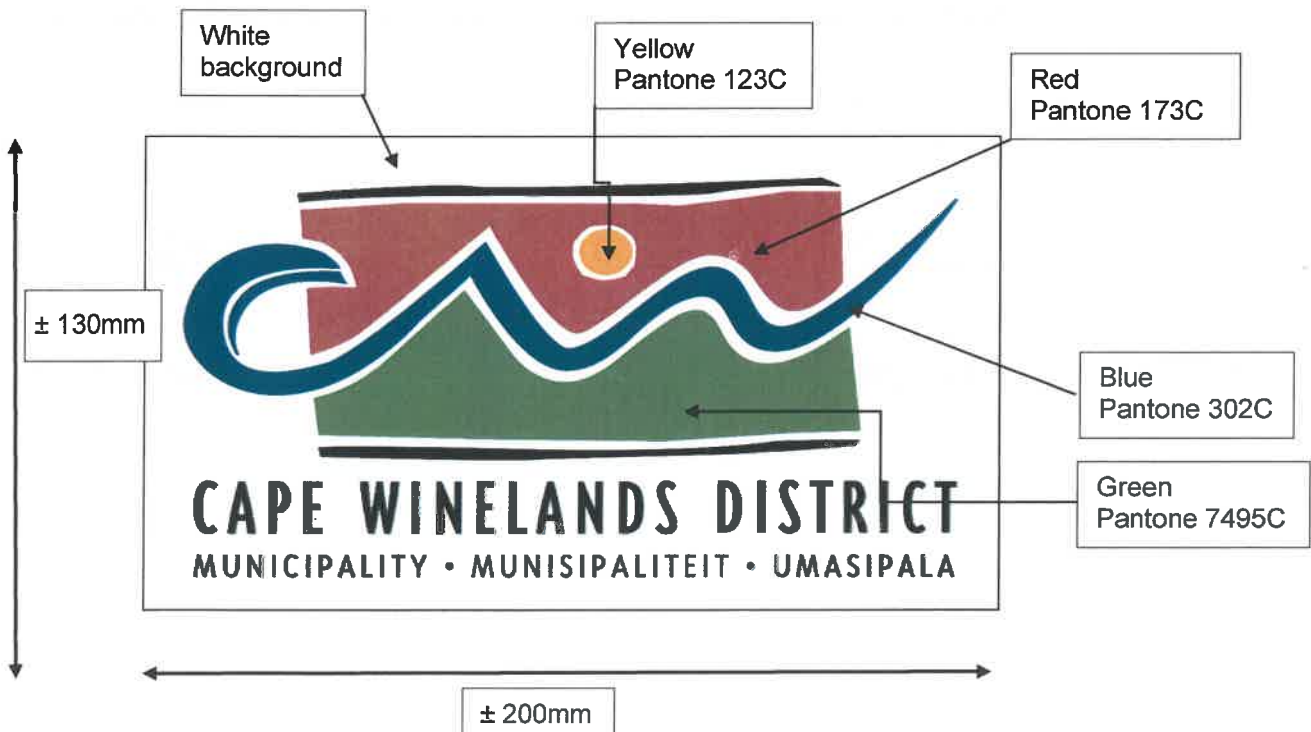
If exemption has been obtained from DTI. Relevant supporting documentations must accompany all bid documentation (DTI exemption letters; SANS Certificate of Conformance from Manufacturer; Local Content Certification, etc.).

Textiles, leather, clothing and footwear 100%

14. LOGO

LOGO TO BE ON BACK OF:

- Two Piece overalls Jacket for general workers (Male and female)
- Two Piece overalls Jacket for workshops and operators and supervisors (Male and female)
- Golf T-Shirt for workshop
- Golf T-Shirt for road workers
- Two Piece rainsuit jacket
- Reflective jacket





Maluka Safety House
Your Safety is Our Priority

FORM OF OFFER

G. FORM OF OFFER

OFFER

The Cape Winelands District Municipality, identified in the acceptance signature block, has solicited offers to enter into a Contract in respect of the following works:

T 2022/014: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025

The bidder, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the Conditions of Tender and offers to perform all of the obligations and liabilities under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount of be determined in accordance with the conditions of contract identified in the Conditions of Contract.

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

For proper evaluation purposes it is essential that this specific pricing schedule be completed in full and signed. Alternative pricing schedules will not be accepted

This offer may be accepted by the Cape Winelands District Municipality by signing the Acceptance part of this form of offer and acceptance and returning one copy of this document to the bidder before the end of the period of validity Stated in the Conditions of Tender, whereupon the bidder becomes the party named as the Service Provider in the Conditions of Contract.

Signature(s): *M. Emerine*

Name(s): *Mantou Emerine*

Capacity for the Tenderer: *Finance and Admin Manager*

Name of organization: *Maluma Integrated Business Solutions PTY LTD*

Name and Signature of Witness: *Gotsimang Sebato. M. Mkhaf* Date: *25/10/2022*

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
SAFETY SHOES/BOOTS - MALES				
CATEGORY	ITEM 1	UNIT	STELLENBOSCH	WORCESTER
A	Nr 3	Pair	R 888,96	R 888,96
A	Nr 4	Pair	R 888,96	R 888,96
A	Nr 5	Pair	R 888,96	R 888,96
A	Nr 6	Pair	R 888,96	R 888,96
A	Nr 7	Pair	R 888,96	R 888,96
A	Nr 8	Pair	R 888,96	R 888,96
A	Nr 9	Pair	R 888,96	R 888,96
A	Nr 10	Pair	R 888,96	R 888,96
A	Nr 11	Pair	R 888,96	R 888,96
A	Nr 12	Pair	R 888,96	R 888,96
A	Nr 13	Pair	R 888,96	R 888,96
SAFETY SHOES/BOOTS - FEMALES				
CATEGORY	ITEM 2	UNIT	STELLENBOSCH	WORCESTER
A	Nr 4	Pair	R 888,96	R 888,96
A	Nr 5	Pair	R 888,96	R 888,96
A	Nr 6	Pair	R 888,96	R 888,96
A	Nr 7	Pair	R 888,96	R 888,96
A	Nr 8	Pair	R 888,96	R 888,96
A	Nr 9	Pair	R 888,96	R 888,96
A	Nr 10	Pair	R 888,96	R 888,96

Signature(s): *E. Manku*

Name(s): Mantoy Emerike

Name of organization: Maluka integrated Business Solutions PTY LTD



PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
TWO PIECE OVERALLS FOR GENERAL WORKERS: MALES – TWO TONE (ORANGE WITH ROYAL BLUE)				
CATEGORY	ITEM 3	UNIT	STELLENBOSCH	WORCESTER
JACKET				
B	34	Each	R 112,80	R 112,80
B	36	Each	R 112,80	R 112,80
B	38	Each	R 112,80	R 112,80
B	40	Each	R 112,80	R 112,80
B	42	Each	R 112,80	R 112,80
B	44	Each	R 112,80	R 112,80
B	46	Each	R 124,08	R 124,08
B	48	Each	R 129,72	R 129,72
B	50	Each	R 135,36	R 135,36
B	52	Each	R 141,00	R 141,00
B	54	Each	R 146,64	R 146,64
B	56	Each	R 152,28	R 152,28
B	58	Each	R 157,80	R 157,80
CATEGORY	ITEM 4	UNIT	STELLENBOSCH	WORCESTER
PANTS				
B	34	Each	R 107,25	R 107,25
B	36	Each	R 107,25	R 107,25
B	38	Each	R 107,25	R 107,25
B	40	Each	R 107,25	R 107,25
B	42	Each	R 107,25	R 107,25
B	44	Each	R 107,25	R 107,25
B	46	Each	R 117,98	R 117,98
B	48	Each	R 123,34	R 123,34
B	50	Each	R 128,71	R 128,71
B	52	Each	R 134,07	R 134,07
B	54	Each	R 139,42	R 139,42
B	56	Each	R 144,79	R 144,79
B	58	Each	R 152,02	R 152,02

Signature(s): MEMEBE

Name(s): Mantol Emmenike

Name of organization: Maiusa Safety House

Cape Winelands District Municipality	
TENDER	
Opened at 11h00 on	
28 OCT 2022	
	
CWDM	T 2022/014 51.
Witness:	

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
TWO PIECE OVERALLS FOR WORKSHOPS AND OPERATORS AND SUPERVISORS: MALES – ROYAL BLUE				
CATEGORY	ITEM 7	UNIT	STELLENBOSCH	WORCESTER
JACKET				
B	34	Each	R 112,80	R 112,80
B	36	Each	R 112,80	R 112,80
B	38	Each	R 112,80	R 112,80
B	40	Each	R 112,80	R 112,80
B	42	Each	R 112,80	R 112,80
B	44	Each	R 112,80	R 112,80
B	46	Each	R 124,08	R 124,08
B	48	Each	R 129,72	R 129,72
B	50	Each	R 135,36	R 135,36
B	52	Each	R 141,00	R 141,00
B	54	Each	R 146,64	R 146,64
B	56	Each	R 152,28	R 152,28
B	58	Each	R 157,80	R 157,80
CATEGORY	ITEM 8	UNIT	STELLENBOSCH	WORCESTER
PANTS				
B	34	Each	R 107,25	R 107,25
B	36	Each	R 107,25	R 107,25
B	38	Each	R 107,25	R 107,25
B	40	Each	R 107,25	R 107,25
B	42	Each	R 107,25	R 107,25
B	44	Each	R 107,25	R 107,25
B	46	Each	R 117,98	R 117,98
B	48	Each	R 123,34	R 123,34
B	50	Each	R 128,71	R 128,71
B	52	Each	R 134,07	R 134,07
B	54	Each	R 139,42	R 139,42
B	56	Each	R 144,79	R 144,79
B	58	Each	R 152,02	R 152,02

Signature(s): M. Moniko

Name(s): Mantosa Emenike

Name of organization: Maluka Integrated Business Solutions

Cape Winelands District Municipality
TENDER
 Opened at 11h00 on
28 OCT 2022

 Witness: 

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
TWO PIECE OVERALLS FOR WORKSHOPS AND OPERATORS AND SUPERVISORS: FEMALES – ROYAL BLUE				
CATEGORY	ITEM 9	UNIT	STELLENBOSCH	WORCESTER
JACKET				
B	34	Each	R 112,80	R 112,80
B	36	Each	R 112,80	R 112,80
B	38	Each	R 112,80	R 112,80
B	40	Each	R 112,80	R 112,80
B	42	Each	R 112,80	R 112,80
B	44	Each	R 112,80	R 112,80
B	46	Each	R 124,08	R 124,08
B	48	Each	R 129,72	R 129,72
B	50	Each	R 135,36	R 135,36
B	52	Each	R 141,00	R 141,00
B	54	Each	R 146,64	R 146,64
B	56	Each	R 152,28	R 152,28
B	58	Each	R 157,80	R 157,80
CATEGORY	ITEM 10	UNIT	STELLENBOSCH	WORCESTER
PANTS				
B	34	Each	R 107,25	R 107,25
B	36	Each	R 107,25	R 107,25
B	38	Each	R 107,25	R 107,25
B	40	Each	R 107,25	R 107,25
B	42	Each	R 107,25	R 107,25
B	44	Each	R 107,25	R 107,25
B	46	Each	R 117,98	R 117,98
B	48	Each	R 123,34	R 123,34
B	50	Each	R 128,71	R 128,71
B	52	Each	R 134,07	R 134,07
B	54	Each	R 139,42	R 139,42
B	56	Each	R 144,79	R 144,79
B	58	Each	R 152,02	R 152,02

Signature(s): M. Mentz

Name(s): Mentz Emerica

Name of organization: Mentz Safety House
Cape Winelands District Municipality

TENDER
Opened at 11h00 on
28 OCT 2022
Witness: [Signature]

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
BLUE DENIM TYPE JEANS PANTS: MALES (ASSISTANT-SUPERINTENDENTS AND ABOVE)				
CATEGORY	ITEM 11	UNIT	STELLENBOSCH	WORCESTER
C	34	Each	R 164,26	R 164,26
C	36	Each	R 164,26	R 164,26
C	38	Each	R 164,26	R 164,26
C	40	Each	R 164,26	R 164,26
C	42	Each	R 164,26	R 164,26
C	44	Each	R 164,26	R 164,26
C	46	Each	R 180,69	R 180,69
C	48	Each	R 188,90	R 188,90
C	50	Each	R 197,12	R 197,12
C	52	Each	R 205,33	R 205,33
C	54	Each	R 213,55	R 213,55
C	56	Each	R 221,76	R 221,76
C	58	Each	R 232,84	R 232,84
BLUE DENIM TYPE JEANS PANTS: FEMALES (ASSISTANT-SUPERINTENDENTS AND ABOVE)				
CATEGORY	ITEM 12	UNIT	STELLENBOSCH	WORCESTER
C	34	Each	R 164,26	R 164,26
C	36	Each	R 164,26	R 164,26
C	38	Each	R 164,26	R 164,26
C	40	Each	R 164,23	R 164,26
C	42	Each	R 164,23	R 164,26
C	44	Each	R 164,23	R 164,26
C	46	Each	R 180,69	R 180,69
C	48	Each	R 188,90	R 188,90
C	50	Each	R 197,12	R 197,12
C	52	Each	R 205,33	R 205,33
C	54	Each	R 213,55	R 213,55
C	56	Each	R 221,76	R 221,76
C	58	Each	R 232,84	R 232,84

Signature(s): M. Mento

Name(s): Montea Emerike

Name of organization: Malusa Safety House



Witness: [Signature]



PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
GOLF T-SHIRTS – DARK NAVY BLUE				
CATEGORY	ITEM 13	UNIT	STELLENBOSCH	WORCESTER
D	34	Each	R 380,72	R 380,72
D	36	Each	R 380,72	R 380,72
D	38	Each	R 380,72	R 380,72
D	40	Each	R 380,72	R 380,72
D	42	Each	R 380,72	R 380,72
D	44	Each	R 380,72	R 380,72
D	46	Each	R 399,76	R 399,76
D	48	Each	R 419,74	R 419,74
D	50	Each	R 440,73	R 440,73
D	52	Each	R 462,77	R 462,77
D	54	Each	R 485,91	R 485,91
D	56	Each	R 510,20	R 510,20
D	58	Each	R 535,71	R 535,71

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
GOLF T-SHIRTS – TWO TONE (ORANGE / DARK NAVY BLUE)				
CATEGORY	ITEM 14	UNIT	STELLENBOSCH	WORCESTER
D	34	Each	R 456,86	R 456,86
D	36	Each	R 456,86	R 456,86
D	38	Each	R 456,86	R 456,86
D	40	Each	R 456,86	R 456,86
D	42	Each	R 456,86	R 456,86
D	44	Each	R 456,86	R 456,86
D	46	Each	R 479,70	R 479,70
D	48	Each	R 503,68	R 503,68
D	50	Each	R 528,87	R 528,87
D	52	Each	R 555,31	R 555,31
D	54	Each	R 583,08	R 583,08
D	56	Each	R 612,23	R 612,23
D	58	Each	R 642,84	R 642,84

Signature(s): M. Emenike

Name(s): Mantoa Emenike

Name of organization: Maluka Safety House

Cape Winelands District Municipality
TENDER
 Opened at 11h00 on
28 OCT 2022

 Witness: 

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
GOLF T-SHIRTS – TWO TONE (LIME / DARK NAVY BLUE)				
CATEGORY	ITEM 15	UNIT	STELLENBOSCH	WORCESTER
D	34	Each	R 456,86	R 456,86
D	36	Each	R 456,86	R 456,86
D	38	Each	R 456,86	R 456,86
D	40	Each	R 456,86	R 456,86
D	42	Each	R 456,86	R 456,86
D	44	Each	R 456,86	R 456,86
D	46	Each	R 479,70	R 479,70
D	48	Each	R 503,68	R 503,68
D	50	Each	R 528,87	R 528,87
D	52	Each	R 555,31	R 555,31
D	54	Each	R 583,08	R 583,08
D	56	Each	R 612,23	R 612,23
D	58	Each	R 642,84	R 642,84

Signature(s): M. Emerike
 Name(s): Montoy Emerike
 Name of organization: Mamma Safety House



PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
TWO PIECE RAIN-SUIT TWO TONE (UNISEX)				
CATEGORY	ITEM 16	UNIT	STELLENBOSCH	WORCESTER
JACKET				
E	34	Each	R 952,56	R 952,56
E	36	Each	R 952,56	R 952,56
E	38	Each	R 952,56	R 952,56
E	40	Each	R 952,56	R 952,56
E	42	Each	R 952,56	R 952,56
E	44	Each	R 952,56	R 952,56
E	46	Each	R 952,56	R 952,56
E	48	Each	R 952,56	R 952,56
E	50	Each	R 952,56	R 952,56
E	52	Each	R 952,56	R 952,56
E	54	Each	R 952,56	R 952,56
E	56	Each	R 952,56	R 952,56
E	58	Each	R 952,56	R 952,56
CATEGORY	ITEM 17	UNIT	STELLENBOSCH	WORCESTER
PANTS				
E	34	Each	R 502,80	R 502,80
E	36	Each	R 502,80	R 502,80
E	38	Each	R 502,80	R 502,80
E	40	Each	R 502,80	R 502,80
E	42	Each	R 502,80	R 502,80
E	44	Each	R 502,80	R 502,80
E	46	Each	R 502,80	R 502,80
E	48	Each	R 502,80	R 502,80
E	50	Each	R 502,80	R 502,80
E	52	Each	R 502,80	R 502,80
E	54	Each	R 502,80	R 502,80
E	56	Each	R 502,80	R 502,80
E	58	Each	R 502,80	R 502,80

Signature(s): M. Emenike

Name(s): Mantaa Emenike

Name of organization: Maluka Safety Horse



PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
REFLECTIVE COLLAR JACKET TWO TONE: UNISEX				
CATEGORY	ITEM 18	UNIT	STELLENBOSCH	WORCESTER
F	34	Each	R 730,00	R 730,00
F	36	Each	R 730,00	R 730,00
F	38	Each	R 730,00	R 730,00
F	40	Each	R 730,00	R 730,00
F	42	Each	R 730,00	R 730,00
F	44	Each	R 730,00	R 730,00
F	46	Each	R 730,00	R 730,00
F	48	Each	R 730,00	R 730,00
F	50	Each	R 730,00	R 730,00
F	52	Each	R 730,00	R 730,00
F	54	Each	R 730,00	R 730,00
F	56	Each	R 730,00	R 730,00
F	58	Each	R 730,00	R 730,00

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
WIDE RIM HAT				
CATEGORY	ITEM 19	UNIT	STELLENBOSCH	WORCESTER
G	Small	Each	R 60,60	R 60,60
G	Medium	Each	R 60,60	R 60,60
G	Large	Each	R 60,60	R 60,60

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
PVC HARD HATS				
CATEGORY	ITEM 20	UNIT	STELLENBOSCH	WORCESTER
H	50-64mm	Each	R 125,00	R 125,00

PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
GLOVES LEATHER				
CATEGORY	ITEM 21	UNIT	STELLENBOSCH	WORCESTER
I		Pair	R 66,31	R 66,31

Signature(s): M. Emenite

Name(s): Mantea Emenite

Name of organization: Maluba Safety House



PRICE SCHEDULE				
All prices is inclusive of 15% VAT				
BLACK KNEE LENGTH PVC GUMBOOTS				
CATEGORY	ITEM 22	UNIT	STELLENBOSCH	WORCESTER
J	Nr 3	Pair	R 155	R 155
J	Nr 4	Pair	R 155	R 155
J	Nr 5	Pair	R 155	R 155
J	Nr 6	Pair	R 155	R 155
J	Nr 7	Pair	R 155	R 155
J	Nr 8	Pair	R 155	R 155
J	Nr 9	Pair	R 155	R 155
J	Nr 10	Pair	R 155	R 155
J	Nr 11	Pair	R 155	R 155
J	Nr 12	Pair	R 155	R 155
J	Nr 13	Pair	R 155	R 155

Signature(s): Emenike

Name(s): Mantea Emenike

Name of organization: Maluka Safety House



TWO PIECE OVERALLS FOR WORKSHOPS AND OPERATORS AND SUPERVISORS male/female									
34		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
36		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
38		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
40		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
42		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
44		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
46		R242,06	R 0,00	R 0,00	R 0,00	R 242,06	100,00%		
48		R253,06	R 0,00	R 0,00	R 0,00	R 253,06	100,00%		
50		R264,07	R 0,00	R 0,00	R 0,00	R 264,07	100,00%		
52		R275,07	R 0,00	R 0,00	R 0,00	R 275,07	100,00%		
54		R286,06	R 0,00	R 0,00	R 0,00	R 286,06	100,00%		
56		R297,07	R 0,00	R 0,00	R 0,00	R 297,07	100,00%		
58		R309,82	R 0,00	R 0,00	R 0,00	R 309,82	100,00%		
WORCESTER									
TWO PIECE OVERALLS FOR WORKSHOPS AND OPERATORS AND SUPERVISORS male/female									
34		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
36		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
38		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
40		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
42		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
44		R220,05	R 0,00	R 0,00	R 0,00	R 220,05	100,00%		
46		R242,06	R 0,00	R 0,00	R 0,00	R 242,06	100,00%		
48		R253,06	R 0,00	R 0,00	R 0,00	R 253,06	100,00%		
50		R264,07	R 0,00	R 0,00	R 0,00	R 264,07	100,00%		
52		R275,07	R 0,00	R 0,00	R 0,00	R 275,07	100,00%		
54		R286,06	R 0,00	R 0,00	R 0,00	R 286,06	100,00%		
56		R297,07	R 0,00	R 0,00	R 0,00	R 297,07	100,00%		
58		R309,82	R 0,00	R 0,00	R 0,00	R 309,82	100,00%		
STELLENBOSCH									
BLUE DENIM TYPE JEANS PANTS- MALES/FEMALE (ASSISTANT-SUPERINTENDENTS AND ABOVE)									
34		R164,26	R 0,00	R 0,00	R 0,00	R 164,26	100,00%		
36		R164,26	R 0,00	R 0,00	R 0,00	R 164,26	100,00%		
38		R164,26	R 0,00	R 0,00	R 0,00	R 164,26	100,00%		
40		R164,26	R 0,00	R 0,00	R 0,00	R 164,26	100,00%		
42		R164,26	R 0,00	R 0,00	R 0,00	R 164,26	100,00%		
44		R164,26	R 0,00	R 0,00	R 0,00	R 164,26	100,00%		
46		R180,69	R 0,00	R 0,00	R 0,00	R 180,69	100,00%		
48		R188,90	R 0,00	R 0,00	R 0,00	R 188,90	100,00%		
50		R197,12	R 0,00	R 0,00	R 0,00	R 197,12	100,00%		
52		R205,33	R 0,00	R 0,00	R 0,00	R 205,33	100,00%		
54		R213,55	R 0,00	R 0,00	R 0,00	R 213,55	100,00%		
56		R221,76	R 0,00	R 0,00	R 0,00	R 221,76	100,00%		
58		R232,84	R 0,00	R 0,00	R 0,00	R 232,84	100,00%		
STELLENBOSCH									
GOLF T-SHIRTS - DARK NAVY BLUE									
34		R380,72	R 0,00	R 0,00	R 0,00	R 380,72	100,00%		
36		R380,72	R 0,00	R 0,00	R 0,00	R 380,72	100,00%		
38		R380,72	R 0,00	R 0,00	R 0,00	R 380,72	100,00%		
40		R380,72	R 0,00	R 0,00	R 0,00	R 380,72	100,00%		
42		R380,72	R 0,00	R 0,00	R 0,00	R 380,72	100,00%		
44		R380,72	R 0,00	R 0,00	R 0,00	R 380,72	100,00%		
46		R399,76	R 0,00	R 0,00	R 0,00	R 399,76	100,00%		
48		R419,74	R 0,00	R 0,00	R 0,00	R 419,74	100,00%		
50		R440,73	R 0,00	R 0,00	R 0,00	R 440,73	100,00%		
52		R462,77	R 0,00	R 0,00	R 0,00	R 462,77	100,00%		
54		R485,91	R 0,00	R 0,00	R 0,00	R 485,91	100,00%		
56		R510,20	R 0,00	R 0,00	R 0,00	R 510,20	100,00%		
58		R535,71	R 0,00	R 0,00	R 0,00	R 535,71	100,00%		
WORCESTER									
GOLF T-SHIRTS - DARK NAVY BLUE									

(C21) Total Exempted imported content	0,00
(C22) Total Offered value net of exempted imported content	0,00
(C23) Total imported content	0,00
(C24) Total local content	111 681,83
(C25) Average local content % of offer	100%

M. J. Mentice

25/10/2022

Date:

Annexure D

Imported Content Declaration - Supporting Schedule to Annexure C

(D1) Offer No. ES 09-2022.23
 (D2) Offer description: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025
 (D3) Designated Products: PPE
 (D4) Offer Authority: CAPE WINELANDS
 (D5) Offeror Entity name: MALUKA BUSINESS SOLUTIONS
 (D6) Offered Exchange Rate:

Notes: VAT to be excluded from all calculations

EUR GBP

USD

A. Exempted imported content

Offer item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice (D11)	Offered Exchange Rate (D12)	Calculation of imported content			Offered Qty	Exempted Imported value
						Local value of imports (D13)	Freight costs to port of entry (D14)	All locally incurred landing costs & duties (D15)		
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D17)	(D18)
(D19) Total exempt imported value										
R 0										

This total must correspond with Annexure C - C.21

B. Imported directly by the Offeror

Offer item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice (D24)	Offered Rate of Exchange (D25)	Calculation of imported content			Offered Qty	Total Imported value
						Local value of imports (D26)	Freight costs to port of entry (D27)	All locally incurred landing costs & duties (D28)		
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D30)	(D31)
(D32) Total imported value by offeror										
R 0										

C. Imported by a 3rd party and supplied to the Offeror

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice (D37)	Offered Rate of Exchange (D38)	Calculation of imported content			Quantity Imported	Total Imported value
						Local value of imports (D39)	Freight costs to port of entry (D40)	All locally incurred landing costs & duties (D41)		
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D43)	(D44)
(D45) Total imported value by 3rd party										
R 0										

D. Other foreign currency payments

Type of payment	Local supplier making the payment (D47)	Overseas beneficiary (D48)	Calculation of foreign currency payments	
			Foreign currency value paid (D49)	Offered Rate of Exchange (D50)
(D46)	(D47)	(D48)	(D49)	(D50)
(D51) Total of foreign currency payments declared by offeror and/or 3rd party				
R 0				

Signature of offeror from Annexure B

[Signature]

Date: 25/10/2022

This total must correspond with Annexure C - C.23

Annexure E

Local Content Declaration - Supporting Schedule to Annexure C

(E1)	Offer No.	T2022/014	
(E2)	Offer description:	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	Note: VAT to be excluded from all calculations
(E3)	Designated products:	PPE	
(E4)	Offer Authority:	CAPE WINELANDS	
(E5)	Offeror Entity name:	MALUKA BUSINESS SOLUTIONS	

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	Supply and Delivery of Protective Clothing	BBF	R111 681,83
(E9) Total local products (Goods, Services and Works)			R111 681,83

(E10)	Manpower costs (Offeror's manpower cost)	R78 177,28	70%
(E11)	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	R10 051,36	9%
(E12)	Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	R23 453,18	21%
(E13) Total local content		R111 681,83	
This total must correspond with Annexure C - C24			

Signature of offeror from Annexure B

 Date: 25/10/2022



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ACCEPTANCE


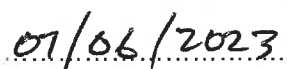
H. ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderers offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to, and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

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

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Service Provider) within five (5) days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

ACCEPTANCE (to be completed by the Cape Winelands District Municipality)	
T 2022/014: SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE PERIOD ENDING 30 JUNE 2025	
 Mr. F. van Eck Executive Director: Technical Services	 Date
 Me. E.A. Niemand Witness	 Date



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QUESTIONNAIRE

I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number

BROAD-BASED BLACK ECONOMIC EMPOWERMENT (Act 53 of 2003)

LW! Om Voorkeerpunte te eis moet 'n gesertifiseerde afskrif van u Gebalanseerde Breë Basis Swart Ekonomiese Bemagtigings-telkaart voorgelê word tesame met die **MBD 6.1 Eisvorm** vir punte.

NB! To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card must be submitted with the **MBD 6.1 Claim Form**.

QAPHELA! Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, kufuneka ukuba isicelo sakho sekopi eqinisekisiweyo ye Balanced Broad-Based Black Economic Empowerment Score Card ihambe kunye nefomu eyi **MBD 6.1 Claim Form**.

Vir meer inligting besoek: / For more information please visit: / Inkcukach ezithe vetshe uzakuzifumana aph:

The Department of Trade and Industry: <http://bee.thedti.gov.za/>
 South African National Accreditation System: <http://www.sanas.co.za/directory.php>
 Independent Regulatory Board of Auditors: <http://irba.co.za/index.php>

Besigheid of persoon se naam:- / Business or person's name:- / Igama leshishini okanye lomntu

- **1. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op **ras**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **race**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobuhlanga**. 100 %
2. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op **geslag**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **gender**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokwesini**. 100 %
3. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op **gestremdheid**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **disability**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobulwelwe**. 0 %
4. Persentasie aandeelhouding van persone geklassifiseer as **jeug**. (18 – 35 Jaar oud).
 Percentage of shareholding of persons in the business classified as **youth**. (18 – 35 Years old)
 Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba **lulutsha** (18 – 35 Yeminyaka) 100 %
5. Is u besigheid geleë binne die jurisdiksie van die Distriksmunisipaliteit? In / Uit In/Ngaphakathi
 Is your business established within the area of jurisdiction of the District Municipality? In / Out Uit/Out/Ngaphandle
 Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle
6. Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee Ja/Yes/Ewe
 Do you make use of local labour (job creation)? Yes / No Nee/No/Hayi
 Uyawasebenzisa amathuba avelayo odalo lomsebenzi (ukudala umsebenzi)? Ewe / hayi



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DECLARATION OF INTREST

J. DECLARATION OF INTEREST – (MBD 4 B)

(On behalf of the company and its directors/ members/ trustees/ principal shareholders²)

1. No bid/database registration 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/database registration. 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 the 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/database registration in respect of owners/shareholders² of the company.

3.1	Full Name of bidder or his or her representative	Boitumelo Lucas Masenya	
3.2	Identity Number (person submitting this declaration)	8503175757082	
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	Managing Director	
3.4	Company Registration Number	2014/242301/07	
3.5	Tax Reference Number	9260272191	
3.6	VAT Registration Number	4630284778	
3.7	The names of all directors/ members/ trustees/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below		
3.8	Are you or any director/member/trustee/principle shareholder presently in the service of the state?	YES	<input checked="" type="checkbox"/> NO
3.8.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	
3.9	Have you or any director/member/trustee/principle shareholder been in the service of the state for the past twelve (12) months?	YES	<input checked="" type="checkbox"/> NO
3.9.1	If yes, furnish particulars. (Please write in block letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

3.10	Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	YES	NO
3.10.1	If yes, furnish particulars. (Please write in block letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	
3.11	Are you aware of any relationship (family, friend, other) between you or any director/member/trustee/principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	YES	NO
3.11.1	If yes, furnish particulars. (Please write in block letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	
3.12	Is any spouse, child or parent of the company's directors/members/trustees/principle shareholders or stakeholders in the service of the state?	YES	NO
3.12.1	If yes, furnish particulars. (Please write in block letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	
3.13	Do you or any director/member/trustee/principle shareholder/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
3.13.1	If yes, furnish particulars.		
3.14	Is the supplier or any director/member/trustee/principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	YES	NO
3.14.1	If yes, furnish particulars.		
3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004)?	YES	NO

3.15.1	If yes, furnish particulars.		
3.16	Was the supplier or any director/member/trustee/principle shareholder 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 (5) years?	YES	NO
3.16.1	If yes, furnish particulars.		
3.17	Does the supplier or any director/member/trustee/principle shareholder 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 (3) months?	YES	NO
3.17.1	If yes, furnish particulars. The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your most current accounts/statements and/or proof of any arrangement to be submitted every three (3) months – provide individual information in the schedule under paragraph 4.		
3.18	Was any contract between the supplier and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	YES	NO
3.18.1	If yes, furnish particulars.		

MFMA Circular No 62 of July 2013 require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management Regulations as part of their bid submissions. **A shareholder is defined as 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.**

	Full name of directors / trustees / shareholders	Identity Number	% Share-holding in company	Personal Tax Reference Number	State Employee Number (Persal)	Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i>
4						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						



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COMMISSIONER OF OATHS

I, the under signed, certify that the information furnished on this declaration form is true and correct. I accept that my/my company's bid/registration may be rejected and in addition to the rejection that action may be taken against me/ my company should this declaration prove to be false.

N.E. Mckenko
SIGNATURE

25/10/2022
DATE

Finance and Admin Manager
CAPACITY OF SIGNATORY

Maluka Safety House
NAME OF BIDDER/COMPANY/CC NAME

MANDATORY SECTION: THIS DECLARATION WILL NOT BE ACCEPTED IF NOT CERTIFIED:

- ¹ 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.
- 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.

Commissioner of Oaths

Signed and sworn to before me at Norkem Park
on this the 25 day of October 2022
by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of Oaths: [Signature]
Position: Sergeant
Address: James Wrenford
Modder Street
Norkem Park

Tel: 011 391 1814

Apply official stamp of authority on this page

SUID-AFRIKAANSE POLISIEDIENS

NORKEM PARK

2022 -10- 26

CLIENT SERVICE CENTRE

SOUTH AFRICA

A. This document is compulsory, in terms of Regulation 44 of the Supply Chain Management Regulations, to do business with any municipality. If not endorsed by a Commissioner of Oaths, or failure to submit it, will disqualify your business from the acquisition process. (Must be submitted annually).

K. DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED (MBD 5))

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

1.	Are you by law required to prepare annual financial statements for auditing?	YES	<input checked="" type="checkbox"/> NO
1.1	If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.		
2.	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than thirty (30) days?	YES	<input checked="" type="checkbox"/> NO
2.1	If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.		
2.2	If yes, provide particulars.		
3	Has any contract been awarded to you by an organ of state during the past five (5) years, including particulars of any material noncompliance or dispute concerning the execution of such contract?	YES	<input checked="" type="checkbox"/> NO
3.1	If yes, furnish particulars		
4	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	YES	<input checked="" type="checkbox"/> NO
4.1	If yes, furnish particulars		



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CERTIFICATION

CERTIFICATION

I, THE UNDERSIGNED (NAME) Mantou Emeise
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS
CORRECT.

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

Mantou Emeise
SIGNATURE

25/10/2022
DATE

Finance And Admin Manager
POSITION

Maluka Surety House
NAME OF BIDDER

L. PREFERENCE POINTS CLAIM FORM (MBD 6.1)

This document serves as a claim form to qualify for preference points in respect of Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution and must accompany the applicable certificate.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

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

- 1.2 (a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- (b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.2 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

- (a) “**B-BBEE**” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) “**B-BBEE status level of contributor**” means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) “**bid**” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) “**Broad-Based Black Economic Empowerment Act**” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) “**EME**” means an Exempted Micro Enterprise in terms of a Code of Good Practice on Black Economic Empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (f) “**functionality**” means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents;
- (g) “**price**” includes all applicable taxes less all unconditional discounts;
- (h) “**proof of B-BBEE status level of contributor**” means:
 - (i) B-BBEE Status level certificate issued by an authorized body or person;
 - (ii) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - (iii) Any other requirement prescribed in terms of the B-BBEE Act;
- (j) “**QSE**” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (k) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4. POINTS AWARDED FOR PRICE

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

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

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

4.3 POINTS AWARDED FOR PRICE

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

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{max} = Price of highest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

5.1 In terms of regulation 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

7. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

7.1 B-BBEE Status Level of Contributor: 1 =20.....(maximum of 10 or 20 points)

Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.



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DECLARATION WITH REGARD TO
COMPANY/FIRM

8. SUB-CONTRACTING

8.1 Will any portion of the contract be sub-contracted? (*Tick applicable box*)

YES		NO	X
-----	--	----	---

8.1.1 If yes, indicate:

- (a) What percentage of the contract will be subcontracted%
- (b) The name of the sub-contractor
- (c) The B-BBEE status level of the sub-contractor
- (d) Whether the sub-contractor is an EME or QSE? (*Tick applicable box*)

YES		NO	X
-----	--	----	---

(e) Specify, by ticking the appropriate box, if subcontracting with an enterprise

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
	√	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

- 9.1 Name of company/firm: Maluka Safety House
- 9.2 VAT registration number: 4630284778
- 9.3 Company registration number: 2014/242301/07

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture/Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

Personal protective equipment, Occupational Health and Safety, Security (CCTV, alarms)
SHEQ Training

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 MUNICIPAL INFORMATION

Municipality where business is situated: Ekurhuleni

Registered Account Number: 1709464329

Stand Number: 673

9.8 Total number of years the company/firm has been in business: 6 years

9.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- (a) The information furnished is true and correct;
- (b) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- (c) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (d) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (i) disqualify the person from the bidding process;
 - (ii) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (iii) 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;

- (iv) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding ten (10) years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (v) forward the matter for criminal prosecution.

WITNESSES

1. G. Selaf

2. [Signature]

[Signature]

SIGNATURE(S) OF BIDDER(S)

25/10/2022

DATE

10 Sondag Street

Norman Park

Kempton Park

ADDRESS

M. CONTRACT FORM – PURCHASE OF GOODS/WORKS (MBD 7.1)

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) Cape Winelands District in accordance with the requirements and specifications stipulated in bid number T.0002/014..... at the price/s quoted. My offer(s) remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (a) Bidding documents, viz
 - (i) Invitation to bid;
 - (ii) Tax clearance certificate;
 - (iii) Pricing schedule(s);
 - (iv) Technical Specification(s);
 - (v) Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations, 2011;
 - (vi) Declaration of interest;
 - (vii) Declaration of bidder's past SCM practices;
 - (viii) Certificate of Independent Bid Determination;
 - (ix) Special Conditions of Contract;
 - (b) General Conditions of Contract; and
 - (c) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

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

Name Montoa Emerise

Capacity Finance and Admin manager

Signature W. Emerise

Company name Malulisa Safety House

Date 25/10/2022

Witness 1 [Signature] Date 25/10/2022

Witness 2 [Signature] Date 25/10/2022

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I F. VAN ECK in my capacity as EXECUTIVE DIRECTOR accept your bid under reference number T2022/014 dated 5 JUNE 2023 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within thirty (30) days after receipt of an invoice accompanied by the delivery note.

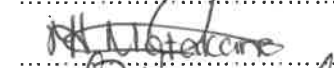
ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
	VARIOUS PRICES	N/A	30 JUNE 2025	1	YES

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

Signed at STELLENBOSCH on 50 JUNE 2023

Name (Print) MR F. VAN ECK

Signature 

Witness 1  Date 07/06/2023

Witness 2  Date 07/06/2023

Official Stamp



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DECLARATION OF BIDDER

N. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - 3.1 Abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - 3.2 Been convicted of fraud or corruption during the past five (5) years;
 - 3.3 Wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five (5) years; or
 - 3.4 Been listed in the Register of Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004).
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 audi alteram partem 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>	YES	NO
4.1.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</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, 2004 (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>	YES	NO
4.2.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>		

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 (5) years?	YES	NO
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	YES	NO
4.2.1	If so, furnish particulars:		
4.3	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	YES	NO
4.3.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) Mantoa Emerike CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS 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.

~~NO~~ Mento
SIGNATURE

25/10/2022
DATE

Finance and Admin Manager
POSITION

Matuka Safety House
NAME OF BIDDER

O. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4(1)(b) (iii) of the Competition Act, 1998 (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:
 - 3.1 Take all reasonable steps to prevent such abuse;
 - 3.2 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
 - 3.3 Cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:
 - ¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
 - ² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and/or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



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CERTIFICATE OF INDEPENDENT BID
DETERMINATION

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

T 2022/014 Supply and delivery of Protective Clothing and Footwear for the period
Ending 30 June

(Bid Number and Description)

in response to the invitation for the bid made by: CAPE WINELANDS DISTRICT MUNICIPALITY
do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of Matuka Surety House 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:
 - 5.1 Has been requested to submit a bid in response to this bid invitation;
 - (a) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (b) 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 paragraph 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;



Maluka Safety House
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MUNICIPAL RATES AND SERVICES

P. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
Boitumelo Lucas Maseko	10 Sordag Street NORKEW PARK, KEMPTON PARK	1709464329	Ekurhuleni
Groitsimang Sebalo	571001 Fontein Road NORKEW PARK, KEMPTON PARK	1702103613	Ekurhuleni

NB: Please attach certified copy/copies of the Municipal Account(s)

DECLARATION:

I, the undersigned (name) Maatwa Emerike

Certify that the information furnished above is correct. I accept that the state may act against me should this declaration prove to be false.

Maatwa Emerike
SIGNATURE

25/10/2022
DATE

Finance and Admin Manager
POSITION

Maatwa Safety House
NAME OF BIDDER



a partnership that works

Name	GIL PHAKA		Account Number	1709464329	
Ward Number	91	Payments Included Until	2022-10-11	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
10 SONDAG STREET			Cash	Guarantee	2022-10-11
			1575.99	0.00	
Township			Valuation		
NORKEM PARK EXT 1			Site	Improvements	Total Value
				1620000	1620000
ERF Number	R66 001 00000673	Portion	00000 0000 0000	Area m2	991

Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
09/08		BALANCE BROUGHT FORWARD	3875.24		3875.24
09/26		PAYMENT - THANK YOU	-3000.00		-3000.00
		SUB TOTAL	875.24		875.24
PROPERTY RATES					
10/11	🏠	VA-VALUE-EXCLUSION	-131.50		-131.50
10/11	🏠	PROPERTY RATES RESIDENTIAL	1420.20		1420.20
ELECTRICITY SERVICE					
REFUSE REMOVAL					
10/11	🗑️	REFUSE: DOMESTIC 240L BIN	199.68	29.95	229.63
WATER SERVICE					
10/11	🚰	INTERIM 45 KI METER-NO 181146762 TARIFF: WATER-RESIDENTIAL	1448.28	217.24	1665.52
SEWERAGE					

30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (incl.VAT)
875.24	0.00	0.00	0.00	4305.75	321.27	4627.02
Amount In Advance		0.00	Due Date	2022-11-10	Amount Payable	4628.00

MESSAGE



a partnership that works

> >>>>>> 9 1333 1709 4643
291

1709464329 115441709464329

Name GIL PHAKA	
Account Number 1709464329	
Due Date 2022-11-10	Amount Payable 4628.00



a partnership that works

Name	GIL PHAKA		Account Number	1709464329	
Ward Number	91	Payments Included Until	2022-10-11	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
10 SONDAG STREET			Cash	Guarantee	2022-10-11
			1575.99	0.00	
Township			Valuation		
NORKEM PARK EXT 1			Site	Improvements	Total Value
				1620000	1620000
ERF Number	R66 001 00000673	Portion	00000 0000 0000	Area m2	991

10/11		INTERIM	493.85	74.08	567.93
TOTAL CURRENT LEVY 3751.78					

30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (incl.VAT)
875.24	0.00	0.00	0.00	4305.75	321.27	4627.02
Amount In Advance		0.00	Due Date	2022-11-10	Amount Payable	4628.00

MESSAGE



a partnership that works

> >>>>>> 9 1333 1709 4643
291

1709464329 115441709464329

Name GIL PHAKA	
Account Number 1709464329	
Due Date 2022-11-10	Amount Payable 4628.00

EMERGENCY PHONE NUMBERS

Municipal Services Complaints Call Centre (Non-Life Threatening)	Life Threatening Emergencies
0860-543 000	011 458-0911 / 10177
Electricity supply Water & Sewerage supply Roads, Transport & Civil Works Health & Social Development Environment, Solid Waste & Parks	All Fires Emergency Medical Assistance Metro Police Incidents / Disasters

IMPORTANT NOTICE

1. FINAL NOTICE

FINAL NOTICE ISSUED IN TERMS OF SECTION 12.(1) OF THE ELECTRICAL SUPPLY BY-LAWS IN RESPECT OF CURRENT ACCOUNT AND DEBT BALANCE BROUGHT FORWARD.

FAILURE TO PAY THE AMOUNT PAYABLE BEFORE DUE DATE, MAY RESULT IN ELECTRICITY SUPPLY BEING DISCONNECTED WITHOUT ANY FURTHER NOTICE. PRESCRIBED FEE FOR DISCONNECTION AND RECONNECTION SHALL BE CHARGED AND YOUR DEPOSIT MAY BE INCREASED. IMMEDIATE RECONNECTION OF SUPPLY AFTER PAYMENT CANNOT BE ASSURED.

PRE-PAID ELECTRICITY - IN THE EVENT THAT MUNICIPAL ACCOUNT IS IN ARREARS, PURCHASE OF PRE-PAID ELECTRICITY WILL BE BLOCKED ON VENDING SYSTEM UNTIL ALL ARREARS HAVE BEEN SETTLED IN FULL OR A SUITABLE ARRANGEMENT TO SETTLE THE

2. ALLOCATION OF PAYMENTS

PART PAYMENT OF YOUR ACCOUNT WILL BE ALLOCATED IN THE PRIORITY ORDER AS DETERMINED BY THE EKURHULENI METROPOLITAN MUNICIPALITY FROM TIME TO TIME

3. DEPOSITS

CONSUMER DEPOSITS ARE NOT TRANSFERABLE.

4. FINAL READING

FINAL READING REQUESTS MUST BE APPLIED FOR IN WRITING AT LEAST 7 DAYS PRIOR TO PROPERTY BEING VACATED OR TERMINATION DATE.

5. CHEQUE PAYMENTS

CHEQUE PAYMENTS MUST BE PLACED IN CHEQUE DEPOSIT BOXES AT CUSTOMER CARE CENTRE. RECEIPTS WILL NOT BE FORWARDED WHEN PAYMENTS ARE MADE BY CHEQUE. PAID CHEQUE WILL BE ACKNOWLEDGED AS RECEIPT OF PAYMENT.

DISHONORED CHEQUE PAYMENTS - ADMIN FEE WILL BE LEVIED AND CREDIT CONTROL WILL BE AFFECTED WITHOUT FURTHER NOTICE. COUNCIL RESERVES THE RIGHT TO REFUSE OR CANCEL FURTHER CHEQUE PAYMENTS FROM CUSTOMER.

6. INTEREST

INTEREST WILL BE CHARGED ON ARREAR AMOUNT IF PAYMENT IS NOT RECEIPTED ON OR BEFORE ACCOUNT DUE DATE.

7. PAYMENT METHODS

7.1 OFFICIAL BANKER - NEDBANK

7.2 DIRECT PAYMENTS AT NEDBANK BRANCH - INDICATE ON DEPOSIT SLIP THE RELEVANT AUTHORITY TO CREDIT AND TEN-DIGIT MUNICIPAL ACCOUNT NUMBER -

Ekurhuleni Municipality Alberton
Ekurhuleni Municipality Benoni
Ekurhuleni Municipality Boksburg
Ekurhuleni Municipality Brakpan
Ekurhuleni Municipality Edenvale
Ekurhuleni Municipality Germiston
Ekurhuleni Municipality Kempton Park
Ekurhuleni Municipality Nigel
Ekurhuleni Municipality Springs

7.3 INTERNET BANKING, DEBIT ORDER, ATM AND TELEPHONE BANKING - EKURHULENI MUNICIPALITY IS A PREDEFINED BENEFICIARY ON ALL INTERNET BANKING PLATFORMS. IT IS MANDATORY TO INCLUDE TEN-DIGIT MUNICIPAL ACCOUNT NUMBER.

7.4 SIYAKHOKHA - VIEW STATEMENT AND MAKE PAYMENT ONLINE BY REGISTERING ON THE CITY OF EKURHULENI PORTAL WWW.SIYAKHOKHA.EKURHULENI.GOV.ZA

7.5 PAY AT THE FOLLOWING OUTLETS: ACKERMANS | BOXER | BUILDERS WAREHOUSE | BUILDERS EXPRESS | CHECKERS | MAKRO | PEP | PICK 'N PAY | SOUTH AFRICAN POST OFFICE | SHOPRITE | SPAR | TOP IT UP | USAVE

7.6 NOTE - ELECTRONIC PAYMENTS THROUGH FINANCIAL INSTITUTIONS OR ANY OTHER THIRD PARTY SYSTEM MUST BE PAID NOT LATER THAN 7 DAYS PRIOR TO ACCOUNT DUE DATE. PAYMENT THROUGH 3RD PARTY, WILL ONLY BE DEEMED TO HAVE BEEN RECEIVED WHEN RECEIPTED THROUGH COUNCILS FINANCIAL SYSTEM.

8. THIS STATEMENT MUST BE PRODUCED WHEN MAKING A PAYMENT

9. IF YOU DISAGREE WITH THE CONTENTS OF THIS ACCOUNT, PLEASE NOTIFY THE CHIEF FINANCIAL OFFICER IN WRITING, WITHIN A PERIOD OF 7 DAYS

10. NON-RECEIPT OF AN ACCOUNT DOES NOT EXEMPT ANY PERSON FROM THE LIABILITY TO PAY ACCOUNT ON DUE DATE.



www.siyakhokha.ekurhuleni.gov.za

Siyakhokha Portal
siyakhokha@ekurhuleni.gov.za

Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice Number:
17021036132022/10/14

a partnership that works

Name	PHAKA M.M		Account Number	1702103613	
Ward Number	91	Payments Included Until	2022-10-14	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
57 MOOIFONTEIN ROAD			Cash	Guarantee	2022-10-14
			800.00	0.00	
Township			Valuation		
NORKEM PARK EXT 3			Site	Improvements	Total Value
				1300000	1300000
ERF Number	R66 003 00001688	Portion	00000 0000 0000	Area m2	1025

Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
09/12		BALANCE BROUGHT FORWARD	4563.27		4563.27
09/30		PAYMENT - THANK YOU	-3500.00		-3500.00
		SUB TOTAL	1063.27		1063.27
PROPERTY RATES					
10/13	🏠	VA-VALUE-EXCLUSION	-131.50		-131.50
10/13	🏠	PROPERTY RATES RESIDENTIAL	1139.67		1139.67
ELECTRICITY SERVICE					
	⚡	INTERIM 767.000 kWh	1925.63	288.84	2214.47
10/13	⚡	METER-NO A355496 TARIFF: ELB-RESIDENTIAL 230/			
10/13	⚡	FIXED CHARGE	55.88	8.38	64.26
REFUSE REMOVAL					
10/13	🗑️	REFUSE: DOMESTIC 240L BIN	199.68	29.95	229.63
WATER SERVICE					

30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (incl.VAT)
1063.27	0.00	0.00	0.00	5558.69	523.08	6081.77
Amount In Advance		0.00	Due Date	2022-11-01	Amount Payable	6082.00

MESSAGE



www.siyakhokha.ekurhuleni.gov.za

Siyakhokha Portal
siyakhokha@ekurhuleni.gov.za

Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre



**REMITTANCE
ADVICE**

VAT Reg No. 4280193493

a partnership that works

>>>>>> 9 1333 1702 1036
130

1702103613 115441702103613

Name PHAKA M.M	
Account Number 1702103613	
Due Date 2022-11-01	Amount Payable 6082.00



a partnership that works

Name	PHAKA M.M		Account Number	1702103613	
Ward Number	91	Payments Included Until	2022-10-14	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
57 MOOIFONTEIN ROAD			Cash	Guarantee	2022-10-14
			800.00	0.00	
Township			Valuation		
NORKEM PARK EXT 3			Site	Improvements	Total Value
				1300000	1300000
ERF Number	R66 003 00001688	Portion	00000 0000 0000	Area m2	1025

10/13		INTERIM REVERSAL 19.000 KI	-464.83	-69.72	-534.55
		METER-NO 211112326 TARIFF: WATER-RESIDENTIAL			
		WATER 50 KI	1477.82	221.67	1699.49
		Reading dates: Curr 22/09/22 Prev 22/08/10			
		Curr = 208 Prev = 158 Cons = 50			
10/13		METER-NO 211112326 TARIFF: WATER-RESIDENTIAL			
SEWERAGE					
10/13		SEWER-RESIDENTIAL 50 KI	611.75	91.76	703.51
10/13		INTERIM REVERSAL	-318.68	-47.80	-366.48
TOTAL CURRENT LEVY 5018.50					

30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (Incl.VAT)
1063.27	0.00	0.00	0.00	5558.69	523.08	6081.77
Amount In Advance		0.00	Due Date	2022-11-01	Amount Payable	6082.00

MESSAGE



a partnership that works

1702103613

115441702103613

Name PHAKA M.M	
Account Number 1702103613	
Due Date 2022-11-01	Amount Payable 6082.00

EMERGENCY PHONE NUMBERS	
Municipal Services Complaints Call Centre (Non-Life Threatening)	Life Threatening Emergencies
0860-543 000	011 458-0911 / 10177
Electricity supply Water & Sewerage supply Roads, Transport & Civil Works Health & Social Development Environment, Solid Waste & Parks	All Fires Emergency Medical Assistance Metro Police Incidents / Disasters

IMPORTANT NOTICE

1. FINAL NOTICE

FINAL NOTICE ISSUED IN TERMS OF SECTION 12.(1) OF THE ELECTRICAL SUPPLY BY-LAWS IN RESPECT OF CURRENT ACCOUNT AND DEBT BALANCE BROUGHT FORWARD. FAILURE TO PAY THE AMOUNT PAYABLE BEFORE DUE DATE, MAY RESULT IN ELECTRICITY SUPPLY BEING DISCONNECTED WITHOUT ANY FURTHER NOTICE. PRESCRIBED FEE FOR DISCONNECTION AND RECONNECTION SHALL BE CHARGED AND YOUR DEPOSIT MAY BE INCREASED. IMMEDIATE RECONNECTION OF SUPPLY AFTER PAYMENT CANNOT BE ASSURED.

PRE-PAID ELECTRICITY - IN THE EVENT THAT MUNICIPAL ACCOUNT IS IN ARREARS, PURCHASE OF PRE-PAID ELECTRICITY WILL BE BLOCKED ON VENDING SYSTEM UNTIL ALL ARREARS HAVE BEEN SETTLED IN FULL OR A SUITABLE ARRANGEMENT TO SETTLE THE

2. ALLOCATION OF PAYMENTS

PART PAYMENT OF YOUR ACCOUNT WILL BE ALLOCATED IN THE PRIORITY ORDER AS DETERMINED BY THE EKURHULENI METROPOLITAN MUNICIPALITY FROM TIME TO TIME

3. DEPOSITS

CONSUMER DEPOSITS ARE NOT TRANSFERABLE.

4. FINALREADING

FINAL READING REQUESTS MUST BE APPLIED FOR IN WRITING AT LEAST 7 DAYS PRIOR TO PROPERTY BEING VACATED OR TERMINATION DATE.

5. CHEQUE PAYMENTS

CHEQUE PAYMENTS MUST BE PLACED IN CHEQUE DEPOSIT BOXES AT CUSTOMER CARE CENTRE. RECEIPTS WILL NOT BE FORWARDED WHEN PAYMENTS ARE MADE BY CHEQUE. PAID CHEQUE WILL BE ACKNOWLEDGED AS RECEIPT OF PAYMENT.

DISHONORED CHEQUE PAYMENTS - ADMIN FEE WILL BE LEVIED AND CREDIT CONTROL WILL BE AFFECTED WITHOUT FURTHER NOTICE. COUNCIL RESERVES THE RIGHT TO REFUSE OR CANCEL FURTHER CHEQUE PAYMENTS FROM CUSTOMER.

6. INTEREST

INTEREST WILL BE CHARGED ON ARREAR AMOUNT IF PAYMENT IS NOT RECEIPTED ON OR BEFORE ACCOUNT DUE DATE.

7. PAYMENT METHODS

7.1 OFFICIAL BANKER - NEDBANK

7.2 DIRECT PAYMENTS AT NEDBANK BRANCH - INDICATE ON DEPOSIT SLIP THE RELEVANT AUTHORITY TO CREDIT AND TEN-DIGIT MUNICIPAL ACCOUNT NUMBER -

Ekurhuleni Municipality Alberton
Ekurhuleni Municipality Benoni
Ekurhuleni Municipality Boksburg
Ekurhuleni Municipality Brakpan
Ekurhuleni Municipality Edenvale
Ekurhuleni Municipality Germiston
Ekurhuleni Municipality Kempton Park
Ekurhuleni Municipality Nigel
Ekurhuleni Municipality Springs

7.3 INTERNET BANKING, DEBIT ORDER, ATM AND TELEPHONE BANKING -- EKURHULENI MUNICIPALITY IS A PREDEFINED BENEFICIARY ON ALL INTERNET BANKING PLATFORMS. IT IS MANDATORY TO INCLUDE TEN-DIGIT MUNICIPAL ACCOUNT NUMBER.

7.4 SIYAKHOKHA - VIEW STATEMENT AND MAKE PAYMENT ONLINE BY REGISTERING ON THE CITY OF EKURHULENI PORTAL WWW.SIYAKHOKHA.EKURHULENI.GOV.ZA

7.5 PAY AT THE FOLLOWING OUTLETS: ACKERMANS | BOXER | BUILDERS WAREHOUSE | BUILDERS EXPRESS | CHECKERS | MAKRO | PEP | PICK 'N PAY | SOUTH AFRICAN POST OFFICE | SHOPRITE | SPAR | TOP IT UP | USAVE

7.6 NOTE - ELECTRONIC PAYMENTS THROUGH FINANCIAL INSTITUTIONS OR ANY OTHER THIRD PARTY SYSTEM MUST BE PAID NOT LATER THAN 7 DAYS PRIOR TO ACCOUNT DUE DATE. PAYMENT THROUGH 3RD PARTY, WILL ONLY BE DEEMED TO HAVE BEEN RECEIVED WHEN RECEIPTED THROUGH COUNCILS FINANCIAL SYSTEM.

8. THIS STATEMENT MUST BE PRODUCED WHEN MAKING A PAYMENT

9. IF YOU DISAGREE WITH THE CONTENTS OF THIS ACCOUNT, PLEASE NOTIFY THE CHIEF FINANCIAL OFFICER IN WRITING, WITHIN A PERIOD OF 7 DAYS

10. NON-RECEIPT OF AN ACCOUNT DOES NOT EXEMPT ANY PERSON FROM THE LIABILITY TO PAY ACCOUNT ON DUE DATE.



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AUTHORITY FOR SIGNATORY

Q. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs Montaa Emerite
acting in his/her capacity as Finance and Admin Manager
of the business trading as Mawisa Safety House
to sign all documentation in connection with Tender.....

Name of members / directors	Signature	Date

Note: If bidders attached a copy of their Authorized Signatory it is not necessary to complete this form.

R. CREDIT ORDER INSTRUCTION

It is the policy of the Cape Winelands District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation.

DETAILS OF FIRM / INSTITUTION												
Name	MALUKA Integrated Business Solutions Pty LTD											

DETAILS OF MY / OUR BANK ACCOUNT ARE AS FOLLOWS												
NAME OF BANK	STANDARD BANK											
NAME OF BRANCH	GREENSTONE											
BRANCH CODE	051001											
ACCOUNT NUMBER	022805966											
TYPE OF ACCOUNT	1 = Cheque						Cheque					
	2 = Savings											

I/we hereby request and authorise the Cape Winelands district municipality to pay any amounts that may accrue to me/us to the credit of my/our bank account.

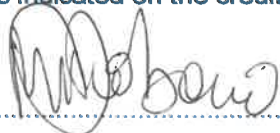
I/we understand that a payment advice will be supplied by the Cape Winelands District municipality in the normal way that will indicate the date on which funds will be available in my/our bank account and details of payment.

I/we further undertake to inform the Cape Winelands District municipality in advance of any change in my/our bank details and accept that this authority may only be cancelled by me/us by giving thirty (30) days' notice by prepaid registered post.

INITIALS AND SURNAME	AUTHORISED SIGNATURE
DATE	TELEPHONE NUMBER

FOR BANK USE ONLY

I/we hereby certify that the details of our clients bank account as indicated on the credit order instruction is correct:



AUTHORISED SIGNATURE

OFFICIAL BANK STAMP



FOR FULL SUPPLIER ACCREDITATION ALL PARTS MUST BE COMPLETED AND SIGNED



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COMPULSORY DOCUMENTATION/ CHECKLIST

S. COMPULSORY DOCUMENTATION / CHECKLIST

PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE TENDER DOCUMENT: (Failure to submit this documentation shall lead to disqualification)

Form G - Form of offer Is the form duly completed and signed?	YES	<input checked="" type="checkbox"/>	NO	
Form J – Declaration of Interest (MBD 4) Is the personal declaration from each and every owner / member / director duly completed, certified and signed?	YES	<input checked="" type="checkbox"/>	NO	
Form K – Certificate of Independent Bid Determination (MBD 9) Is the form duly completed and signed?	YES	<input checked="" type="checkbox"/>	NO	
Form L – Preference Points Claim – (MBD 6.1) Is the form duly completed and signed?	YES	<input checked="" type="checkbox"/>	NO	
Form M - Contract Form Is the form duly completed and signed?		<input checked="" type="checkbox"/>		
Form N – Municipal Rates and services Is a certified copy of the <u>bidder's and those of its director's</u> municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the tender closure date attached?	YES	<input checked="" type="checkbox"/>	NO	
Form O – Authority for Signatory Is the form duly completed and is a certified copy of the resolution attached?	YES	<input checked="" type="checkbox"/>	NO	
Form P – Declaration of Past Supply Chain Practices (MBD 8) Is the form duly completed and signed?	YES	<input checked="" type="checkbox"/>	NO	
Tax Compliance Status Is your unique personal identification number (pin) issued by SARS attached?	YES	<input checked="" type="checkbox"/>	NO	

Additional documents applicable to this specific tender:				
Local Production and Content (MBD 6.2) Is the MBD 6.2 and schedules A-C completed and signed?	YES	<input checked="" type="checkbox"/>	NO	
Company profile Is a company profile attached?	YES	<input checked="" type="checkbox"/>	NO	

Failure to submit the following certificate will not lead to disqualification, but the tenderer will score 0 points for B-BBEE during the evaluation of tender offers.

B-BBEE Certificate Is a certified copy of the B-BBEE or Original certificate attached?	YES	<input checked="" type="checkbox"/>	NO	
--	-----	-------------------------------------	----	--

I, Mantou Emenike confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: Mantou Emenike

Date: 25/10/2022



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REFERENCES

T. REFERENCES

This schedule is to determine the capability of the bidder to execute the contract.

All bidders must provide proof of their ability to render the services applicable to the deliverables as explained in this tender and it must be submitted with the Bid or within a reasonable timeframe to be agreed upon between the Cape Winelands District Municipality and the successful service provider.

Company Name	ARMSCOR
Description of project	Assisting with numerous service include clothing & Local Content Compliance
Contact person name	Robetsana Tshisonge
Contact person telephone number	012 428 2178
Value of project	R 1 000 000.00

Company Name	Giro
Description of project	Consisting of various Property, construction and development services and product
Contact person name	Keitumetse Matoto
Contact person telephone number	011 902 4305
Value of project	R 500 000.00

Company Name	Open Serve
Description of project	Provide broadband network, keeps home & business talking entertained, Educate and connected
Contact person name	Amitn dabiden
Contact person telephone number	012 311 1966
Value of project	R 13 000 000.00

U. MBD 6.2 DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
- 2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

Description of services, works or goods **Stipulated minimum threshold**

Textiles, Clothing and Leather and Footwear 100 %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

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

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	18,49
Pound Sterling	20,94
Euro	18,23
Yen	0,12
Other	

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

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.



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LOCAL CONTENT DECLARATION

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO. T2022/014

ISSUED BY: CAPE WINELANDS DISTRICT MUNICIPALITY

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrial-development/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, Mantog Emerike (full names),
do hereby declare, in my capacity as Finance and Admin Manager
of Mauka Safety House (name of bidder entity),
the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R	111 681,83
Imported content (x), as calculated in terms of SATS 1286:2011	R	0
Stipulated minimum threshold for local content (paragraph 3 above)		111 681,85
Local content %, as calculated in terms of SATS 1286:2011		100%

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: 

DATE: 25/10/2022

WITNESS No. 1 

DATE: 25/10/2022

WITNESS No. 2 

DATE: 25/10/2022

ANNEX C, D AND E

Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No. T 2022/014

(C2) Tender description: SUPPLY AND DELIVERY OF FOOTWEAR AND CLOTHING

(C3) Dismissed product(s): TEXTILES

(C4) Tender Authority: CAPE WINDWARD DISTRICT MUNICIPALITY

(C5) Tendering Entity name:

(C6) Tender Exchange Rate: GBP

(C7) Specified local content %:

Note: VAT to be excluded from all calculations

Item	List of items (C5)	Calculation of local content				Tender summary	
		Tender price - each item (incl VAT) (C10)	Exempted imported value (C11)	Tender value - net of exempted imported content (C12)	Imported value (C13)	Total exempted imported content (C18)	Total imported content (C19)
1	Safety boots males						
2	Safety shoes boots females						
3	Two piece overall jacket						
4	Two piece overall pants						
5	Two piece overall jacket						
6	Two piece overall pants						
7	Two piece overall jacket						
8	Two piece overall pants						
9	Two piece overall jacket						
10	Two piece overall pants						

(C20) Total tender value: RRP1

(C21) Total Exempt imported content: RRP1

(C22) Total Tender value net of exempt imported content: RRP1

(C23) Total imported content: RRP1

(C24) Total local content: RRP1

(C25) Average local content % of tender: RRP1

Signature of tenderer: _____

Date: _____

Annex C

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

Tender No. T 2022/014
 SUPPLY AND DELIVERY OF ROBUST AND CLOTHING
 TEXTILES
 (C1)
 (C2)
 (C3)
 (C4)
 (C5)
 (C6)
 (C7)

Tender description:
 (C1)
 Tender Authority:
 (C4)
 Tendering Entity name:
 (C5)
 Tender Exchange Rate:
 (C6)
 Specified local content %:
 (C7)

PKB EU GRP

Item	Us of Items	Tender price - each (incl VAT)	Calculation of local content			Local content % (per item)	Tender Qty	Tender summary	
			Summited imported value	Tender value-net of exempted imported content	Imported value			Total tender value	Total exempted content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)
11	Blue denim jeans pants males								
12	Blue denim jeans pants females								
13	Golf T-shirt								
14	Golf T-shirt								
15	Golf T-shirt								
16	Two piece rain suit jacket								
17	Two piece rain suit pants								
18	Reflective collar jacket								
19	Wid rim hat								
21	Gloves Leather								

(C10) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total imported content

(C24) Total local content

(C25) Average local content % of tender

Signature of Tenderer Form Annex C

Date:

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E2) Tender No.	T 2022/014
(E2) Tender description:	SUPPLY AND DELIVERY OF FOOTWEAR AND CLOTHING
(E3) Designated products:	TEXTILES
(E4) Tender Authority:	CARE WINELANDS DISTRICT MUNICIPALITY
(E5) Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased (E6)	Local suppliers (E7)	Value (E8)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			

(E9) Total local products (Goods, Services and Works) -

(E10) Manpower costs	(Tenderer's manpower cost)	-
(E11) Factory overheads	(rental, depreciation & amortisation, utility costs, consumables etc.)	-
(E12) Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	-

(E13) Total local content -

This total must correspond with Annex C - Q24

Signature of tenderer from Annex B

Date: _____