



MAKANA

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RFQ DOCUMENT

RFQ No: MLM/RFQ001/2024-25
SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING FOR ELECTRICITY
DEPARTMENT

Closing Date: 18 February 2025	Closing Time: 12H00 PM
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Name of Bidder:

Address:

.....

.....

Telephone No:

Fax No:

Bid Price:

RFQ BOX: FINANCE DIRECTORATE; HIGH STREET; MAKHANDA

IMPORTANT NOTES TO BIDDERS:

- a) No late RFQ will be accepted under any circumstances.
- b) RFQ offers must be submitted in a sealed envelope clearly reflecting the RFQ number and RFQ description as indicated.
- c) Only original RFQ will be accepted. No copies, electronic or RFQ via facsimile or telegram will be accepted.
- d) Returnable documentation to be numbered

CHECKLIST

Only a tenderer who has fully completed and submitted required documentation shall be considered. Failure to do so may result in the disqualification of tenderer.

No.	Documents	Checked
1.	Tax compliance status report with Issued Pin	
2.	Central Supplier Data base (CSD) Proof of registration	
3.	Copy/ies of Company composition documents e.g. CK1, CK2 or Trust document	
4.	<p>Certified Copy of the Billing clearance reflecting nil arrear amounts for municipal accounts or lease agreement signed by both parties (both lessor and the lessee) If expired, proof of extension of the lease must be attached or statement of municipal accounts which is not more than 3 months old and not more than 3 months in arrears must be attached and be returned with the Tender document. If arrangement has been made to pay the arrears municipal account, then certified proof of such arrangement must be attached. If lease agreement is submitted, proof from the lessor, with municipal account reflecting no arrears for more than 90 days.</p> <p>Failure to submit will result in disqualification.</p>	
5.	Completed and signed of MBD1, MBD4, MBD6.1, MBD7.1, MBD7.2, MBD7.3, MBD8 & MBD9 Failure to submit will result in disqualification.	
6.	<p>NB: JV/Partnership; JV agreement or partnership agreement must be attached failure will result in disqualification</p> <p>Each JV partner or Partnership partner must complete and sign all MBDs and submit billing per requirement above.</p>	

DETAILS OF BIDDER

Name of firm / entity / enterprise	
Trading as (if different from above)	
Postal Address	
Physical Address	
Contact Details of the Person Signing the RFQ	Name: _____ Telephone: () _____ Fax: () _____ Cellular Number: _____ E-mail Address: _____
Contact Details of the Senior Manager Responsible for Overseeing the Contract Performance	Name: _____ Telephone: () _____ Fax: () _____ Cellular Number: _____ E-mail Address: _____
Contact Details of Person Responsible for the Accounts / Invoices	Name: _____ Telephone: () _____ Fax: () _____ Cellular Number: _____ E-mail Address: _____
Company Income Tax Number	

ADVERTISEMENT

The Makana Local Municipality invites all experienced and competent suitable Tenderers that are fully equipped to provide the following goods and services.

Project Name: **SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE CLOTHING FOR ELECTRICITY DEPARTMENT**

RFQ NO: **MLM/RFQ001/2024-25**

Date Advertised: **11 February 2025**

Closing Date: **18 February 2025**

Bidders are required to submit the following documents:

- Founding Statement (CK / Company Registration Certificate) or certified copy must be submitted, if a sole proprietor provides an affidavit confirming ownership.
- Bidders to submit a valid SARS Tax status report Issued with a Pin.
- **Completed and signed declaration of interest MBD1, MBD4, MBD7.1, MBD7.2, MBD7.3, MBD 6.1, MBD 8 & MBD 9, Failure to submit will result in disqualification.**
- Original certified copy Directors/Owners/Partners Identity documents.
- Certified Copy of the Billing clearance reflecting nil arrear amounts for municipal account or lease agreement signed by both parties (both lessor and the lessee). The municipal account for the leased property to be submitted. If expired, proof of extension of the lease must be attached or statement of municipal accounts which is not more than 3 months old and not more than 3 months in arrears must be attached and be returned with the Tender document. If arrangement has been made to pay the arrears municipal account, then certified proof of such arrangement must be attached. If lease agreement is submitted, proof from the lessor, with municipal account reflecting no arrears for more than 90 days. **Failure to submit will result in disqualification.**
- NB: For JV and partnership Each Director must complete and sign the MBDs, each JV/Partner must submit CSD; ID and JV/Partnership agreement to be submitted. **Failure to do so will result in disqualification.**
- Tenderers must be registered on the Central Supplier Database (CSD). Proof of registration, CSD Registration report must be submitted reflecting tax compliance status not older than 3 months.
- RFQ's, which are late, incomplete, unsigned or submitted by fax or electronically, will not be accepted.
- Documents to be filled with black ink.
- Prices must be valid for a period of 120 days from the closure date of the tender.
- Makana Supply Chain Management Policy, The Preferential Procurement Policy Framework Act (PPPFA) No.5 of 2000 together with the Preferential Procurement Policy Regulations of 2022 will apply.

- Received Bids will be subjected to the following evaluation criteria.
- Stage 1- Evaluation in terms of the applicable functionality criteria
- Stage 2 -Evaluation in terms of the points for the price and points for the specific goals per PPPFA Regulations of 2022 i.e., 80/20

CRITERIA	Weight
STAGE 1 OF EVALUATION – FUNCTIONALITY	
Proof of Quality agreement from your manufacturer SABS Approved	10
Company Experience in Supply & Delivery of Protective Clothing and Safety Shoes with signed contactable reference letters within the public service environment (Local, Provincial or National Government) 1-2 projects = 10 points 3-4 projects = 30 points 5 projects = 40 points	50
Delivery time frame (Proven track record of delivery: Attach a copy of purchase order with delivery note from the sectors listed in the company experience) Within 7 days = 10 points Within 8 - 14 days = 20 points	20
Financial Bank Rating (A, B and C = 20 Points) Bank Rating (D, E, F, G and H = 0 Points)	20
TOTAL	100

- A bidder that scores less than 70% in respect of “functionality” will be regarded as submitting a non-responsive bid and will be disqualified and will be not evaluated further for price and specific goals.
- Specific goals will be utilized where 10 points will be allocated to 100% black owned companies, 5 points to 50% black youth owned companies and 5 points to locally based businesses. NB: A certified proof of business address within the Makana Local Municipality Jurisdiction must be attached for Locally based businesses. Bidders who fail to attach such proof will forfeit the allocated points.
- Samples are to be provided to the Municipality upon appointment.
- Bids must only be submitted in the format as stated in the RFQ document and this advert as per the RFQ documentation provided by the municipality.

- One envelope system will be followed.

OBTAIN DOCUMENTS: will be available at Makana Local Municipality website published with advert will be at no cost to the bidder.

NB- SUBMITTING OF RFQ

Completed bid documents in a sealed envelope, clearly marked with RFQ number and RFQ name of the applicable project must be deposited in the **RFQ BOX** situated upstairs at Makana Local Municipality: Finance Department at 92 High Street Makhanda not later than the closure dates and times indicated on the table above.

Makana Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid.

All Technical Enquiries are to be directed to Mr. Vukile Silinga Tel: 046 603 6062 email: vsilinga@makana.gov.za and all SCM queries are to be directed to Ms. Tabisa Mvane and Mr. Vuyani Skeyi Tel: 046 603 6222 email: tmvane@makana.gov.za / vskeyi@makana.gov.za

Issued by office of the Municipal Manager: Mr P.M. Kate_

MR P.M. KATE
MUNICIPAL MANAGER

SECTION 1.2: RFQ CONDITIONS AND INFORMATION

1.2.1 General and Special Conditions of Contract

General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

1.2.2 Acceptance or Rejection of the RFQ

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

1.2.3 Validity Period

Bids shall remain valid for seven days after the tender closure date.

1.2.4 Cost of RFQ Documents

The RFQ's are issued at no cost to service providers, as they are required to download RFQ's on the municipal website.

1.2.5 Completion of RFQ Documents

- (a) The original RFQ document must be completed fully in black ink and signed by the authorised signatory to validate the RFQ. RFQ documents may not be retyped. Retyped documents will result in the disqualification of the RFQ.
- (b) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.
- (d) No unauthorised alteration of this set of RFQ documents will be allowed. Any unauthorised alteration will disqualify the RFQ automatically. Any ambiguity has to be cleared with contact person for the tender **before** the tender closure.

1.2.6 Compulsory Documentation

1.2.6.1 Tax Clearance Certificate

- (a) A Tax Compliance Status with Pin Issued must accompany the bid.
- (b) Bids not supported by a valid tax compliance status with a pin issued will be disqualified.

1.2.7 Other Documentation

1.2.7.1 Construction Industry Development Board (CIDB) (If applicable)

When applicable, a copy of the bidder's registration with the CIDB must be included with the tender.

1.2.7.2 Municipal Rates, Taxes and Charges

- (a) An original or certified copy of the bidders Municipal Billing Clearance Certificate (for the Municipality where the bidder pays his account) for the month preceding the tender closure date must accompany the tender documents.
- (b) Any bidder which is in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be unsuccessful.
- (c) If a bidder rents their premises, valid lease agreement must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears.

1.2.7.3 Identity Document

- (a) The Identity document/s of the Director or Directors must be originally certified and not a copy of a previous certification

1.2.7.4 Company composition documents

- (a) A copy of the company composition documents e.g. CK1, CK 2 or Trust documents must be submitted.

1.2.7.6 MBD Forms

- (a) All the attached MBD 1, 4, 8 and 9 forms must be duly completed and signed.
- (b) MBD 6.1, MBD7.1, MBD7.2, and MBD7.3 forms must be duly completed and signed.

1.2.8 Authorised Signatory

- (a) 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.
- (b) 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.

1.2.9 Site / Information Meetings (if applicable)

N/A

1.2.10 Samples

Samples to be provided upon consideration for appointment.

1.2.11 Quantities of Specific Items

If tenders are called for a specific number of items, Council 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. The process will be continued to the Municipality's satisfaction.

1.2.12 Submission of RFQ

(a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and

- placed in the tender box on the Finance Directorate in High Street, Makhanda by no later than **18 February 2025 @ 12H00 PM**

(b) Faxed, e-mailed and late tenders will not be accepted. Tenders may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

1.2.13 Expenses Incurred in Preparation of Tender

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

1.2.14 Contact with Municipality after Tender Closure Date

Bidders shall not contact the Makana 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 Makana Municipality, it should do so in writing to the Makana Municipality. Any effort by the firm to influence the Makana Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

1.2.15 Opening, Recording and Publications of Tenders Received

(a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

(b) Details of tenders received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

1.2.16 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

1.2.17 Procurement Policy

Bids will be awarded in accordance with the Makana Supply Chain Management Policy, The Preferential Procurement Policy Framework Act (PPPFA) No. 5 of 2000 together with the Preferential Procurement Policy Regulations of 2022 will apply.

1.2.18 Contract

The Municipality will request the signing of a Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.

1.2.19 Language of Contract

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

1.2.20 Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

1.2.21 Past Practices

- (a) 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.
- (b) 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.
- (c) 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, favour, hospitality or any other benefit in any improper way, with this or any past tender.

1.2.22 Enquiries

Enquiries in connection with this RFQ, prior to the tender closure date, may be addressed to Project Manager Mr Vukile Silinga email address: vsilinga@makana.gov.za tel:046 603 6062 and all SCM Enquiries to be directed to Ms Tabisa Mvane and Mr Vuyani Skeyi on 046 603 6222 email: tmvane@makana.gov.za / VSkeyi@makana.gov.za



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OTHER RETURNABLE DOCUMENTS



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MBD 1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	

E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD NO:
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> YES <input type="checkbox"/> NO [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED? <input type="checkbox"/> YES <input type="checkbox"/> NO [IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT		CONTACT PERSON		
CONTACT PERSON		TELEPHONE NUMBER		
TELEPHONE NUMBER		FACSIMILE NUMBER		
FACSIMILE NUMBER		E-MAIL ADDRESS		
E-MAIL ADDRESS				

PART B

TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

DATE:

.....



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MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state.
2. Any person, having a kinship with people in the service of the state, including blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to people 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.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name:

3.2 Identity Number:

3.3 Company Registration Number:

3.4 Tax Reference Number:

3.5 VAT Registration Number:

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

3.6.1 If so, furnish particulars.

.....

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

3.7.1 If so, furnish particulars.

.....

.....

MSCM Regulations: "in the service of the state" means to be –
(a) *a member of –*

- (i) *any municipal council;*
(ii) *any provincial legislature; or*

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register, enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

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

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

1. CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

spect: I certify, on behalf of

that:

(Name of Bidder)

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

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

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority

(NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Specification for protective clothing

SPECIFICATIONS:

RE-ADVERTISEMENT OF SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR ELECTRICITY DEPARTMENT MLM/RFQ001/2024-25

The scope covers Supply and Delivery of Protective Clothing. Specification details as per attached RFQ document.

Specification for two-piece overalls for electricity department

Conti suite flame and acid resistant two-piece overalls

The two piece D59 wear suits shall be in accordance with SANS 434.
The two-piece overalls must be SABS approved.

A flame retardant and coated acid-resistant fabric, reflective tape for increased visibility. Protection for flash fire, accidental chemical spillage.

Jacket features

- Collared jacket with internal hanger loop.
- High visibility flame retardant reflective tape on arms for enhanced visibility when working in poor lighting environment.
- Concealed brass Ykk zip closure or equivalent
- Two open waist pockets and one left breast pocket with molle flap and concealed metal press stud closure.
- Side slits for better fit over waist.
- Elastic sleeve cuffs prevent the risk of loose clothing caught in machinery.
- Seams with triple needle topstitching for added durability.
- Flame retardant and acid-resistant embroidery on arm for garment identification.
- **NB** Written white at the back Electrical Department.

The logo for Makana Municipality to be on top of pocket of the left-hand side of the jacket. At the back of the overall to be written Electrical Department Makana Municipality.

Pants features

- All seams with triple needle topstitching for durability
- Flame retardant reflective tape on leg for enhanced visibility when working in poor lighting environments.
- A concealed brass YKK zip with metal nickel button closure at waist.
- Two front swing pocket and rear mitered pocket open pocket.
- A tool pocket on the right leg.

- Inner elastic waist for optimum fit and flexibility with seven belt loops.

Colour - Demin blue, with reflective tape strips on the pants and jacket

Specification for safety boots

Colour – Brown

Upper: Cut from 2- 2.2mm full grain oily pull up leather.

Increased girth area as per podiatry specifications.

5 pair loops and ski hooks with corrosion –resistant gunmetal coating.

Braided lace from polyester and central core for additional strength.

Lining: The quarter is from an impregnated non –woven Ferriable material.

The vamp lining is from a hi tech needle –fibre blend with excellent perspiration.

Ultra fresh to impart hygienic and anti –bacterial properties.

Sole: Sole is from dual density PU/ Vibram rubber.

The midsole is from a low-density flexible Polyurethane with a shore hardness of 0.45mm -0.5mm. The outer sole is from Vibram rubber with a SRC slip resistance rating.

The boot must withstand temperatures up to 300C.

The boot is non- conductive. The boot comes standard with an anti-penetration midsole.

Toe Cap: Steel toe cap –extra wide fitting.

Can withstand an impact load of 200 joules.

Minimum requirement for the safety shoe

- Electrical resistance to 20kV for 60 seconds.
- Non-conductive prevents the conduction of electricity.
- Anti-static – allows static electricity to pass through dissipate.
- Metal free
- 2000 joules compliance.

The safety shoes must be conducive for working in an electrical environment.

The boot must comply with SANS/ ISO 20345, preferable Bova Nebula or equivalent.

NB: Samples to be provided.

I/We, the undersigned, hereby agree to supply the articles as specified above and deliver same in good order and condition as may from time to time be demanded, subject to the conditions stated.

Signed:

BUSINESS DETAILS:

AS WITNESSES:

Name :

Address :

Telephone No: Fax No:



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**List of Employees and Size
MLM/RFQ001/2024-25**

Bidder must price for all items. Bidder prices must be inclusive of all costs relevant including VAT where applicable.

Name and Surname	Overall Size	Quantity for Overall	Safety Boots	Quantity for Safety Boots
1. Mr.M.J Siteto	40	X2	8	X1
2. Mr.Z.G Tokwe	40	X2	7	X1
3. Mr.DB.Gomba	38	X2	6	X1
4. Mr.L. Mbuyephi	44	X2	7	X1
5. Mr.L.R Plaatjie	34	X2	5	X1
6. Mr. Qhinga	44	X2	8	X1
7. Mr. AD. Sphere	38	X2	4	X1
8. Ms. N. Ntontela	52	X2	6	X1
9. Mr. M. Radu	40	X2	7	X1
10. Mr. Z. Matomana	44	X2	9	X1
11. Mr. SN. Matiwana	38	X2	6	X1
12. Mr. A. Juju	38	X2	8	X1
13. Ms. N Mkokeli-Ntloko	40	X2	5	X1
14. Mr. V. Silinga	36	X2	7	X1
15. Mr. W. Maleki	44	X2	10	X1
16. Ms. N.Seyisi	38	X2	4	X1
17. Mr. SD. Mavuso	42	X2	8	X1
18. Ms. NY. Kalase	38	X2	4	X1
19. Mr. JD. Mtuze	44	X2	8	X1
20. Mr. M. Duda	40	X2	7	X1
21. Mr. VX. Gongqa	42	X2	7	X1
22. Mr. SA. Mafani	42	X2	8	X1
23. Mr. DA. Doudes	36	X2	4	X1
24. Mr. MM. Ntshoko	32	X2	5	X1
25. Mr. S. Mtana	36	X2	7	X1
26. Mr. AP. Hlutha	36	X2	7	X1
27. Mr. S. Langa	34	X2	7	X1
28. Ms. NA. Mlotana	36	X2	4	X1
29. Mr. TH. Hulushe	42	X2	6	X1
30. Mr. SC. Ramba	36	X2	6	X1
31. Ms. N. Cossie	52	X2	5	X1
32. Mr. M. Ngojo	38	X2	6	X1
33. Mr. N. Lupuwana	44	X2	8	X1
34. Mr. S. Somya	44	X2	10	X1
36. Mr. L.Baartman	36	X2	6	X1
37. Mr. V. Madinda	42	X2	8	X1
38. Mr. BB. Gomba	34	X2	8	X1
39. Ms BJ. Matthews	40	X2	5	X1
40. Mr. D. Bruintjies	34	X2	4	X1

40. Mr. D. Bruintjies	34	X2	4	X1
41. Mr. S. Fesi	44	X2	7	X1
42. Mr. M. Hempe	38	X2	8	X1
43. Mr. LN. Kulati	32	X2	5	X1
44. Mr. L. Kuphu	36	X2	7	X1
45. Mr. CC. Manyonta	44	X2	8	X1
46. Mr. X. Ngqawana	44	X2	10	X1
47. Mrs. A. Ngqoyiya	48	X2	6	X1
48. Mr. S. Siswana	38	X2	8	X1
49. Mr L. Magalela	46	X2	10	X1



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**PRICING SCHEDULE
MLM/RFQ-001/2024-25**

Bidder must price for all items. Bidder price must be inclusive of all costs relevant including VAT where applicable.

Quantity	Description	Price per item Vat Inclusive	Total Price for all size listed above Vat Inclusive
96	Two-piece work suits		
48	Safety shoes		
	Sub-Total		
	Value Added Tax (VAT)		
	Total price vat Inclusive		

I/We, the undersigned, hereby agree to supply the articles as specified above and deliver same in good order and condition as may from time to time be demanded, subject to the conditions stated.

Signed:

BUSINESS DETAILS:

Name :

Address :

.....

Telephone No:

AS WITNESSES:

.....

.....

Fax No: