



GA-SEGONYANA LOCAL MUNICIPALITY

Bid No: 21/2022-23

Appointment of Panel of Service Providers: Travel Agency Services

BID SUBMITTED BY

Bidder : _____

Address : _____

Tel No : _____

Amount Price (Vat Inc) : Commission % _____

Complied and Issued by:

Ga-Segonyana Local Municipality
Private Bag X1522
KURUMAN
8460
Tel: 053 712 9300
Fax: 053 712 3581

Closing Date: 20 January 2023
Time: 12H00

Ga-Segonyana Local Municipality
 Bid No: 21/2022-23
 Appointment of Panel of Service Providers: Travel Agency Services



Invitation/ Supplier Checklist

No.	Document Type	Tick ✓
01	Cover page	
02	Advert	
03	MBD 1 Form	
04	MBD 3 Form	
05	MBD 4 Form	
06	MBD 6 Form	
07	MBD 7 Form	
08	MBD 8 Form	
09	MBD 9 Form	
10	General and Special Condition of a Contract	
11	Preferential Procurement Policy Framework Act	
12	B-BBEE Status Level Certificate	
13	Business Profile	
14	Tax Clearance Certificate (TCC)	
15	Tax Compliance Status (TCS – with a pin)	
16	Company Registration Document	
17	CSD Registration Report	
18	Proof of Registration with Law Society of South Africa	
19	Certified Copy of Identity Documents (Directors)	
20	Joint Venture Agreement (If Bidder is a Joint Venture)	



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

Advert



GA-SEGONYANA MUNICIPALITY

Private Bag X1522

Kuruman

8460

www.ga-segonyana.gov.za

INVITATION TO BID

BID NO: 21/2022-23

Appointment of Panel of Service Providers: Travel Agency Services

Bids (**proposals**) in the Official Company's Letter head are hereby invited from prospective suppliers with requisite capacity to provide the Municipality with the following Goods and/ or Service:

Specifications

The **bidder** shall be requested to provide the following services on an as and when needed basis:

- Air Travel Booking
- Accommodation Bookings
- Car Hire Services
- Ad hoc services – related to travel agency services

Bids clearly marked "**BID NO: 21/2022-23 "Appointment of Panel of Service Providers: Travel Agency Services"**" must be placed in the bid box of the Municipality on or before **20 January 2023 at 12H00 MORNING**. The lowest or any bidder will not necessarily be accepted and Council reserves the right to consider any other Bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or in part.

Bids documents will be available on the **21 December 2022** for a non-refundable fee of **R1, 000.00** (Payments must be made in the currency of the Republic of South Africa) from:

Ga-Segonyana Municipality
Cnr Voortrekker and School Street
Cashiers Office
Kuruman
8460

Or alternatively download the document at www.etenders.gov.za and/or www.ga-segonyana.gov.za.

Bids will be evaluated on functionality with the following criteria:

Criteria	Weight
Previous Experience	50

Points shall be allocated for purchase orders/ contract executed (cumulative) as follows:

For the amount values of:

⊕ R1.00 – R50, 000.00	30 Points
⊕ Above R50, 000.00 - R200, 000.00	40 Points
⊕ Above R200, 000.00	50 Points

The service provider shall be requested to provide a spread sheet with contract values/ Period/ Purchase Order Number/ Institution....

Client/ Institution	Contract No/ Purchase No	Contract Date/ PO Date	Contract Amount/ PO Amount

The bidder(s) are requested to submit copies of the contract and/or purchase orders to the validate the spreadsheet as provided.

Trade reference to the above information must be provided so as to enable the municipality to validate and verify the information provided.

Client/ Institution	Contract No/ Purchase No	Contact Person	Contact Details

Resources **30**

Financial Viability **15**

- ⊕ Latest Financial Statement
 - The financial position of the company must reflect positive/ profitable position.

Plant Property and Equipment **15**

- ⊕ The bidder must provide list of company's equipment that can enable the bidder to execute the works as they become due. i.e. office space for work related matters

Local Economic Development **20**

- For bidders operating and residing in John Taolo Gaetsewe 20 points
- For bidders operating and residing in Northern Cape (outside of JTG) – 10 points

Total Points **100**

Bidders with minimum threshold of 70 points will be evaluated further.

Bids will be thereafter be evaluated on the **80/20** Points basis, where **80 points** will be allocated to price and **20 points** allocated to Preferential Points. Bids will be evaluated and adjudicated in terms of the Municipality's Supply Chain Management Policy and other statutory Regulations governing the Supply Chain of the Municipality

A Tax Compliance Status (with pin) Certificate must be included in the Bidder's submission. Bidders must be registered on the Central Supplier Database for Government (CSD).

For **Preferential Points** bidder(s) must attach a B-BBEE Status level Contribution Certificate authorised/ issued by **SANAS, IRBA** or a **Sworn Affidavit ((Commission of Oath)**. Failure to attach, **NO** preference points will be allocated. CSD certificate **WILL NOT** be used for the purpose of evaluating preference points. **MFMA Circular 81**

For Technical Enquiries please contact **Mr. C. Pule** on 053 712 9302 and SCM Enquiries **Mr. B. Sehogela** on **053 712 9344** during working hours.

Mr. M. M. TSATSIMPE
MUNICIPAL MANAGER
Cnr Voortrekker & School Street
Municipal Building
KURUMAN
8460



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

MBD 1



**GA-SEGONYANA
LOCAL MUNICIPALITY
MBD 1**



PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (GA-SEGONYANA LOCAL MUNICIPALITY)					
BID NUMBER:	21/2022-23	CLOSING DATE:	20 January 2022	CLOSING TIME:	12H00
DESCRIPTION	Appointment of Panel of Service Providers: Travel Agency Services				
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)

Ga-Segonyana Local Municipality Main Building					
Cnr Voortrekker and School Street					
Kuruman					
8460					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CONTACT PERSON & CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE %	
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	FINANCE	CONTACT PERSON	CLIFFORD PULE
CONTACT PERSON	BOITUMELO SECHOGELA	TELEPHONE NUMBER	053 712 9302
TELEPHONE NUMBER	053 712 9344	FACSIMILE NUMBER	053 712 3581
FACSIMILE NUMBER	053 712 3518	E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS **WILL NOT BE ACCEPTED** FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 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
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

MBD 3.1



GA-SEGONYANA MUNICIPALITY
BID NO: 21/2022-23
APPOINTMENT OF PANEL OF SERVICE PROVIDERS:
TRAVEL AGENCY SERVICES



MBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

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

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

Name of Bidder.....	Bid Number: 21/2022-23
Closing Time: 12H00	Closing Date: 20 January 2023

OFFER TO BE **VALID FOR 90 DAYS** FROM THE CLOSING DATE OF BID

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY (INCLUDING VAT)
----------	----------	-------------	---

The **bidder** shall be requested to provide the following services on an as and when needed basis:

- Air Travel Booking
- Accommodation Bookings
- Car Hire Services
- Ad hoc services – related to travel agency services

Commission Rate (%)

- Required by:
- At:
- Brand and Model
- Country of Origin

- Does offer comply with specification? YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
Delivery: Firm/not firm
- Delivery basis (all delivery costs must be included in the bid price)



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

MBD 4



**GA-SEGONYANA MUNICIPALITY
DECLARATION OF INTEREST**

MBD 4

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

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

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars.....

.....

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

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

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

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

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?.....

YES / NO

3.10.1 If yes, furnish particulars.

.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?

YES / NO

3.11.1 If yes, furnish particulars

.....

.....

3.12 Are any of the company's directors, trustees, managers, Principle shareholders or stakeholders in service of the state?

YES / NO

3.12.1. If yes, furnish particulars.

.....

.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?

YES / NO

3.13.1 If yes, furnish particulars.

.....

.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.

YES / NO

3.14.1 If yes, furnish particulars:

.....

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

MBD 6.1



**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

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

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

1.2

- a) The value of this bid is estimated to **exceed/not exceed** R50 000 000 (all applicable taxes included) and therefore the **.....** 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*).

1.3 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	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
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.

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

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: . =(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.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 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		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:.....

8.8 Total number of years the company/firm has been in business:.....

8.9 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:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) 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 –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the 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 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS
.....
.....



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

MBD 7.1



CONTRACT FORM - PURCHASE OF GOODS/WORKS

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)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Technical Specification(s)
 - Preference claims in terms of the Preferential Procurement Regulations 2001
 - Declaration of interest
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2.
DATE:

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference number dated..... 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 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (VAT INCL)	BRAND	DELIVERY PERIOD	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS

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

SIGNED AT ON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

MBD 8



DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the 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) 3285445).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.

- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

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



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

**General & Special
Conditions of a Contract**



A. GENERAL CONDITIONS OF THE BID

1) Municipality/Council

Unless specifically indicated otherwise, municipality/council means the **Ga-Segonyana Local Municipality**.

2) BIDS

Bids must be submitted on the enclosed **Bid Document**. Bids will not be considered if Bid Documents are **NOT** properly **completed and signed**.

3) Period of validity

Bids shall be valid for a period of **ninety (90) days** from the date of the closure of Bids. Council reserves the right to accept any Bid or portion of Bid within the above period.

4) Telegraphic/electronic Bids

Bids received by telegram, telex, or facsimile will **NOT** be considered.

5) Bids Received Late

Bids received after the closing time and date will **NOT** be considered.

6) Withdrawal of Bids

It is an express condition that **No Bid Submitted Shall Be Withdrawn**. Signing of the Bid form creates a binding and non-retractable offer that may not be unilaterally withdrawn.

7) Acceptance or Non-Acceptance of Bids

Council is not bound to accept the lowest Bid, the only Bid, or any Bid; Council reserves the right to accept any Bid or portion of any Bid. In the instance of non-acceptance of Bids, it is not necessary for Council to give reasons.

8) Delivery Date

Delivery (period and place)

Bidders will confirm delivery of tendered items on the Bid form, at the place indicated.

The place of delivery shall be the office of the Ga-Segonyana Local Municipality at:

Cnr Voortrekker and School Street

Municipal Building

KURUMAN

8460

9) Execution

The Bidder hereby undertakes to take the necessary steps to ensure the execution of the Bid, upon the written notification of the acceptance of the Bid. If the Bidder fails to comply with the conditions of the Bid, Council is hereby authorised to cancel the contract after **four weeks of written notification** and Council will not be liable for any costs/expenses incurred by the Bidder. The aforementioned cancellation will be without jeopardising any of the rights of the municipality, or the right of the municipality to damages.



10) Warranty

All items that are found defective or not correct within one year of the date of delivery, will be replaced, repaired or corrected by the Bidder at his/her own costs, to the satisfaction of Council.

11) Material

All the material to be used must conform to the Specifications.

12) Exemption

The successful Bidder exempts Council from any steps, action, claims and losses that might originate from this contract.

13) Compliance to legislation

The successful Bidder undertakes to comply with all legislation, ordinances, regulations or any stipulation applicable to this contract.

14) Price increases

The price will be fixed for the period indicated in **three (3) above**, unless specifically indicated otherwise by the Bidder.

15) Sub-Contractors

Council will not deal with any sub-contractors. The original contractor will be held accountable in all instances.

16) Bid form

A Bid will not be considered if the Bid form is not signed and completed properly. Clause 18 of this document is also applicable in this regard.

17) Validity of contract

This Bid document is deemed to be a **binding contract** within the Republic of South Africa and is subject to the legislation of the land and the jurisdiction of its courts. The contract will commence only upon the provision of a contract by the Ga-Segonyana Municipality to the successful Bidder.

18) Bid document

No part of this Bid document may be loosened or separated. Bid documents that are not returned in full will not be considered.

19) Payments

Payments will be done in a South African currency at the head office of the municipality, Cnr Voortrekker and School Street, Municipal Building, Kuruman, 8460, after the Bided goods are received in a satisfactory condition and certified as such by the responsible official and upon receipt of an invoice. Payment does not imply that Council waives any of its rights in terms of this contract.



SPECIFICATIONS:

Scope of Work

The **bidder** shall be requested to provide the following services on an as and when needed basis:

- Air Travel Booking
- Accommodation Bookings
- Car Hire Services
- Ad hoc services – related to travel agency services

B. Confidentiality

1. The information contained in this document is of a confidential nature, and may only be used for purposes of responding to this bid request. This confidentiality clause extends to Vendor partners and / or implementation agents, whom the Bidder may decide to involve in preparing a response to this bid request.
2. The prospective bidder shall take all such steps as may be reasonably necessary to prevent the Ga-Segonyana Local Municipality's confidential information from coming into the possession of unauthorised third parties. In protecting the proactive bidder's confidential information, the Municipality shall use the same degree of care, but no less than a reasonable degree of care, to prevent, the unauthorised use or disclosure of the confidential information as the prospective bidders uses to protect its own confidential information.

C. Previous Experience

Bidder will indicate previous experience of **Travel Agency Service** in the space provided at Bullet G below.

D. Company Profile and Capacity

Bidders are expected to provide an overview of their companies. The said overview must be in a form of a **company profile** which must indicate the capacity of the company to execute security service.

E. Interviews with Bidders

The Municipality reserves the right to interview bidders before and / or bids are / or after bids are awarded in order to discuss methods and approaches of offering the required services.



F. List of Returnable

Kindly make sure the following documentation is attached:

- A Tax Compliance Status Certificate (**TCS** with a pin)
- Company registration documents
- B-BBEE Status Level Certificate
- CSD Registration Report
- Registration with Law Society of South Africa (*Compulsory*)
- Certified Copy of a Workmen's Compensation Certificate (Where possible)
- Certified copy of Unemployment Insurance Certificate, Act 4 of 2002 (Where possible)
- Certified Copy of Identity Documents (*Compulsory*)
- Joint Venture Agreement (If Bidder is a Joint Venture)

G. Works Previously Executed (Submit appointment letters as a proof)

- The following is a statement of major works (**Travel Agency Services related**) successfully executed by myself/ my entity in recent years.
- Failure to detail the required information shall signify that the Bid is submitted by an inexperienced Bidder.

Employer	Contract Number/ Description	Contract Value	Contract Period



H. Current Commitments (Submit appointment letters as a proof)

Employer	Contract Number	Contract Value	Contract Period

I. Pricing Schedule

The bidder is expected to provide his commission rate expressed as a percentage of the service offered.

See MBD 3.1 for pricing as well as the cover page.



Ga-Segonyana Municipality

Special Conditions

1. Employer

The employer is Ga-Segonyana Local Municipality

2. Address

The Address of the employer is:

Ga-Segonyana Local Municipality
Private Bag X1522
KURUMAN
8460

Cnr Voortrekker and School Street
Municipal Building
KURUMAN
8460

053 712 9300 (Tel)
53 2 3581 (Fax)

3 Scope

Bids are hereby invited for the rendering of **Travel Agency Service** to the Ga-Segonyana Local Municipality as listed in the Bid Document for a period of three (3) years.

4 Objective

To provide a safe environment and to protect the property of the Municipality against theft, damage, unlawful occupation, trespassing and any other criminal activity directed at the property or its environment



5 Transfer and Cession

- The preferred bidder shall render the security services himself and the use of subcontractors will not be allowed without prior written permission.
- The preferred bidder shall not cede, transfer, sell or alienate in any way the contract or any part thereof to any person or company without obtaining prior written permission thereto, provided the cessionary complies with the requirements of this contract.

6 Breach and Termination

Should either party commit or breach the provisions of this contract or fail to remedy any breach(es) within **14 (fourteen) days** after the receipt of written complaint, the party that is not in default shall be entitled to cancel this contract per written notice delivered to the other party's domicillium citandi et executandi as per bid documents without prejudice to any other right which the non defaulting party may have as a result of such breach.

7 Registration with Law Society of South Africa

- Bidders must provide full details of registration with Law Society for both the **company, employees and its directors (owners)**.

8 Evaluation Criteria

Bids will be evaluated on Functionality, with the application of the following criterions:

Points shall be allocated for purchase orders/ contract executed (cumulative) as follows:

For the amount values of:

- ⊕ R1.00 – R50, 000.00 30 Points
- ⊕ Above R50, 000.00 - R200, 000.00 40 Points
- ⊕ Above R200, 000.00 50 Points

The service provider shall be requested to provide a spread sheet with contract values/ Period/ Purchase Order Number/ Institution....

Client/ Institution	Contract No/ Purchase No	Contract Date/ PO Date	Contract Amount/ PO Amount



The bidder(s) are requested to submit copies of the contract and/or purchase orders to the validate the spreadsheet as provided.

Trade reference to the above information must be provided so as to enable the municipality to validate and verify the information provided.

Client/ Institution	Contract No/ Purchase No	Contact Person	Contact Details

Resources **30**

Financial Viability **15**

- ⊕ Latest Financial Statement
 - The financial position of the company must reflect positive/ profitable position.

Plant Property and Equipment **15**

- ⊕ The bidder must provide list of company's equipment that can enable the bidder to execute the works as they become due. i.e. office space for work related matters

Local Economic Development **20**

- For bidders operating and residing in John Taolo Gaetsewe 20 points
- For bidders operating and residing in Northern Cape (outside of JTG) – 10 points

Total Points **100**

Bidders with minimum threshold of 70 points will be evaluated further.

NB: The bid shall not have a bid price and as a result the bids that passes through the functionality phase will be evaluated on preference points thereafter.

Thereafter bids will be evaluated on the **80/20** points principle, this is as the result of the projected market price set below **R50 million** threshold.

Points for price will be weighted at **80**, while the **preference points** will be weighted at **20**.

The formula to be applied for the price points calculations will be as follows:

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



Where

P_s	=	Points for comparative price of bid under consideration
P_t	=	Comparative price of bid under consideration
P_{min}	=	Comparative price of lowest acceptable bid

It must be noted that there is no amount to be charged by the bidders from the submission of the bid, but the evaluation will take into consideration the following:

The preference points will be based on the following table

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

Bids will be thereafter be evaluated on the **80/20** Points basis, where **80 points** will be allocated to price and **20 points** allocated to Preferential Points. Bids will be evaluated and adjudicated in terms of the Municipality's Supply Chain Management Policy and other statutory Regulations governing the Supply Chain of the Municipality



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 19/2022-23

**Appointment of Panel of Service Providers:
Supply of Water and Sewer Materials**

**General & Special
Conditions of a Contract**



A. GENERAL CONDITIONS OF THE BID

1) Municipality/Council

Unless specifically indicated otherwise, municipality/council means the **Ga-Segonyana Local Municipality**.

2) BIDS

Bids must be submitted on the enclosed **Bid Document**. Bids will not be considered if Bid Documents are **NOT** properly **completed and signed**.

3) Period of validity

Bids shall be valid for a period of **ninety (90) days** from the date of the closure of Bids. Council reserves the right to accept any Bid or portion of Bid within the above period.

4) Telegraphic/electronic Bids

Bids received by telegram, telex, or facsimile will **NOT** be considered.

5) Bids Received Late

Bids received after the closing time and date will **NOT** be considered.

6) Withdrawal of Bids

It is an express condition that **No Bid Submitted Shall Be Withdrawn**. Signing of the Bid form creates a binding and non-retractable offer that may not be unilaterally withdrawn.

7) Acceptance or Non-Acceptance of Bids

Council is not bound to accept the lowest Bid, the only Bid, or any Bid; Council reserves the right to accept any Bid or portion of any Bid. In the instance of non-acceptance of Bids, it is not necessary for Council to give reasons.

8) Delivery Date

Delivery (period and place)

Bidders will confirm delivery of tendered items on the Bid form, at the place indicated.

The place of delivery shall be the office of the Ga-Segonyana Local Municipality at:

Cnr Voortrekker and School Street

Municipal Building

KURUMAN

8460

9) Execution

The Bidder hereby undertakes to take the necessary steps to ensure the execution of the Bid, upon the written notification of the acceptance of the Bid. If the Bidder fails to comply with the conditions of the Bid, Council is hereby authorised to cancel the contract after **four weeks of written notification** and Council will not be liable for any costs/expenses incurred by the Bidder. The aforementioned cancellation will be without jeopardising any of the rights of the municipality, or the right of the municipality to damages.



10) Warranty

All items that are found defective or not correct within one year of the date of delivery, will be replaced, repaired or corrected by the Bidder at his/her own costs, to the satisfaction of Council.

11) Material

All the material to be used must conform to the Specifications.

12) Exemption

The successful Bidder exempts Council from any steps, action, claims and losses that might originate from this contract.

13) Compliance to legislation

The successful Bidder undertakes to comply with all legislation, ordinances, regulations or any stipulation applicable to this contract.

14) Price increases

The price will be fixed for the period indicated in **three (3) above**, unless specifically indicated otherwise by the Bidder.

15) Sub-Contractors

Council will not deal with any sub-contractors. The original contractor will be held accountable in all instances.

16) Bid form

A Bid will not be considered if the Bid form is not signed and completed properly. Clause 18 of this document is also applicable in this regard.

17) Validity of contract

This Bid document is deemed to be a **binding contract** within the Republic of South Africa and is subject to the legislation of the land and the jurisdiction of its courts. The contract will commence only upon the provision of a contract by the Ga-Segonyana Municipality to the successful Bidder.

18) Bid document

No part of this Bid document may be loosened or separated. Bid documents that are not returned in full will not be considered.

19) Payments

Payments will be done in a South African currency at the head office of the municipality, Cnr Voortrekker and School Street, Municipal Building, Kuruman, 8460, after the Bided goods are received in a satisfactory condition and certified as such by the responsible official and upon receipt of an invoice. Payment does not imply that Council waives any of its rights in terms of this contract.



SPECIFICATIONS:

Scope of Work

Supply and Delivery of the following on an as and when needed basis:

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	WATER - MEDIUM PRESSURE MATERIALS				
1.1	<u>PIPE LINES (6M LENGTHS) SABS 996</u>				
1.1.1	Ø 50mm uPVC class 12	No.	1		
1.1.2	Ø 63mm uPVC class 12	No.	1		
1.1.3	Ø 75mm uPVC class 12	No.	1		
1.1.4	Ø 90mm uPVC class 12				
1.1.5	Ø 110mm uPVC class 12	No.	1		
1.1.6	Ø 160mm uPVC class 12	No.	1		
1.1.7	Ø 200mm uPVC class 12	No.	1		
1.1.8	Ø 250mm uPVC class 12	No.	1		
1.2	<u>PIPE LINES (6M LENGTHS) SABS 996</u>				
1.2.1	Ø 20mm HDPE uPVC PN 10 (100m)	roll	1		
1.2.2	Ø 25mm HDPE uPVC PN 10 (100m)	roll	1		
1.2.3	Ø 32mm HDPE uPVC PN 10 (100m)	roll	1		
1.2.4	Ø 40mm HDPE uPVC PN 10 (100m)	roll	1		
1.2.5	Ø 50mm HDPE uPVC PN 12 (100m)	roll	1		
1.2.6	Ø 75mm HDPE uPVC PN 12 (100m)	roll	1		
1.3	<u>POLYCOP PIPES (ROLL)</u>				
1.3.1	Pipe diameter and length				
1.3.2	Polycop pipe 22mm,100m	roll	1		
1.3.3	Polycop pipe 15mm, 100m	roll	1		
	<u>PVC WASTE PIPES</u>				
	WPE213 40mm PVC - 6m lengths	No.	1		
	WPE313 50mm PVC - 6m lengths	No.	1		
	WPE313 40mm PVC - 6m lengths	No.	1		
	SL420 110mm mm plain ended pipee				
1.4	Unitwist fittings				
1.4.1	15mm UT2000A coupler cxc	No.	1		
1.4.2	22mm UT2000B coupler cxc	No.	1		
1.4.3	15x22mm UT2000R coupler Red cxc	No.	1		
1.4.4	15mm UT2001A coupler mxc 1/2"	No.	1		
1.4.5	22mm UT2001B coupler mxc 3/4"	No.	1		
1.4.6	15mm UT2001R coupler mxc 3/4"	No.	1		
1.4.7	15mm UT2002A coupler	No.	1		
1.4.8	22mm UT2002B coupler 3/4"	No.	1		



1.4.9	15mm UT2020AB elbow cxc	No.	1		
1.4.10	22mm UT2020B elbow cxc	No.	1		
	BENDS				
1.5	PVC FITTINGS (CLASS 16)				
1.5.1	Ø 50mm x 11¼°	No.	1		
1.5.2	Ø 50mm x 22½°	No.	1		
1.5.3	Ø 50mm x 45°	No.	1		
1.5.4	Ø 50mm x 90°	No.	1		
1.5.5	Ø 63mm x 11¼°	No.	1		
1.5.6	Ø 63mm x 22½°	No.	1		
1.5.7	Ø 63mm x 45°	No.	1		
1.5.8	Ø 63mm x 90°	No.	1		
1.5.9	Ø 75mm x 11¼°	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
1.5.10	Ø 75mm x 22½°	No.	1		
1.5.11	Ø 75mm x 45°	No.	1		
1.5.12	Ø 75mm x 90°	No.	1		
1.5.13	Ø 90mm x 11¼°	No.	1		
1.5.14	Ø 90mm x 22½°	No.	1		
1.5.15	Ø 90mm x 45°	No.	1		
1.5.16	Ø 90mm x 90°	No.	1		
1.5.17	Ø 110mm x 11¼°	No.	1		
1.5.18	Ø 110mm x 22½°	No.	1		
1.5.19	Ø 110mm x 45°	No.	1		
1.5.20	Ø 110mm x 90°	No.	1		
1.5.21	Ø 160mm x 11¼°	No.	1		
1.5.22	Ø 160mm x 22½°	No.	1		
1.5.23	Ø 160mm x 45°	No.	1		
1.5.24	Ø 160mm x 90°	No.	1		
1.5.25	Ø 200mm x 11¼°	No.	1		
1.5.26	Ø 200mm x 22½°	No.	1		
1.5.27	Ø 200mm x 45°	No.	1		
1.5.28	Ø 200mm x 90°	No.	1		
1.5.29	Ø 250mm x 11¼°	No.	1		
1.5.30	Ø 250mm x 22½°	No.	1		
1.5.31	Ø 250mm x 45°	No.	1		
1.5.32	Ø 250mm x 90°	No.	1		
	Waste Pipe Fittings				
1.5.33	40mm 87.5°bend solvent weld	No.	1		
1.5.34	50mm 87.5°bend solvent weld	No.	1		
1.5.35	40mm 87.5°bend access heel solvent weld	No.	1		
1.5.36	50mm 87.5°bend access heel solvent weld	No.	1		
1.5.37	40mm 135°bend solvent weld	No.	1		



1.5.38	50mm 135°bend solvent weld	No.	1		
1.5.39	40mm 135°single junction solvent weld	No.	1		
1.5.40	50mm 135°single junction solvent weld	No.	1		
1.5.41	110mm Kimberley socket	No.	1		
1.5.42	110mm Double socket	No.	1		
1.5.43	110mm Single socket	No.	1		
1.5.44	110mm 87.5° single reducing Junction	No.	1		
1.5.45	110mm 87.5° double reducing Junction	No.	1		
1.5.46	110mm 87.5° plain bend	No.	1		
1.5.47	110mm 87.5° Access heel bend	No.	1		
1.5.48	110mm Straight Pan Collar Connector	No.	1		
1.5.49	110mm Straight Pan Collar WC Offset	No.	1		
1.5.50	32x40mm White P-trap	No.	1		
1.5.51	32x50mm White P-trap	No.	1		
1.6	<u>SPECIAL FITTINGS</u>				
1.6.1	Equal T-Pieces PVC Class16				
1.6.2	50mm x 50mm	No.	1		
1.6.3	63mm x 63mm	No.	1		
1.6.4	75mm x 75mm	No.	1		
1.6.5	90mm x 90mm	No.	1		
1.6.6	110mm x 110mm	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
1.6.7	160mm x 160mm	No.	1		
1.7	<u>Reducing T-Pieces</u>				
1.7.1	90mm x 75mm	No.	1		
1.7.2	110mm x 75mm	No.	1		
1.7.3	160mm x 75mm	No.	1		
1.7.4	160mm x 90mm	No.	1		
1.7.5	160mm x 110mm	No.	1		
1.7.6	250mm x 110mm	No.	1		
1.8	<u>Reducers</u>				
1.8.1	90mm x 75mm	No.	1		
1.8.2	110mm x 75mm	No.	1		
1.8.3	160mm x 75mm	No.	1		
1.8.4	160mm x 90mm	No.	1		
1.8.5	160mm x 110mm	No.	1		
1.9	<u>Adapter Flanged D.T.D</u>				
1.9.1	50mm	No.	1		
1.9.2	63mm	No.	1		
1.9.3	90mm	No.	1		
1.9.4	75mm	No.	1		



Ga-Segonyana Local Municipality:
Bid No: 19/2022-23
Appointment of Panel of Service Providers: Supply of Water and Sewer Materials

1.9.5	110mm	No.	1		
1.9.6	160mm	No.	1		
1.9.7	220mm	No.	1		
1.9.8	250mm	No.	1		
1.10	<u>END CAPS</u>				
1.10.1	Ø 110 mm uPVC pipe	No.	1		
1.11	<u>FIRE HYDRANT (Flanged Galvanised)</u>				
	<u>Fire Hydrant T-Piece (Flanged Galvanised)</u>				
1.11.1	Ø 90mm x 63mm				
1.11.2	Ø 110 mm x 80mm				
1.11.3	Ø 90mm x 80mm	No.	1		
1.11.4	Ø 110 mm x 80mm	No.	1		
1.11.5	Ø 160 mm x 80mm	No.	1		
1.11.6	Ø 200 mm x 80mm	No.	1		
1.11.7	Ø 250 mm x 80mm	No.	1		
1.11.8	fire hydrant Valve outlet 80mm x 65mm cast iron Male inlet right angle temper roof	No.	1		
1.11.9	Layflat 65mm x 30mm red canvas layflat house complete with 65mm Aliminum male and female house couplings	No.	1		
1.11.10	65mm Brass Booster connector complete with cap and chain	No.	1		
1.11.11	WTD-65	No.	1		
1.11.12	WHD-65	No.	1		
1.11.13	WU T3 V65	No.	1		
1.11.14	WU T3 R65	No.	1		
1.11.15	WTD-80	No.	1		
1.11.16	WHD-80	No.	1		
1.11.17	WU T3 V80	No.	1		
1.11.18	WU T3 R80	No.	1		
1.11.19	<u>Fire hydrant stands Galvanised pipe</u>				
1.11.20	Fire hydrant stands Galvanised pipe 80mm diameter	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
1.12	Non-Return				
	<u>Swing Check Valve</u>				
1.12.2	Swing Check Valve size 50 mm	No.	1		
1.12.3	Swing Check Valve size 75mm	No.	1		
1.12.4	Swing Check Valve size 90 mm	No.	1		
1.12.5	Swing Check Valve size 110 mm	No.	1		
1.12.6	Swing Check Valve size 140 mm	No.	1		
1.12.7	Swing Check Valve size 160 mm	No.	1		



1.12.8	Swing Check Valve size 200 mm	No.	1		
1.12.9	Swing Check Valve size 315 mm	No.	1		
1.12.10	Swing Check Valve size 355 mm	No.	1		
1.12.11	Swing Check Valve size 400 mm	No.	1		
1.12.12	Swing Check Valve size 450 mm	No.	1		
1.12.13	Swing Check Valve size 500 mm	No.	1		
1.12.14	Swing Check Valve size 600 mm	No.	1		
1.13	GALVINISED FITTINGS				
	<u>Junior Johnson Couplings</u>				
1.13.1	15mm	No.	1		
1.13.2	20mm	No.	1		
1.13.3	25mm	No.	1		
1.13.4	32mm	No.	1		
1.13.5	40mm	No.	1		
1.13.6	50mm	No.	1		
1.13.7	<u>Barrel Nipple</u>				
1.13.8	15mm	No.	1		
1.13.9	20mm	No.	1		
1.13.10	25mm	No.	1		
1.13.11	32mm	No.	1		
1.13.12	40mm	No.	1		
1.13.13	50mm	No.	1		
1.13.14	<u>Hallow Plugs</u>				
1.13.15	15mm	No.	1		
1.13.16	20mm	No.	1		
1.13.17	25mm	No.	1		
1.13.18	32mm	No.	1		
1.13.19	40mm	No.	1		
1.13.20	50mm	No.	1		
1.13.21	65mm	No.	1		
1.13.22	80mm	No.	1		
	<u>Sockets</u>				
1.13.23	15mm	No.	1		
1.13.24	20mm	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
1.13.25	25mm	No.	1		
1.13.26	32mm	No.	1		
1.13.27	40mm	No.	1		
1.13.28	50mm	No.	1		



	<u>Reducing Bushes</u>				
1.13.29	25mmx15mm	No.	1		
1.13.30	25mmx20mm	No.	1		
1.13.31	32mmx15mm	No.	1		
1.13.32	32mmx20mm	No.	1		
1.13.33	32mmx25mm	No.	1		
1.13.34	40mmx15mm	No.	1		
1.13.35	40mmx20mm	No.	1		
1.13.36	50mmx15mm	No.	1		
1.13.37	50mmx20mm	No.	1		
1.13.39	50mmx25mm	No.	1		
1.13.41	50mmx40mm	No.	1		
	<u>Reducing Bushes (HDPE)</u>				
1.13.42	25mmx15mm	No.	1		
1.13.43	25mmx20mm	No.	1		
1.13.44	32mmx15mm	No.	1		
1.13.45	32mmx20mm	No.	1		
1.13.46	32mmx25mm	No.	1		
1.13.47	40mmx15mm	No.	1		
1.13.48	40mmx20mm	No.	1		
1.13.49	50mmx15mm	No.	1		
1.13.50	50mmx20mm	No.	1		
1.13.51	50mmx25mm	No.	1		
1.13.52	50mmx40mm	No.	1		
	TAPS AND VALVES				
	<u>Taps</u>				
1.13.53	15mm PC15BT Garden Tap	No.	1		
1.13.54	22mm PC22BT Garden Tap	No.	1		
1.13.55	15mm PCST15 Stop Tap	No.	1		
1.13.56	22mm PCST22 Stop Tap	No.	1		
	<u>Brass Ball Valves Full Bore</u>				
1.13.56	15mm	No.	1		
1.13.57	20mm	No.	1		
1.13.58	25mm	No.	1		
1.13.59	32mm	No.	1		
1.13.60	40mm	No.	1		
1.13.61	50mm	No.	1		
	<u>Nylon Ball Valves ever Handle</u>				
1.13.62	15mm	No.	1		



Ga-Segonyana Local Municipality:
Bid No: 19/2022-23
Appointment of Panel of Service Providers: Supply of Water and Sewer Materials

1.13.50	20mm	No.	1		
1.13.51	25mm	No.	1		
1.13.52	32mm	No.	1		
1.13.53	40mm	No.	1		
	50mm	No.	1		
	<u>Brass Loaded Check Valve</u>				
1.13.55	15mm	No.	1		
1.13.56	20mm	No.	1		
1.13.57	25mm	No.	1		
1.13.58	32mm	No.	1		
1.13.59	40mm	No.	1		
1.13.60	50mm	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
	CASCADE REPAIR FITTINGS				
	<u>Cascade full Clamps (Range) with biggest band width</u>				
1.13.61	50mm (59-67)	No.	1		
1.13.62	75mm (69-76)	No.	1		
1.13.62	75mm (87-93)	No.	1		
1.13.63	75mm (95-104)	No.	1		
1.13.64	100mm (104-113)	No.	1		
1.13.66	100mm (113-120)	No.	1		
1.13.67	100mm (121-130)	No.	1		
1.13.68	150mm (150-161)	No.	1		
1.13.70	200mm (196-205)	No.	1		
1.13.71	200mm (218-228)	No.	1		
1.13.72	225mm (248-257)	No.	1		
1.13.73	250mm (298-309)	No.	1		
1.13.74	300mm (312-322)	No.	1		
1.13.75	350mm (342-356)				
	HDPE Compression Fittings				
	<u>Male Adaptors</u>				
1.13.76	20mm x 1/2	No.	1		
1.13.77	20mm x 3/4	No.	1		
1.13.78	20mm x 1	No.	1		
1.13.79	25mm x 1/2	No.	1		
1.13.80	25mm x 3/4	No.	1		
1.13.81	25mm x 1	No.	1		
1.13.82	32mm x 1	No.	1		
1.13.83	32mm x 1 3/4	No.	1		



1.13.84	32mm x 1 1/4	No.	1		
1.13.85	32mm x 1 1/2	No.	1		
1.13.86	40mm x 1	No.	1		
1.13.87	40mm x 1 3/4	No.	1		
1.13.88	40mm x 1 1/4	No.	1		
1.13.89	40mm x 1 1/2	No.	1		
1.13.90	50mm x 1	No.	1		
1.13.91	50mm x 1 3/4	No.	1		
1.13.92	50mm x 1 1/4	No.	1		
1.13.93	50mm x 1 1/2	No.	1		
1.13.94	75mm x 1	No.	1		
1.13.95	75mm x 1 3/4	No.	1		
1.13.96	75mm x 1 1/4	No.	1		
1.13.97	75mm x 1 1/2	No.	1		
	<u>Female Adaptors</u>				
1.13.98	20mm x 1/2	No.	1		
1.13.99	20mm x 3/4	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
1.13.100	20mm x 1	No.	1		
1.13.101	25mm x 1/2	No.	1		
1.13.102	25mm x 3/4	No.	1		
1.13.103	25mm x 1	No.	1		
1.13.104	32mm x 1	No.	1		
1.13.105	32mm x 1 3/4	No.	1		
1.13.106	32mm x 1 1/4	No.	1		
1.13.107	32mm x 1 1/2	No.	1		
1.13.108	40mm x 1	No.	1		
1.13.109	40mm x 1 3/4	No.	1		
1.13.110	40mm x 1 1/4	No.	1		
1.13.111	40mm x 1 1/2	No.	1		
1.13.112	50mm x 1	No.	1		
1.13.113	50mm x 1 3/4	No.	1		
1.13.114	50mm x 1 1/4	No.	1		
1.13.115	50mm x 1 1/2	No.	1		
1.13.116	75mm x 1	No.	1		
1.13.117	75mm x 1 3/4	No.	1		
1.13.118	75mm x 1 1/4	No.	1		
1.13.119	75mm x 1 1/2	No.	1		
	<u>Equal Tees</u>				
1.13.112	20mm	No.	1		
1.13.113	25mm	No.	1		



1.13.114	32mm	No.	1		
1.13.115	40mm	No.	1		
1.13.116	50mm	No.	1		
	<u>Reducing Couplings</u>				
1.13.113	15mm x 20mm	No.	1		
1.13.114	25mm x 20mm	No.	1		
1.13.115	32mm x 20mm	No.	1		
1.13.116	40mm x 20mm	No.	1		
	<u>ELBOW</u>				
1.13.118	Elbow 20 x 20 mm	No.	1		
1.13.119	Elbow 25 x 25 mm	No.	1		
1.13.120	Elbow 32 x 32 mm	No.	1		
1.13.121	Elbow 40 x 40 mm	No.	1		
1.13.122	Elbow 50 x 50 mm	No.	1		
1.13.123	Elbow 63 x 63 mm	No.	1		
1.13.124	Elbow 75 x 75 mm	No.	1		
1.13.125	Elbow 90 x 90 mm	No.	1		
1.13.126	Elbow 110 x 110 mm	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
	<u>ELBOW MALE THREADED</u>				
1.13.127	Elbow male threaded 16 x 1/2"	No.	1		
1.13.128	Elbow male threaded 20 x 1/2"	No.	1		
1.13.129	Elbow male threaded 20 x 3/4"	No.	1		
1.13.130	Elbow male threaded 25 x 1/2"	No.	1		
1.13.131	Elbow male threaded 25 x 3/4"	No.	1		
1.13.132	Elbow male threaded 25 x 1	No.	1		
1.13.133	Elbow male threaded 32 x 1"	No.	1		
1.13.134	Elbow male threaded 32 x 1 1/4"	No.	1		
1.13.135	Elbow male threaded 40 x 1 1/4"	No.	1		
1.13.136	Elbow male threaded 40 x 1 1/2"	No.	1		
1.13.137	Elbow male threaded 50 x 1/2"	No.	1		
1.13.138	Elbow male threaded 50 x 2"	No.	1		
1.13.139	Elbow male threaded 63 x 2"	No.	1		
1.13.140	Elbow male threaded 63 x 2 1/2"	No.	1		
1.13.141	Elbow male threaded 75 x 2 1/2"	No.	1		
1.13.142	Elbow male threaded 75 x 3"	No.	1		
1.13.143	Elbow male threaded 90 x 3"	No.	1		
1.13.144	Elbow male threaded 90 x 4"	No.	1		
1.13.145	Elbow male threaded 110 x 4"	No.	1		
	<u>ELBOW FEMALE THREADED</u>				



1.13.146	Elbow Female threaded 16 x 3/8"	No.	1		
1.13.147	Elbow Female threaded 16 x 1/2"	No.	1		
1.13.148	Elbow Female threaded 20 x 1/2"	No.	1		
1.13.149	Elbow Female threaded 20 x 3/4"	No.	1		
1.13.150	Elbow Female threaded 25 x 1/2"	No.	1		
1.13.151	Elbow Female threaded 25 x 3/4"	No.	1		
1.13.152	Elbow Female threaded 25 x 1	No.	1		
1.13.153	Elbow Female threaded 32 x 1/2"	No.	1		
1.13.154	Elbow Female threaded 32 x 3/4"	No.	1		
1.13.155	Elbow Female threaded 32 x 1"	No.	1		
1.13.156	Elbow Female threaded 32 x 1 1/4"	No.	1		
1.13.157	Elbow Female threaded 40 x 1 1/4"	No.	1		
1.13.158	Elbow Female threaded 40 x 1 1/2"	No.	1		
1.13.159	Elbow Female threaded 50 x 1 1/2"	No.	1		
1.13.160	Elbow Female threaded 50 x 2"	No.	1		
1.13.161	Elbow Female threaded 63 x 2 1/2"	No.	1		
1.13.162	Elbow Female threaded 63 x 2"	No.	1		
1.13.163	Elbow Female threaded 75 x 2 1/2"	No.	1		
1.13.164	Elbow Female threaded 75 x 3"	No.	1		
	<u>Copper Compression Fittings</u>				
	15mm Straight Coupling CxC	No.	1		
	22mm Straight Coupling CxC	No.	1		
	15mm Straight Coupling Cx Male	No.	1		
	22mm Straight Coupling Cx Male	No.	1		
	15mm Straight Coupling Cx Female	No.	1		
	22mm Straight Coupling Cx Female	No.	1		
	15mm 90°bend CxC	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
	22mm 90°bend CxC	No.	1		
	15mm Class 0 Copper Tubbing	No.	1		
	22mm Class 0 Copper Tubbing	No.	1		
	15mm Straighy Coupler	No.	1		
	22mm Straighy Coupler	No.	1		
	15mm Straighy slip Coupler	No.	1		
	22mm Straighy slip Coupler	No.	1		
	15mm Medium Copper Tubbing 6m Lengths	No.	1		
	22mm Medium Copper Tubbing 6m Lengths	No.	1		
	<u>TEE Copper Compression Fittings</u>				
1.13.166	(diameter x diameter x diameter) mm				
	Tee 15 x 15 x 15 mm				
1.13.168	Tee 20 x 20 x 20 mm	No.	1		
1.13.169	Tee 20 x 25 x 20 mm	No.	1		



1.13.170	Tee 63 x 63 x 63 mm	No.	1		
1.13.171	Tee 75 x 75 x 75 mm	No.	1		
1.14.	COUPLINGS AND FLANGE ADAPTORS				
1.14.1	<u>Step Couplings</u>				
1.14.3	48 - 58 (74 to 90)	No.	1		
1.14.4	59 - 73 (88 to 103)	No.	1		
1.14.5	72 - 85 (108 to 128)	No.	1		
1.14.6	108 - 128 (132 to 154)	No.	1		
	<u>Klamflex Cascades (Coupling Range)</u>				
1.14.7	TC350-2(256-372)	No.	1		
1.14.8	TC400 (391-407)	No.	1		
1.14.9	TC400-3 (417-437)	No.	1		
1.14.10	TC400-4 (430-446)	No.	1		
1.14.11	TC450 (444-460)	No.	1		
1.14.12	TC500 (494-510)	No.	1		
1.14.13	TC500-5 (552-572)	No.	1		
1.14.14	TC600 (604-614)	No.	1		
1.14.15	TC600-3 (627-643)	No.	1		
	<u>Cast Iron Flange Adaptor (Table 16/10 & Multi Drill)</u>				
1.14.16	50mm	No.	1		
1.14.17	63mm	No.	1		
1.14.18	75mm	No.	1		
1.14.19	90mm	No.	1		
1.14.20	110mm	No.	1		
1.14.21	160mm	No.	1		
1.14.22	180mm	No.	1		
1.14.23	200mm	No.	1		
1.15	VALVES				
1.15.1	Supply, install and test the following AVK resilient seal socket ended RHC cast iron valves for uPVC pipe (SABS 664), PN16:				
1.15.2	DN 75 mm	No.	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
1.15.3	DN 90 mm	No.	1		
1.15.4	DN 110 mm	No.	1		
1.15.5	DN 160 mm	No.	1		
1.15.6	DN 200 mm	No.	1		
	Valve Boxes				
1.15.6	Round Valave Boxes (blue/green) 250mm	No.	1		



1.15.7	Polymer Concrete Valve Box type 3A.	No.	1		
1.16	METERS				
	<u>Bulk Water Meters (Sensus or Similarly Approved) Table 16 Drill</u>				
1.16.1	50mm	No.	1		
1.16.2	80mm	No.	1		
1.16.3	100mm	No.	1		
1.16.4	200mm	No.	1		
1.16.5	250mm	No.	1		
1.16.6	300mm	No.	1		
	<u>Flow meter strainer</u>				
1.16.7	Flow meter strainer meter size 40mm	No.	1		
1.16.8	Flow meter Strainer meter size 50mm	No.	1		
1.16.9	Flow meter Strainer meter size 80mm	No.	1		
1.16.10	Flow meter Strainer meter size 100 mm	No.	1		
1.16.11	Flow meter strainer size 150 mm	No.	1		
1.16.12	Flow meter Strainer size 200 mm	No.	1		
1.16.13	Flow meter Strainer size 250 mm	No.	1		
1.16.14	Flow meter Strainer size 300mm	No.	1		
	<u>Communal Water Meters (Kent or Similar)</u>				
1.16.15	15mm	No.	1		
1.16.16	20mm	No.	1		
1.16.17	25mm	No.	1		
TOTAL FOR SECTION 1 (CARRIED FORWARD TO SUMMARY)					
2	SANITATION MATERIALS				
2.1	SEWER				
2.1.1	250mm diameter uPVC pipe with smooth inner and outer wall (400kPa) in 6m lengths	No.	1		
2.1.0	200mm diameter uPVC pipe with smooth inner and outer wall (400kPa) in 6m lengths	No.	1		
2.1.1	160mm diameter uPVC pipe with smooth inner and outer wall (400kPa) in 6m lengths	No.	1		
2.1.2	110mm diameter uPVC pipe with smooth inner and outer wall (400kPa) in 6m lengths	No.	1		
2.2	MANHOLES				
	<u>Concrete Manholes</u>				
2.2.1	Heavy Duty Cast Iron Lid	No	1		
2.2.2	Heavy Duty Cast Iron lockable Lid (INCLUSIVE OF key spanner)	No	1		



Ga-Segonyana Local Municipality:
Bid No: 19/2022-23
Appointment of Panel of Service Providers: Supply of Water and Sewer Materials

	<u>250mm High Manhole Rings</u>				
2.2.3	750mm Manhole Ring	No	1		
2.2.4	1000mm Manhole Ring	No	1		
2.2.5	1250mm Manhole Ring	No	1		
2.2.6	1500mm Manhole Ring	No	1		
	<u>500mm High Manhole Rings</u>				
2.2.7	750mm Manhole Ring	No	1		
2.2.8	1000mm Manhole Ring	No	1		
2.2.9	1250mm Manhole Ring	No	1		
2.2.10	1500mm Manhole Ring	No	1		
	<u>1000mm High Manhole Rings</u>				
2.2.11	750mm Manhole Ring	No	1		
2.2.12	1000mm Manhole Ring	No	1		
2.2.13	1250mm Manhole Ring	No	1		
2.2.14	1500mm Manhole Ring	No	1		
2.2.15	750mm Manhole Cover Slab	No	1		
2.3	<u>Cover Slabs</u>				
2.3.1	1000mm Manhole Cover Slab	No	1		
2.3.2	1250mm Manhole Cover Slab	No	1		
2.3.3	1500mm Manhole Cover Slab	No	1		
	<u>Polymer Concrete Manhole Covers</u>				
2.3.4	670x530mm (product Typo 119130)	No	1		
2.3.5	450x600mm (product Typo 119130)	No	1		
2.3.6	400x570mm (product Typo 119135)	No	1		
2.3.7	330x410mm (product Typo 119140) (INCLUSIVE of key)	No	1		
2.3.5	545mm Round Manhole Cover (product Typo 119125)	No	1		
2.4	<u>UNDERGROUND FITTINGS</u>				
23.4.1	UBR41 - 110mm	No	1		
23.4.2	UBR42 - 110mm	No	1		
SUB TOTAL CARRIED FORWARD					
BROUGHT FORWARD					
23.4.3	UK40 - 110mm	No	1		
23.4.4	UK60 - 160mm	No	1		
23.4.5	UK80 - 200mm	No	1		
23.4.6	UK40 - 110mm	No	1		
23.4.7	UY84 - 200mm x 160mm	No	1		
23.4.8	UGA40 - 150mm x 110mm	No	1		
23.4.9	UAP40 - 110mm	No	1		



23.4.10	UAP60 - 160mm	No	1		
TOTAL FOR SECTION 2 (CARRIED FORWARD TO SUMMARY)					
3.	EQUIPMENTS				
3.1	<u>SANITATION</u>				
3.1.1	8mm Heavy Duty Drain/Pipe (2m lengths Only) 1490/1660MPa Tensile Steel. Rod set to include the following heads (1 of each drilling head, Double-Corkscrew, square bar cork screw, root auger, single corkscrew and recovery tool)	No	1		
3.1.1	Rod assembly tool	No	1		
3.1.2	Rod Guide	No.	1		
3.1.3	Rod Guide jack	No.	1		
3.1.4	Rod Rotation handle	No.	1		
3.1.5	Foot jack	No.	1		
3.1.6	100mm Rubber plunger	No.	1		
3.1.7	150mm Rubber plunger	No.	1		
3.1.8	200mm Rubber plunger	No.	1		
3.1.9	Drop scraper	No.	1		
3.1.10	Rod Extractor	No.	1		
	<u>Dain Plugs</u>				
3.1.11	110mm	No	1		
3.1.12	160mm	No	1		
3.1.13	200mm	No	1		
3.1.14	250mm	No	1		
3.1.15	300mm	No	1		
	<u>SMALL SEWER EQUIPMENT</u>				
3.1.18	100mm Centre Locking sewer plugs	No	1		
3.1.19	150mm Centre Locking sewer plugs	No	1		
3.1.20	200mm Centre Locking sewer plugs	No	1		
	<u>Accessories</u>				
	Marley Pressure PVC Solvent Cemenet -500mm	No	1		
	Marley Non-Pressure PVC Solvent Cemenet -500mm	No	1		
3.2	<u>WATER</u>				
3.2.1	LED IP65 Outdoor Floodlight 200W (Rechargeable , portable, bright) with light bracket. 8000 lumen super bright LED light with adjustable strongbracket	No	1		
3.2.2	Trade professional Petrol Water Pump.4 Stroke with Max power 6.5Kw with 100mm dia. inlet/outlet. Max flow 50m3/h and6L fuel tank. Pump to be inclusive of 100m hose and accessories	No	1		
3.2.3	Precision under pressure saddle drill. Kit to include cutting heads with range from 15mm to 40mm	No	1		
3.2.4	8 kVA Petrol Deisel Generator(Turner Morris or similar	No	1		



	approved)				
3.2.5	25 mm Megaflex Heavy Duty /hose SANS 271 to include standpipe/hose fittings	No.	1		
3.2.6	Pipeline Tester 50l/min 0-40 bar	No.	1		
	Pressure Gauge 63mm Dial 1/4"				
3.2.7	PG250 – 2.5 Bar	No.	1		
3.2.10	PG400 – 4 Bar	No.	1		
3.2.11	PG600 – 6 Bar	No.	1		
3.2.12	PG1000 – 10 Bar	No.	1		
	PTFE TAPE				
3.2.13	12mm x 10m	No.	1		
3.2.14	19mm x 10m	No.	1		
3.2.14	25mm x 10m	No.	1		
TOTAL FOR SECTION 3 (CARRIED FORWARD TO SUMMARY)					
TOTAL FOR SECTION 4 (CARRIED FORWARD TO SUMMARY)					

SECTION	DESCRIPTION	AMOUNT	
SUMMARY OF SECTIONS			
1	WATER - MEDIUM PRESSURE MATERIALS		
2	SANITATION		
3	EQUIPMENTS		
SUB-TOTAL 1			
14% VAT			
TOTAL PROJECT			

B. Confidentiality

- The information contained in this document is of a confidential nature, and may only be used for purposes of responding to this bid request. This confidentiality clause extends to Vendor partners and / or implementation agents, whom the Bidder may decide to involve in preparing a response to this bid request.



- 2 The prospective bidder shall take all such steps as may be reasonably necessary to prevent the Ga-Segonyana Local Municipality's confidential information from coming into the possession of unauthorised third parties. In protecting the proactive bidder's confidential information, the Municipality shall use the same degree of care, but no less than a reasonable degree of care, to prevent, the unauthorised use or disclosure of the confidential information as the prospective bidders uses to protect its own confidential information.

C. Previous Experience

Bidder will indicate previous experience of **water and sewer material supplies** in the space provided at Bullet G below.

D. Company Profile and Capacity

Bidders are expected to provide an overview of their companies. The said overview must be in a form of a **company profile** which must indicate the capacity of the company to execute **electrical supplies service**.

E. Interviews with Bidders

The Municipality reserves the right to interview bidders before and / or bids are / or after bids are awarded in order to discuss methods and approaches of offering **this service**.

F. List of Returnable

Kindly make sure the following documentation is attached:

- ✚ Tax Compliance Status Certificate (TCS with a pin) (*Compulsory*)
- ✚ Company registration documents
- ✚ B-BBEE Status Level Certificate
- ✚ CSD Registration Report
- ✚ Licenses relevant to the industry (*Where applicable*)
- ✚ Certified Copy of a Workmen's Compensation Certificate (Where possible)
- ✚ Certified copy of Unemployment Insurance Certificate, Act 4 of 2002 (Where possible)
- ✚ Certified Copy of Identity Documents of Directors/ Managing Directors (*Compulsory*)
- ✚ Joint Venture Agreement (If Bidder is a Joint Venture)



G. Works Previously Executed (Submit appointment letters as a proof – related to this Bid)

- The following is a statement of major works (**related to this bid**) successfully executed by myself/ my entity in recent years.
- Failure to detail the required information shall signify that the Bid is submitted by an inexperienced Bidder.

Employer	Contract Number/ Description	Contract Value	Contract Period

H. Current Commitments (Submit appointment letters as a proof)

Employer	Contract Number	Contract Value	Contract Period

I. Pricing Schedule

SEE MBD 3.1 FOR PRICING



Special Conditions

1. Employer

The employer is Ga-Segonyana Local Municipality

2. Address

The Address of the employer is:

Ga-Segonyana Local Municipality
Private Bag X1522
KURUMAN
8460

Cnr Voortrekker and School Street
Municipal Building
KURUMAN
8460

053 712 9300 (Tel)
53 2 3581 (Fax)

3 Scope

Bids are hereby invited for the procurement of **Water and Sewer Supplies** on an as and when needed basis to the **Ga-Segonyana Local Municipality** as listed in the Bid Document for a period **not exceeding** of three (3) years.

4 Objective

To provide a safe environment and to protect the property of the Municipality against theft, damage, unlawful occupation, trespassing and any other criminal activity directed at the property or its environment



5 Transfer and Cession

- The preferred bidder shall render the security services himself and the use of subcontractors will not be allowed without prior written permission.
- The preferred bidder shall not cede, transfer, sell or alienate in any way the contract or any part thereof to any person or company without obtaining prior written permission thereto, provided the cessionary complies with the requirements of this contract.

6 Breach and Termination

Should either party commit or breach the provisions of this contract or fail to remedy any breach(es) within **14 (fourteen) days** after the receipt of written complaint, the party that is not in default shall be entitled to cancel this contract per written notice delivered to the other party's domicillum citandi et executandi as per bid documents without prejudice to any other right which the non defaulting party may have as a result of such breach.

7 Evaluation Criteria

Bids will be evaluated on functionality with the following criterions:

Criteria	Weight
Previous Experience	50

Points shall be allocated for purchase orders/ contract executed (cumulative) as follows:

For the amount values of:

⊕ R1 – R50, 000.00	10 Points
⊕ Above R50, 000.00 - R200, 000.00	20 Points
⊕ Above R200, 000.00 – R500, 000.00	30 Points
⊕ Above R R500, 000.00	50 points

The service provider shall be requested to provide a spread sheet with contract values/ Period/ Purchase Order Number/ Institution....

Client/ Institution	Contract No/ Purchase No	Contract Date/ PO Date	Contract Amount/ PO Amount

The bidder(s) are requested to submit copies of the contract and/or purchase orders to the validate the spreadsheet as provided.



Trade reference to the above information must be provided so as to enable the municipality to validate and verify the information provided.

Client/ Institution	Contract No/ Purchase No	Contact Person	Contact Details

Resources **30**

Financial Viability **15**

⊕ Latest Financial Statement

- The financial position of the company must reflect positive/ profitable position.

Plant Property and Equipment **15**

⊕ The bidder must provide list of company's equipment that can enable the bidder to execute the works as they become due. i.e., vehicles for deliveries

Local Economic Development **20**

- For bidders operating and residing in John Taolo Gaetsewe 20 points
For bidders operating and residing in Northern Cape (outside of JTG) – 10 points.

Total Points **100**

Bidders with minimum threshold of 70 points will be evaluated further.

Thereafter bids will be evaluated on the **80/20** points principle; this is as the result of the projected market price set below **R50 million** threshold.

Points for price will be weighted at **80**, while the **preference points** will be weighted at **20**.

The formula to be applied for the price points calculations will be as follows:

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

Where

P_s = Points for comparative price of bid under consideration
 P_t = Comparative price of bid under consideration
 P_{min} = Comparative price of lowest acceptable bid



It must be noted that there is no amount to be charged by the bidders from the submission of the bid, but the evaluation will take into consideration the following:

The preference points will be based on the following table

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

For **Preferential Points** bidder(s) must attach a B-BBEE Status level Contribution Certificate authorised/ issued by **SANAS, IRBA** or a **Sworn Affidavit ((Commission of Oath))**. Failure to attach, **NO** preference points will be allocated. CSD certificate **WILL NOT** be used for the purpose of evaluating preference points. **MFMA Circular 81**.



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 19/2022-23

**Appointment of Panel of Service Providers:
Supply of Water and Sewer Materials**

**PRERENTIAL PROCUREMENT
POLICY REGULATIONS**



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 21/2022-23

**Appointment of Panel of Service Providers:
Travel Agency Services**

**PRERENTIAL PROCUREMENT
POLICY REGULATIONS**

GOVERNMENT NOTICE

20 No. 40553

GOVERNMENT GAZETTE 20 JANUARY 2017
NATIONAL TREASURY

No. R. ...
NO. R. 32

NATIONAL TREASURY

2017
20 JANUARY 2017

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2017

The Minister of Finance has, in terms of section 5 of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), made the regulations set out in the Schedule.

SCHEDULE

Preferential Procurement Regulations, 2017

Contents

1. Definitions
2. Application
3. Identification of preference point system, designated sector, pre-qualification criteria, objective criteria and subcontracting
4. Prequalification criteria for preferential procurement
5. Tenders to be evaluated on functionality
6. 80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million
7. 90/10 preference point system for acquisition of goods or services with Rand value above R50 million
8. Local production and content
9. Subcontracting as condition of tender
10. Criteria for breaking deadlock in scoring
11. Award of contracts to tenderers not scoring highest points
12. Subcontracting after award of tender
13. Cancellation of tender
14. Remedies
15. Circulars and guidelines
16. Repeal of Regulations and saving
17. Short title and commencement

Definitions

1. In these Regulations, unless the context indicates otherwise, any word or expression to which a meaning has been assigned in the Act must bear the meaning so assigned-

“B-BBEE” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

“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;

“black designated groups” has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

“black people” has the meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act;

“Broad-Based Black Economic Empowerment Act” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

“co-operative” means a co-operative registered in terms of section 7 of the Co-operatives Act, 2005 (Act No. 14 of 2005);

“designated group” means-

- (a) black designated groups;
- (b) black people;
- (c) women;
- (d) people with disabilities; or
- (e) small enterprises, as defined in section 1 of the National Small Enterprise Act, 1996 (Act No. 102 of 1996);

“designated sector” means a sector, sub-sector or industry or product designated in terms of regulation 8(1)(a);

“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;

“functionality” means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents;

“military veteran” has the meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011);

“National Treasury” has the meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

“people with disabilities” has the meaning assigned to it in section 1 of the Employment Equity Act, 1998 (Act No. 55 of 1998);

“price” includes all applicable taxes less all unconditional discounts;

“proof of B-BBEE status level of contributor” means-

- (a) the B-BBEE status level certificate issued by an authorised body or person;
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;

“**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;

“**Rand value**” means the total estimated value of a contract in Rand, calculated at the time of the tender invitation;

“**rural area**” means-

- (a) a sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area; or
- (b) an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have a traditional land tenure system;

“**stipulated minimum threshold**” means the minimum threshold stipulated in terms of regulation 8(1)(b);

“**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);

“**township**” means an urban living area that any time from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994;

“**treasury**” has the meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No. 1 of 1999); and

“**youth**” has the meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No. 54 of 2008).

Application

2. These Regulations apply to organs of state as envisaged in the definition of organ of state in section 1 of the Act.¹

Identification of preference point system, designated sector, pre-qualification criteria, objective criteria and subcontracting

3. An organ of state must-

- (a) determine and stipulate in the tender documents-
 - (i) the preference point system applicable to the tender as envisaged in regulation 6 or 7; or

¹ The definition of “organ of state” in section 1 of the Act in paragraph (a) to (e) includes-

- a national or provincial department as defined in the Public Finance Management Act, 1999;
- a municipality as contemplated in the Constitution;
- a constitutional institution as defined in the Public Finance Management Act;
- Parliament;
- a provincial legislature.

Paragraph (f) of the definition of organ of state in section 1 of the Act includes any other institution or category of institutions included in the definition of “organ of state” in section 239 of the Constitution and recognised by the Minister by notice in the *Government Gazette* as an institution or category of institutions to which the Act applies. Government Notice R. 501 of 8 June 2011 recognises, with effect from 7 December 2011, all public entities listed in Schedules 2 and 3 to the Public Finance Management Act, 1999, as institutions to which the Act applies. Note should be taken of notices issued from time to time in terms of paragraph (f) of this definition. The application of these Regulations is also subject to applicable exemptions approved in terms of section 3 of the Act.

- (ii) if it is unclear which preference point system will be applicable, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system;
- (b) determine whether pre-qualification criteria are applicable to the tender as envisaged in regulation 4;
- (c) determine whether the goods or services for which a tender is to be invited, are in a designated sector for local production and content as envisaged in regulation 8;
- (d) determine whether compulsory subcontracting is applicable to the tender as envisaged in regulation 9; and
- (e) determine whether objective criteria are applicable to the tender as envisaged in regulation 11.

Pre-qualification criteria for preferential procurement

4.(1) If an organ of state decides to apply pre-qualifying criteria to advance certain designated groups, that organ of state must advertise the tender with a specific tendering condition that only one or more of the following tenderers may respond-

- (a) a tenderer having a stipulated minimum B-BBEE status level of contributor;
- (b) an EME or QSE;
- (c) a tenderer subcontracting a minimum of 30% to-
 - (i) an EME or QSE which is at least 51% owned by black people;
 - (ii) an EME or QSE which is at least 51% owned by black people who are youth;
 - (iii) an EME or QSE which is at least 51% owned by black people who are women;
 - (iv) an EME or QSE which is at least 51% owned by black people with disabilities;
 - (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
 - (vi) a cooperative which is at least 51% owned by black people;
 - (vii) an EME or QSE which is at least 51% owned by black people who are military veterans;
 - (viii) an EME or QSE.
- (2) A tender that fails to meet any pre-qualifying criteria stipulated in the tender documents is an unacceptable tender.

Tenders to be evaluated on functionality

5.(1) An organ of state must state in the tender documents if the tender will be evaluated on functionality.

- (2) The evaluation criteria for measuring functionality must be objective.
- (3) The tender documents must specify-
 - (a) the evaluation criteria for measuring functionality;
 - (b) the points for each criteria and, if any, each sub-criterion; and

- (c) the minimum qualifying score for functionality.
- (4) The minimum qualifying score for functionality for a tender to be considered further-
- (a) must be determined separately for each tender; and
- (b) may not be so-
- (i) low that it may jeopardise the quality of the required goods or services; or
- (ii) high that it is unreasonably restrictive.
- (5) Points scored for functionality must be rounded off to the nearest two decimal places.
- (6) A tender that fails to obtain the minimum qualifying score for functionality as indicated in the tender documents is not an acceptable tender.
- (7) Each tender that obtained the minimum qualifying score for functionality must be evaluated further in terms of price and the preference point system and any objective criteria envisaged in regulation 11.

80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million

6.(1) The following formula must be used to calculate the points out of 80 for price in respect of a tender with a Rand value equal to or above R30 000 and up to a Rand value of R50 million, inclusive of all applicable taxes:

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

Where-

- P_s = Points scored for price of tender under consideration;
- P_t = Price of tender under consideration; and
- P_{\min} = Price of lowest acceptable tender.

(2) The following table must be used to calculate the score out of 20 for B-BBEE:

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

(3) A tenderer must submit proof of its B-BBEE status level of contributor.

(4) A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE may not be disqualified, but-

(a) may only score points out of 80 for price; and

(b) scores 0 points out of 20 for B-BBEE.

(5) A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract.

(6) The points scored by a tenderer for B-BBEE in terms of subregulation (2) must be added to the points scored for price under subregulation (1).

(7) The points scored must be rounded off to the nearest two decimal places.

(8) Subject to subregulation (9) and regulation 11, the contract must be awarded to the tenderer scoring the highest points.

(9)(a) If the price offered by a tenderer scoring the highest points is not market-related, the organ of state may not award the contract to that tenderer.

(b) The organs of state may-

(i) negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;

(ii) if the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender;

(iii) if the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender.

(c) If a market-related price is not agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.

90/10 preference point system for acquisition of goods or services with Rand value above R50 million

7.(1) The following formula must be used to calculate the points out of 90 for price in respect of a tender with a Rand value above R50 million, inclusive of all applicable taxes:

Where-

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

P_s = Points scored for price of tender under consideration;

P_t = Price of tender under consideration; and

P_{\min} = Price of lowest acceptable tender.

(2) The following table must be used to calculate the points out of 10 for B-BBEE:

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

(3) A tenderer must submit proof of its B-BBEE status level of contributor.

(4) A tenderer failing to submit proof of B-BBEE status level of contribution or is a non-compliant contributor to B-BBEE may not be disqualified, but-

- (a) may only score points out of 90 for price; and
- (b) scores 0 points out of 10 for B-BBEE.

(5) A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract.

(6) The points scored by a tenderer for B-BBEE contribution in terms of subregulation (2) must be added to the points scored for price under subregulation (1).

(7) The points scored must be rounded off to the nearest two decimal places.

(8) Subject to subregulation (9) and regulation 11, the contract must be awarded to the tenderer scoring the highest points.

(9)(a) If the price offered by a tenderer scoring the highest points is not market-related, the organ of state may not award the contract to that tenderer.

(b) The organs of state may-

- (i) negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;
- (ii) if the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender;
- (iii) if the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender.
 - (c) If a market-related price is not agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.

Local production and content

8.(1) The Department of Trade and Industry may, in consultation with the National Treasury-

- (a) designate a sector, sub-sector or industry or product in accordance with national development and industrial policies for local production and content, where only locally produced services or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content, taking into account economic and other relevant factors; and
- (b) stipulate a minimum threshold for local production and content.

(2) An organ of state must, in the case of a designated sector, advertise the invitation to tender with a specific condition that only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered.

(3) The National Treasury must inform organs of state of any designation made in terms of regulation 8(1) through a circular.

(4)(a) If there is no designated sector, an organ of state may include, as a specific condition of the tender, that only locally produced services or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.

(b) The threshold referred to in paragraph (a) must be in accordance with the standards determined by the Department of Trade and Industry in consultation with the National Treasury.

(5) A tender that fails to meet the minimum stipulated threshold for local production and content is an unacceptable tender.

Subcontracting as condition of tender

9.(1) If feasible to subcontract for a contract above R30 million, an organ of state must apply subcontracting to advance designated groups.

(2) If an organ of state applies subcontracting as contemplated in subregulation (1), the organ of state must advertise the tender with a specific tendering condition that the successful tenderer must subcontract a minimum of 30% of the value of the contract to-

- (a) an EME or QSE;

- (b) an EME or QSE which is at least 51% owned by black people;
- (c) an EME or QSE which is at least 51% owned by black people who are youth;
- (d) an EME or QSE which is at least 51% owned by black people who are women;
- (e) an EME or QSE which is at least 51% owned by black people with disabilities;
- (f) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
- (g) a cooperative which is at least 51% owned by black people;
- (h) an EME or QSE which is at least 51% owned by black people who are military veterans; or
- (i) more than one of the categories referred to in paragraphs (a) to (h).

(3) The organ of state must make available the list of all suppliers registered on a database approved by the National Treasury to provide the required goods or services in respect of the applicable designated groups mentioned in subregulation (2) from which the tenderer must select a supplier.

Criteria for breaking deadlock in scoring

10.(1) If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.

(2) If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points for B-BBEE, the contract must be awarded to the tenderer that scored the highest points for functionality.

(3) If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

Award of contracts to tenderers not scoring highest points

11.(1) A contract may be awarded to a tenderer that did not score the highest points only in accordance with section 2(1)(f) of the Act.

(2) If an organ of state intends to apply objective criteria in terms of section 2(1)(f) of the Act, the organ of state must stipulate the objective criteria in the tender documents.

Subcontracting after award of tender

12.(1) A person awarded a contract may only enter into a subcontracting arrangement with the approval of the organ of state.

(2) A person awarded a contract in relation to a designated sector, may not subcontract 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.

(3) A person awarded a contract may not subcontract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level of contributor than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.

Cancellation of tender

13. (1) An organ of state may, before the award of a tender, cancel a tender invitation if-

- (a) due to changed circumstances, there is no longer a need for the goods or services specified in the invitation;
- (b) funds are no longer available to cover the total envisaged expenditure;
- (c) no acceptable tender is received; or
- (d) there is a material irregularity in the tender process.

(2) The decision to cancel a tender invitation in terms of subregulation (1) must be published in the same manner in which the original tender invitation was advertised.

(3) An organ of state may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

Remedies

14.(1) Upon detecting that a tenderer submitted false information regarding its B-BBEE status level of contributor, local production and content, or any other matter required in terms of these Regulations which will affect or has affected the evaluation of a tender, or where a tenderer has failed to declare any subcontracting arrangements, the organ of state must-

- (a) inform the tenderer accordingly;
 - (b) give the tenderer an opportunity to make representations within 14 days as to why-
 - (i) the tender submitted should not be disqualified or, if the tender has already been awarded to the tenderer, the contract should not be terminated in whole or in part;
 - (ii) if the successful tenderer subcontracted a portion of the tender to another person without disclosing it, the tenderer should not be penalised up to 10 percent of the value of the contract; and
 - (iii) the tenderer should not be restricted by the National Treasury from conducting any business for a period not exceeding 10 years with any organ of state; and
 - (c) if it concludes, after considering the representations referred to in subregulation (1)(b), that-
 - (i) such false information was submitted by the tenderer-
 - (aa) disqualify the tenderer or terminate the contract in whole or in part; and
 - (bb) if applicable, claim damages from the tenderer; or
 - (ii) the successful tenderer subcontracted a portion of the tender to another person without disclosing, penalise the tenderer up to 10 percent of the value of the contract.
- (2)(a) An organ of state must-
- (i) inform the National Treasury, in writing, of any actions taken in terms of subregulation (1);

- (ii) provide written submissions as to whether the tenderer should be restricted from conducting business with any organ of state; and
- (iii) submit written representations from the tenderer as to why that tenderer should not be restricted from conducting business with any organ of state.
 - (b) The National Treasury may request an organ of state to submit further information pertaining to subregulation (1) within a specified period.
 - (3) The National Treasury must-
 - (a) after considering the representations of the tenderer and any other relevant information, decide whether to restrict the tenderer from doing business with any organ of state for a period not exceeding 10 years; and
 - (b) maintain and publish on its official website a list of restricted suppliers.

Circulars and guidelines

15. The National Treasury may issue-

- (a) a circular to inform organs of state of any matter pertaining to these Regulations; or
- (b) a guideline to assist organs of state with the implementation of any provision of these Regulations.

Repeal of Regulations and saving

16.(1) Subject to this regulation, the Preferential Procurement Regulations, 2011, published in Government Notice No R. 502 of 8 June 2011 (herein called "the 2011 Regulations), are hereby repealed with effect from the date referred to in regulation 17.

(2) Any sector designated and minimum threshold determined for local production and content for purposes of regulation 9 of the 2011 Regulations and in force immediately before the repeal of the 2011 Regulations, are regarded as having been done under regulation 8(1) of these Regulations.

(3) Any tender advertised before the date referred to in regulation 17 must be dealt with in terms of the 2011 Regulations.

Short title and commencement

17. These Regulations are called the Preferential Procurement Regulations, 2017 and take effect on 1 April 2017.