



## Ga-Segonyana Local Municipality

### INVITATION TO BID

**BID NO: 27/2023-24**

## Construction Seeding Community Hall

<b>Bidder (Company Name)</b>	
<b>Bidder Representative</b>	
<b>Business Address (Physical)</b>	
<b>Tel No</b>	
<b>e-mail Address</b>	
<b>Bid Price (Vat Inc)</b>	

Issued by:

Ga-Segonyana Local  
Private Bag X1522  
Cnr Voortrekker & School St  
KURUMAN  
8460  
053 712 9300 (Tel)

Closing Date : 12<sup>th</sup> June 2024  
Time : 12H00

**GA-SEGONYANA LOCAL MUNICIPALITY**

**BID NO : 27/ 2023-24**

**BID DESCRIPTION : CONSTRUCTION SEEDING COMMUNITY HALL**



**Invitation to Bid Check List**

<b>No.</b>	<b>Document Type</b>	<b>Tick../</b>
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: Ga-Segonyana Local Municipality	
12	B-BBEE Status Level Certificate	
13	Business Profile	
14	Tax Compliance Status ( <b>TCS-with</b> a pin)	
15	Company Registration Document	
16	CSD Registration Report	
17	Proof of Registration with Licenses relevant to the industry ( <b>Where applicable</b> )	
18	Certified Copy of Identity Documents ( <b>Directors</b> )	
19	Joint Venture Agreement ( <b>If Bidder is a Joint Venture</b> )	
20	<b>Active CIDB Grading Certificate – 6GB or Higher (If Bidder is a Joint Venture)</b>	

## 1. NOTICE OF OFFER

**BID: 27/2023-24**

Contractors with the necessary expertise that are interested to undertake and execute all work that is necessary for the **CONSTRUCTION OF THE NEW SEEDING COMMUNITY HALL** as specified herein, and in accordance with the General Conditions of Offer as well as the Specific Conditions of Offer, and as would be described in the issued drawings, are requested to complete these documents in full, on the cover of your envelop with the phrase: **BID NO: 27/2023-24, CONSTRUCTION SEEDING COMMUNITY HALL** and then submit it no later than 12:00, 12<sup>th</sup> June 2024, to be submitted at the tender box as indicated on this document and indicated below (details below). All submissions must comply with the conditions set out in this document. Original copies should be kept for submission at a later date.

### DOCUMENT COLLECTION

Tender documents will be collected at a non-refundable fee of R 2, 000.00 (VAT included) at on Ga-Segonyana Municipality' Main offices (Cashiers).  
Cnr Voortrekker and School Street, Kuruman, 8460.

Alternatively documents can be downloaded at [www.etenders.gov.za](http://www.etenders.gov.za) and/or [www.ga-segonyana.gov.za](http://www.ga-segonyana.gov.za), at the cost be incurred by the bidder. No monies must be paid to the municipality where documents are downloaded.

Bid documents will be available on the 20<sup>th</sup> May 2022.

**Required CIDB grading is 6GB or higher**

**A non-refundable fee of R 2, 000.00 (VAT included) is payable per document.**

### COMPULSARY BRIEFING SESSION

Site briefing will be conducted as follows:

Condition : Compulsory  
Date : 22 May 2024  
Time : 10H00  
Venue : Council Chambers (Thereafter proceed to Seeding Village)

### CLOSING DATE

The bid will be closed on 12<sup>th</sup> June 2024 at 12H00.

**No late bids will be accepted.**

### CONTACT DETAIL

**Technical enquiries:** Leonard Marumo – [leonard@botsang.co.za](mailto:leonard@botsang.co.za)

**Document enquiries: visit:** [www.ga-segonyana.co.za](http://www.ga-segonyana.co.za) and/or [www.etenders.gov.za](http://www.etenders.gov.za)

**Tender submission: Ga-Segonyana Local Municipality**

**Cnr Voortrekker & School St**

**KURUMAN**

**8460**

053 712 9300 (Tel)

Bids clearly marked "**BID: 27/2023-24 "CONSTRUCTION SEEDING COMMUNITY HALL"**" must be placed in the bid box of the Municipality on or before the **12<sup>th</sup> June 2024; 12H00**. The lowest or any bidder will not necessarily be accepted and the Municipality 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 will be evaluated on the **80/20 Points basis**, where **80 points** will be allocated to price and **20 points** allocated to **Preferential Points (Targeted Specific Goals)**.

For Preference points the following "**Targeted Specific Goals**" shall apply

**1.1. Locality**

**10 points**

- 1.1.1. Locality shall be deemed all bidders operating and stationed within the boundaries of John Taolo Gaetsewe District.
- 1.1.2. Expanded term for locality shall be deemed for bidders operating and stationed outside of John Taolo Gaetsewe District but within the Northern Cape Province.
  - 1.1.2.1. Bidders shall provide proof of locality by submitting one or more of the following
  - 1.1.2.2. Municipal Account in the bidder's name.
  - 1.1.2.3. Proof of residence in the bidder's name.
  - 1.1.2.4. Bank statement with the bidder's address.
  - 1.1.2.5. Lease agreement indicating a local address, where the lessee is the bidder.
- 1.1.3. The bidder must submit proof of locality in order to claim points for locality.

**NOTE: Locality points shall be allocated as follows**

Locality	Number of Points for Locality
Within boundaries of John Taolo Gaetsewe District	10.00
Outside boundaries of John Taolo Gaetsewe District, but within the boundaries of Northern Cape Province	5.00
Outside boundaries of the Northern Cape	0.00

**Note: Bidder failing to provide the proof of locality, shall claim zero points for locality**

**1.2. B-BBEE Status Level Contributor**

**10 Points**

- 1.2.1. Bidder must submit proof of B-BBEE status level contributor certificate.
- 1.2.2. B-BBEE status level contributor certificate must be issued by SANAS or authorised person(s) or authorised body.
- 1.2.3. B-BBEE status level contributor certificate must be **original** or **certified**.
- 1.2.4. Other than the B-BBEE Status Level of Contributor certificate, the bidder must submit the **original** B-BBEE sworn affidavit.
- 1.2.5. Bidder failing to submit proof of B-BBEE status level of contributor or original sworn B-BBEE affidavit shall claim zero points for B-BBEE points.

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points</b>
1	10
2	09
3	07
4	06
5	04
6	03
7	02
8	01
Non-compliant contributor	00

**Bids must be submitted in a bid document as provided for by the municipality. The document is downloadable from [www.etenders.gov.za](http://www.etenders.gov.za) and/or [www.ga-segonyana.gov.za](http://www.ga-segonyana.gov.za). Only bids submitted in the bid document will be considered.**

**NOTE: MBD Forms (which forms part of the bid document) must be completed in full and be duly signed, failure to do this will result in the bidder being considered non-responsive.**

Technical enquiries may be directed to **Ms. G. Monchwe** on **053 712 9432** and SCM enquiries to **Mr. B. Sechogela** on **053 712 9345** during office hours.

**M. M. TSATSIMPE**  
**MUNICIPAL MANAGER**

Cnr Voortrekker and School Street  
Ga-Segonyana Local Municipality Building  
**KURUMAN**  
**8460**



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 27/2023-24

Construction Seeding Community Hall

**MBD1**



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:	BID: 27/2023-24	CLOSING DATE:	12 June 2024
		CLOSING TIME:	12H00
DESCRIPTION	Construction Seeding Community Hall		
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)

<b>Ga-Segonyana Local Municipality Main Building</b>			
<b>Cnr Voortrekker and School Street</b>			
<b>Kuruman</b>			
<b>8460</b>			
<b>SUPPLIER INFORMATION</b>			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CONTACT NAME & CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCSPIN:	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
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR 8-BBEEI]</b>			

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 8:3 ]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	.....	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>		<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>	
DEPARTMENT	FINANCE	CONTACT PERSON	GLORIA MONCHWE
CONTACT PERSON	Boitumelo Sechogela	TELEPHONE NUMBER	053 713 9432
TELEPHONE NUMBER	053 712 9344	FACSIMILE NUMBER	
FACSIMILE NUMBER	053 712 3518	E-MAIL ADDRESS	
E-MAIL ADDRESS			

**PART B**  
**TERMS AND CONDITIONS FOR**  
**BIDDING**

<b>1. BIO SUBMISSION;</b>	
1.1, BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
<b>1.2, ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE</b>	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (JBCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
<b>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.</b>	
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 8:3.	
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6 IN BIDS WHERE CONSORTIA/ JOINT VENTURES/ SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE/ PIN/ CSD NUMBER.	
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3,1, IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	0 YES <input type="checkbox"/> NO
3,2, DOES THE ENTITY HAVE A BRANCH IN THE RSA?	0 YES <input type="checkbox"/> NO
3,3, DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	0 YES <input type="checkbox"/> NO
3,4, DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	0 YES <input type="checkbox"/> NO
3,5, IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	0 YES <input type="checkbox"/> NO
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</b>	

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

SIGNATURE OF BIDDER:

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CAPACITY UNDER WHICH THIS BID IS SIGNED:

---

DATE:

---



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 27/2023-24

Construction Seeding Community Hall

**MBD 3.1**



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 27/2023-24

Construction Seeding Community Hall

**MBD4**



**GA-SEGONYANA MUNICIPALITY  
DECLARATION OF INTEREST**

**MBD4**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, 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 authorized representative declare their position in relation to the evaluating/adjudging authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

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

3.2 Identity Number: ..... ..

3.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>):..... ..

3.4 Company Registration Number: ..... ..

3.5 Tax Reference Number:..... ..

3.6 VAT Registration Number: ..... ..

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

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

3.8.1 If yes, furnish particulars..... ..

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

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

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

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

3.9.1 If yes, furnish particulars.....

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

**YES/NO**

3.10.1 If yes, furnish particulars.

.....

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

**YES/NO**

3.11.1 If yes, furnish particulars

.....

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

**YES/ NO**

3.12.1. If yes, furnish particulars.

.....

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

**YES/ NO**

3.13.1 If yes, furnish particulars.

.....

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

**YES/ NO**

3.14.1 If yes, furnish particulars:

.....

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: 27/2023-24

Construction Seeding Community Hall

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

1.3 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	
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

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

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

**2. DEFINITIONS**

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based

Black Economic Empowerment Act;

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

### 3. POINTS AWARDED FOR PRICE

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

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

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

Where

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

### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	05	10
2	4.5	09
3	03	07
4	2.5	06
5	02	04

6	1.5	03
7	01	02
8	0.5	01
Non-compliant contributor	00	00

**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 least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
<b>OR</b>		
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: 27/2023-24

Construction Seeding Community Hall

**MBD7.1**



**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 Construct/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 authorized 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 RDPGOALS

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: 27/2023-24

Construction Seeding Community Hall

**MBD8**



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

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 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 28 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 is on the National Treasury's database as a company or person prohibited from doing business with the public sector? <b>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi/teram par/em</i> rule was applied).</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 28 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? <b>(To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.3.1	If so, furnish particulars:		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality/ municipal entity, or to any other municipality/ municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between that 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 that 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 IS TRUE AND CORRECT.

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

Signature \_\_\_\_\_ Date \_\_\_\_\_

Position \_\_\_\_\_ Name of Bidder \_\_\_\_\_



Ga-Segonyana Local Municipality

INVITATION TO BID

Bid No: 27/2023-24

Construction Seeding Community Hall

**MBD9**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
  
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is *ape 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 consortium' 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.

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: 27/2023-24

Construction Seeding Community Hall

**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 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 authorized 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 afore-mentioned cancellation will be without jeopardizing 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 Tendered 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.

**A. 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 Municipality's confidential information from coming into the possession of unauthorized 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 unauthorized use or disclosure of the confidential information as the prospective bidders uses to protect its own confidential information.

**B. PREVIOUS EXPERIENCE**

Bidder will indicate previous experience of dealing in **manufacturing and/or supply of trailers and/or supplies in general** as requested by the municipality in the space provided at Bullet G below.

**C. 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 the job on hand.

**D. 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

**E. LIST OF RETURNABLE**

<b>I/We have attached to this document:</b>	<b>Tick if submitted</b>		<b>Office use</b>
1. Attendance of compulsory Information Session			
2. Correctly completed tender and signed by authorized signatories			
3. a <i>valid</i> SARS Tax Compliance Status (TCS – With Pin)			
4. a <i>valid</i> B-BBEE Certificate (SANAS/ Affidavats)			
5. proof of my/our company/closed corporation <i>registration</i> and a copy of my/our CM/CK certificates			
6. copies of the <i>identity documents</i> of those with equity/shares			
7. CIDB Grading 6GB or Higher			
Bids that do not meet the Pre-Qualification requirements will not advance to the next stage of assessment. No points are allocated to this stage.			

**F. DETAIL OF SUBCONTRACTOR**

*Detail on this page MUST be completed fully. Incomplete forms shall render the offer invalid. (N/A to be stated if not applicable).*

Requirement		Response			
Registered name of company/enterprise					
CIPRO Registration number					
VAT registration number					
UIF registration number					
Official telephone number		(      )			
Official fax number		(      )			
E-mail Address					
Physical Address					
					Code
Official Postal Address					
					Code
Director / Member (1)	Full Names and Surname				
	Position in company/ enterprise				
	ID No.			Income Tax No.	
Director / Member (2)	Full Names and Surname				
	Position in company/ enterprise				
	ID No.			Income Tax No.	
Director / Member (3)	Full Names and Surname				
	Position in company/ enterprise				
	ID No.			Income Tax No.	

**G. CLIENT REFERENCES OF CURRENT AND PREVIOUS CONTRACTS**

Please provide references from three customers/previous employers with similar requirements for Ga-Segonyana Municipality. These references are to demonstrate your ability to fulfil Ga-Segonyana’s requirements and your ability to maintain satisfied clients/customers.

Please note that telephone numbers requested are for the Client/Company and not the personal/mobile number for the Contact person.

*(Please mark blocks with ‘x’ where appropriate)*

<b>Name of Client/Company (1)</b>					
Contract period (in months)				Ongoing	Completed
Value of Contract (per month)					
Type of business rendered					
Contact	Full Name				
	Tel no.		Alternative Tel no.		
	Fax no.		E-mail		
<b>Name of Client/Company (2)</b>					
Contract period (in months)				Ongoing	Completed
Value of Contract (per month)					
Type of business rendered					
Contact	Full Name				
	Tel no.		Alternative Tel no.		
	Fax no.		E-mail		
<b>Name of Client/Company (3)</b>					
Contract period (in months)				Ongoing	Completed
Value of Contract (per month)					
Type of business rendered					
Contact	Full Name				
	Tel no.		Alternative Tel no.		
	Fax no.		E-mail		

**H. LIST OF CURRENT/PREVIOUS SUPPLIERS**

<b>Name of Supplier/Company (1)</b>					
Description of Commodity					
Value of commodities supplied (per month)		<b>R</b>			
Contact	Full Name				
	Tel no.	( )	Alternative Tel no.		
	Fax no.	( )	E-mail		
<b>Name of Supplier/Company (2)</b>					
Description of Commodity					
Value of commodities supplied (per month)		<b>R</b>			
Contact	Full Name				
	Tel no.	( )	Alternative Tel no.		
	Fax no.	( )	E-mail		
<b>Name of Supplier/Company (3)</b>					
Description of Commodity					
Value of commodities supplied (per month)		<b>R</b>			
Contact	Full Name				
	Tel no.	( )	Alternative Tel no.		
	Fax no.	( )	E-mail		

# OCCUPATIONAL HEALTH AND SAFETY AGREEMENT

**WRITTEN AGREEMENT ON  
OCCUPATIONAL HEALTH AND SAFETY  
ENTERED INTO AND BETWEEN:**

**GA-SEGONYANA MUNICIPALITY**  
*(Hereinafter referred to as Ga-Segonyana)*

**AND**

---

*(Hereinafter referred to as The Contractor)*

**Company Registration Number:** \_\_\_\_\_

**Company VAT Number:** \_\_\_\_\_

**Agreement number:** \_\_\_\_\_

*(Tender No.: \_\_\_\_\_)*

1. The Contractor warrants that all his and his Sub-Subcontractor's workmen are covered in terms of the Compensation for Occupational Injuries and Diseases Act 1993, which cover shall remain in force whilst any such workman is present on the construction site.
2. The Contractor warrants that he is in possession of the following insurance cover which shall remain in force whilst he and/or his Sub-Subcontractor and/or his employees are present on the company's site or which shall remain in force for the duration of his contractual relationship with the GA-SEGONYANA MUNICIPALITY, whichever period is the longest.
  - a. Insurance covering his liability to any employees, his own or Sub-Subcontractor's, whose earnings are in excess of earnings as defined in the Compensation for Occupational Injuries and Diseases Act 1993.
  - b. Public liability insurance cover.
  - c. Any other insurance cover that will adequately make provision for any possible losses and/or claims arising from his and/or his Sub-Subcontractors and/or his employees' acts and/or omissions on the construction site.
3. The Contractor undertakes to ensure that he and/or his Sub-Subcontractors and/or their respective employees will at all times comply with the following conditions:
  - a. All work performed on the construction site must be performed under the close supervision of the Subcontractor's employees who are trained to understand the hazards associated with any work that the Subcontractor performs on the stated site.
  - b. The Subcontractor shall assume the responsibility in terms of Section 16(1) of the Occupational Health and Safety Act. If the Subcontractor delegates any duty in terms of Section 16(2), a copy of such written delegation shall immediately be forwarded to the GA-SEGONYANA MUNICIPALITY.
  - c. The Contractor shall ensure that he familiarizes himself with the requirement of the Occupational Health and Safety Act and that he, his employees and any Sub-Subcontractor comply with them.
  - d. The Contractor shall appoint competent employees who shall be trained on any Occupational Health and Safety aspect pertinent to them or to the work that is to be performed.
  - e. Discipline regarding Occupational Health and Safety shall be strictly enforced.
  - f. Personal Protective Equipment shall be issued as required and worn at all material times.
  - g. Safe work practices shall be enforced and all employees shall be made conversant with the contents of these practices.

- h. No unsafe equipment/machinery and/or articles shall be used on the construction site
  - i. All incidents referred to in the Occupational Health and Safety Act shall be reported by the contractor to the Department of Labour as well as to the GA-SEGONYANA MUNICIPALITY. The Company shall further be provided with copies of any written documentation relating to any incident.
  - j. The GA-SEGONYANA MUNICIPALITY hereby obtains an interest in the issue of any formal inquiry conducted in terms of Section 32 of the Occupational Health and Safety Act into any incident involving a Subcontractor and/or his employees and/or his Sub-Subcontractor.
  - k. Work for which the issuing of a permit is required shall not be performed prior to the obtaining of a duly completed and approved permit.
  - l. No alcohol or other intoxicating substance shall be allowed on the Construction site. Anyone suspected to be under the influence of alcohol or any other intoxicating substance shall not be allowed in to the site.
  - m. Full participation shall be given if and when GA-SEGONYANA MUNICIPALITY employees inquire into Occupational Health and Safety issues.
4. The Subcontractor confirms that he has been informed that he must report to the GA-SEGONYANA MUNICIPALITY's management (in writing) anything that he deems to be unhealthy and/or unsafe. He has versed his employees and/or Sub-Subcontractors in this regard.

Thus signed at \_\_\_\_\_ (town/city) on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

On behalf of The Subcontractor, namely, (full, registered name of company):

---

Signature/s by proxy: <i>(of the person/s authorized to sign)</i>	Name of signatory	Capacity of signatory
--	-------------------	-----------------------

1. _____	_____	_____
2. _____	_____	_____

Signature/s of GA-SEGONYAN/ MUNICIPALITY representative:	Name of signatory	Capacity of signatory
--	-------------------	-----------------------

1. _____	_____	_____
2. _____	_____	_____

Signature of witness:	Name of signatory	ID number
-----------------------	-------------------	-----------

1. _____	_____	_____
----------	-------	-------

**I. FORM OF OFFER/TENDERED AMOUNT**

**NOTES:**

- a No Offer shall be considered unless this form has been completed in full, initialed on each page and signed in full on the final page.
- b Documents must be completed in black ink or with a black ball-point pen and prices must **INCLUDE VAT.**
- c Use of correction fluid (Tipp-ex) shall render your Offer invalid.
- d Please circle ('O') the block which is relevant for your answer of 'Yes' or 'No', eg. 'Yes'

To: Deputy Director: Procurement  
**GA-SEGONYANA MUNICIPALITY**

Dear Sir/Madam,

I/We the undersigned, have read the specifications and hereby offer and undertake to execute all work that is necessary for the proposed **Tender No.: 25/2020 - 2021 SEEDING: CONSTRUCTION OF THE NEW COMMUNITY HALL, for the amount set out below:**

**5.1 Total amount tendered: R**  **(Inclusive of 15% VAT)**  
*Amount to be carried over from all bill of quantities*

**5.3 Amount in words:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**5.4 Prices tendered in this document are fixed for the duration of this offer:**

Yes	No
-----	----

**5.5 Completion schedule:**

Estimated time required to *complete* project: 09 Months  
Fine for *late completion*: R 4 000.00 per calendar day  
Contract Completion Date 03<sup>rd</sup> April 2025  
Revised Completion Date 03<sup>rd</sup> April 2025

## SPECIAL CONDITIONS:

### 1. Employer

- The employer is Ga-Segonyana Local Municipality

### 2. Address

The Address of the employer is:

Ga-Segonyana Local

Municipality Street

Private Bag X1522

**KURUMAN**

8460

053 712 9300 (Tel)

053 712 3581 (Fax)

Cnr Voortrekker and

School Municipal

Building

**KURUMAN**

8460

### 3. Scope

- Bids are hereby invited for the **Seeding: Construction of the New Community Hall.**

### 4. Objective

- To provide the municipality with the standard goods and services to enable the Municipality to carry out its mandate of Service Delivery.

### 5. Transfer and Cession

- The preferred bidder shall render the 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. Pricing

- Prices shall be fixed for a period of **90 days** from date of closing.
- Where prices are regulated, such rates shall apply.

### 8. Evaluation Criteria

Bids will be evaluated on the **80/20 Points basis**, where **80 points** will be allocated to **price** and **20 points** allocated to **Preferential Points (Targeted Specific Goals)**.

For Preference points the following "**Targeted Specific Goals**" shall apply:

**1.1. Locality 10 points**

- 1.1.1. Locality shall be deemed all bidders operating and stationed within the boundaries of Ga-Segonyana Municipality.
- 1.1.2. Expanded term for locality shall be deemed for bidders operating and stationed outside of Ga-Segonyana Municipality but within the Northern Cape Province.
  - 1.1.2.1. Bidders shall provide proof of locality by submitting one or more of the following
  - 1.1.2.2. Municipal Account in the bidder's name.
  - 1.1.2.3. Proof of residence in the bidder's name.
  - 1.1.2.4. Bank statement with the bidder's address.
  - 1.1.2.5. Lease agreement indicating a local address, where the lessee is the bidder.
- 1.1.3. The bidder must submit proof of locality in order to claim points for locality.

**NOTE: Locality points shall be allocated as follows**

<b>Locality</b>	<b>Number of Points for Locality</b>
Within boundaries of Ga-Segonyana Municipality	10.00
Outside boundaries of Ga-Segonyana Municipality, but within the boundaries of Northern Cape Province	5.00
Outside boundaries of the Northern Cape	0.00

**Note: Bidder failing to provide the proof of locality, shall claim zero points for locality**

**1.2. B-BBEE Status Level Contributor 10 Points**

- 1.2.1. Bidder must submit proof of B-BBEE status level contributor certificate.
- 1.2.2. B-BBEE status level contributor certificate must be issued by SANAS or authorised person(s) or authorized body.
- 1.2.3. B-BBEE status level contributor certificate must be original or certified.**
- 1.2.4. Other than the B-BBEE Status Level of Contributor certificate, the bidder must submit the **original** B-BBEE sworn affidavit.
- 1.2.5. Bidder failing to submit proof of B-BBEE status level of contributor or original sworn B-BBEE affidavit shall claim zero points for B-BBEE points

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points</b>
1	10
2	09
3	07
4	06
5	04
6	03
7	02
8	01
Non-compliant contributor	00



Ga-Segonyana Local Municipality

**INVITATION TO BID**

BID: 25/2020 - 2021

SEODING: CONSTRUCTION OF A NEW  
COMMUNITY HALL

**PRERENTIAL PROCUREMENT POLICY**



GA-SEGONYANA  
LOCAL MUNICIPALITY

Preferential Procurement Policy

Effective Date: 01 JUNE 2023

**Contents**

1. Background ..... 03

2. Definitions ..... 03

3. General Requirements .....	05
4. Purpose and Objectives .....	06
5. Applications .....	06
6. Tenders to be evaluated on Functionality .....	06
7. 80/20 Preference Points System for Acquisition of Goods or Services for Rand Value equal or below R50 million .....	07
8. 90/10 Preference Points System for Acquisition of Goods or Services for Rand Value above R50 million.....	07
9. 80/20 Preference Points System for tenders for income-generating contracts with a Rand Value equal or below R50 million.....	08
10. 90/10 Preference Points System for tenders for income-generating contracts with a Rand Value above R50 million.....	08
11. Locality .....	08
12. Specified Contract Participation Goals .....	09
13. Award of Contracts .....	10
14. Criteria for breaking deadlock in scoring .....	10
15. Remedies.....	11
16. Short title and commencement .....	11

## 1. Background

The **Preferential Procurement Policy of Ga-Segonyana Local Municipality emanates** from the **Preferential Procurement Policy Framework Act, 2000 (Act No.5 of 2000)**. Adopted in terms of Section 2

## 2. Definitions

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

- 2.1. **"acceptable tender"** - mean any tender which, in all respects, complies with the specification and conditions of tender as out in the tender document;
- 2.2. **"B-BBEE"** - means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3. **"B-BBEE status level of contributor"** - means the B-BBEE status of an entity in terms of code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4. **"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;
- 2.5. **"black people"** - has the meaning assigned to ii in section 1 of Broad-Based Black Economic Empowerment Act;
- 2.6. **"co-operative"** - means a co-operative registered in terms of Section 7 of the Cooperative Act, 2005 (Act No.14 of 2005);
- 2.7. **"construction works"** - means a combination of goods and services arranged for the development, extension, installation, repair, maintenance, renewal, removal, renovation, alteration, dismantling or demolition of a fixed asset including building and engineering infrastructure;
- 2.8. **"designated group"** - means
  - 2.8.1. Black designated groups,
  - 2.8.2. Black people,
  - 2.8.3. Women,
  - 2.8.4. People with disabilities,
  - 2.8.5. Small enterprise, as defined in section 1 of the National Small Enterprise Act, 1996 (Act No.102 of 1996),
  - 2.8.6. Emerging enterprises which are enterprises, owned, managed and controlled by previously disadvantaged persons and which is overcoming business impediments arising from the legacy of apartheid;
- 2.9. **"disability"** - means in respect of a person, permanent means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of ability to perform an activity in the manner, or within the range, considered normal for human being;
- 2.10. **"EME"**-means
  - 2.10.1. 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;
  - 2.10.2. An entity with an annual turnover of R10, 000, 000.00 (Ten Million Rand) or less;
- 2.11. **"functionality"** - means the ability of a tenderer to provide goods and services in accordance with specifications as set out in the tender document;
- 2.12. **"highest acceptable tender"** - means a tender that complies with the specifications and conditions of tender and that has the highest price compared to other tenders;
- 2.13. **"large enterprise"** - means a company with an annual turnover in excess of R50, 000, 000.00 (Fifty Million Rands);

- 2.14. **"locality"** - means the local suppliers and/or service providers that reside within the municipal area;
- 2.15. **"lowest acceptable tender"** - means a tender that complies with the specifications and conditions of tender and that has the lowest price compared to other tenders;
- 2.16. **"military veteran"** - has the meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No.18 of 2011);
- 2.17. **"national treasury"** - means the National Treasury established by section 5 of the Public Finance Management Act;
- 2.18. **"Price"** - means an amount of money tendered for goods and/or services, and includes all applicable taxes less all unconditional discounts;
- 2.19. **"proof of B-BBEE status level of contributor"** - means
- 2.19.1. The B-BBEE Status Level certificate issued by an authorised body or person,
  - 2.19.2. A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice, or,
  - 2.19.3. Any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;
- 2.20. **"proof of locality"** - means a
- 2.20.1. Municipal account in the name of the tenderer not older than 90 days,
  - 2.20.2. Lease agreement where the tenderer is the lessee, or,
  - 2.20.3. An official letter from the bank confirming the registered business address of the tenderer
- 2.21. **"qualifying small enterprises (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;
- 2.22. **"rand value"** - means the total estimated value of a contract in Rand, calculated at the time of the tender invitation;
- 2.23. **"rural area"** - means
- 2.23.1. 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,
  - 2.23.2. An area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have traditional land tenure system;
- 2.24. **"specific goals"** - means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No.16085 dated 23 November 1994;
- 2.25. **"tender"** - means a written offer in the form determined by an organ of state in response to an invitation to provide goods and/or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- 2.26. **"tender for income-generating contract"** - means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions;
- 2.27. **"the Act"** - means the Preferential Procurement Policy Framework Act, 2000 (Act No.5 of 2000), and,
- 2.28. **"the municipality"** - means Ga-Segonyana Local Municipality.

### 3. General Requirements

- 3.1. The constitution of the Republic of South Africa, 1996, provides in section 12(1)(c) and 152(2) that local government must promote social and economic development and that the municipality must strive within its financial and administrative capacity, to achieve the objects set out in subsection 152(1).
- 3.2. The constitution provides in section 217 that an organ of state must contract for goods and services in accordance with a procurement system which is fair, equitable, transparent, competitive and cost effective and to implement a policy to grant preference within a framework prescribed by National Legislation.
- 3.3. The Broad-Based Black Economic Empowerment Act, 2003 provides in section 10(b) that every organ of state and public entity must apply any relevant code of good practice issued in terms of the Act in developing and implementing a preferential procurement policy.
- 3.4. The Preferential Procurement Policy Framework Act, 2000 (Act No.5 of 2000) - PPPFA was promulgated by the Minister in response to the Constitutional provision and allow for a Municipality to develop a preferential procurement policy and to implement such policy within the PPPFA framework.
  - 3.4.1. Section 2(1)(d)(i) and (ii) of the preferential Procurement Policy Framework Act 2000 refers to specific goals which may include:
    - (i). Contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability.
    - (ii). Impending the programmes of the Reconstruction and Development Programme (RDP) as published in Government Gazette 16085 dated 23 November 1994.
  - 3.4.2. The RDP (1994), as basis for development in South Africa, was meant to provide a holistic, integrated, coherent socio-economic policy that is aimed at mobilising people and resources to work towards the upliftment of the material and social conditions of local communities to build sustainable livelihoods for these communities.
  - 3.4.3. In terms of Section 2(1)(d)(ii), the following activities may be regarded as contribution towards achieving the goals of the RDP, in addition to the awarding of preference points in favour of HDI's (published in Government Gazette No.16085 dated 23 November 1994):
    - i. the promotion of South African owned enterprises,
    - ii. The promotion of export orientated production to create jobs,
    - iii. The promotion of SMMEs;
    - iv. The creation of new jobs or the intensification of labour absorption,
    - v. The promotion of enterprises located in a specific province for work to be done or services to be rendered in that province,
    - vi. The promotion of enterprises located in a specific district for work to be done or services to be rendered in that district,
    - vii. The promotion of enterprises located in a specific municipal area for work to be done or services to be rendered in that municipal area,
    - viii. The promotion of enterprises located in rural areas,
    - ix. The empowerment of the work force by standardising the level of skill and knowledge of workers,
    - x. The development of human resources, including by assisting in tertiary and other advanced training programmes, in line with key indicators such as percentage of wage-bill spent on education and training and improvement of management skills, and
    - xi. The upliftment of communities through, but not limited to, housing, transport, schools, infrastructure donations and charity organisations.
- 3.5. The minister of Finance gazetted the new Preferential Procurement Regulations, 2022 dated 4 November 2022 in terms of section 5 of the Preferential Procurement Policy Framework Act, 2000 (Act No.5 of 2000).

## 4. Purpose and Objectives

### 4.1. The purpose of this policy is to:

- 4.1.1. Provide for categories of preference in awarding of bids;
- 4.1.2. Provide for the advancement of persons or categories of persons disadvantaged by unfair discrimination; and
- 4.1.3. Clarify the mechanism how the above items in paragraph 4.1.1 and 4.1.2 will be implemented.

### 4.2. The objectives to be achieved through this policy is to:

- 4.2.1. Promote Black-Based Black Economic Empowerment (B-BBEE) - enterprises providing goods and/or services,
- 4.2.2. Promote local labour and/or promotion of enterprises located in the municipal area,
- 4.2.3. *Promote Small Medium and Micro Enterprises (SMME's), Joint Ventures, Consortiums and Partnerships of one or more of/he parties being the person(s) or categories of persons disadvantaged by unfair discrimination,*
- 4.2.4. Implement recognised best procurement practices through effective planning, strategic purchasing, and contract management.

This policy rest upon certain core principles of behaviour as set out in the constitution and ratified by the Constitutional Certification Judgement. In this context, the policy will be applied in accordance with a system, which is fair, equitable, transparent, competitive and cost-effective in terms of Section 217 of the Constitution.

*This policy strives to ensure that the objectives for uniformity in the supply chain management systems between municipalities! municipal entities, is not undermined and consistency with the SCM policies in line with Section 152(1)(c) and 152(2) of the Constitution.*

## 5. Applications

### 5.1. The municipality will, in the Tender documents, stipulates -

- 5.1.1. the preference points system applicable, and
- 5.1.2. any specific goal as envisaged in Sec 2(1)(d) and (e) of the Preferential Procurement Act

### 5.2. If it unclear whether the 80/20 or 90/10 preference points system applies -

- 5.2.1. An invitation for the tender for income-generating contracts, that either the 80/20 or 90/10 preference points system will apply and that the highest acceptable tender will be used to determine the applicable preference points system, or
- 5.2.2. Any other invitation for tender, that either the 80/20 or 90/10 preference points system will apply and that the lowest acceptable tender will be used to determine the applicable preference points system.

## 6. Tenders to be evaluated on Functionality

6.1. When the municipality invites and evaluates bids on the basis of functionality the following must be indicated:

- 6.1.1. it must state that the bid will be evaluated on functionality
- 6.1.2. the evaluation criteria for measuring functionality,
- 6.1.3. the weight of each criterion, and
- 6.1.4. the applicable values as well as the minimum threshold for functionality.

- 6.2. Points scored for functionality must be rounded off to the nearest two decimal places.
- 6.3. A bid that fails to obtain the minimum qualifying score (threshold) for functionality as stipulated in the bid document shall be considered a non-responsive bid.
- 6.4. Bids that meet the minimum threshold for functionality, shall be considered for further evaluation in terms of the bid invitation.
- 6.5. The evaluation criteria for measuring functionality must be objective,

**7. 80/20 Preference Points System for Acquisition of Goods or Services for Rand Value equal or below R50 million**

- 7.1. The following formula must be used to calculate the points out of 80 for price in respect of a tender with a Rand value up to R50 million, inclusive of all applicable taxes;

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

Where-

- P<sub>s</sub> = Points scored for the price of tender under consideration
- P<sub>t</sub> = Price of tender under consideration; and
- P<sub>min</sub> = Price of the lowest acceptable tender.

- 7.2. A maximum of 20 points may be awarded to a tenderer for the specific goal(s) as specified for in the tender document,
- 7.3. The points scored for the specified goal(s) must be added to the points scored for price and the total must be rounded to the nearest two decimal places.
- 7.4. A bidder must submit proof of B-BBEE status level of contributor in order to claim points for B-BBEE.
- 7.5. A bidder failing to submit proof of B-BBEE status level of contributor with his quotation/bid, may not be disqualified, but will be awarded no points for B-BBEE.

**8. 90/10 Preference Points System for Acquisition of Goods or Services for Rand Value above R50 million.**

- 8.1. The following formula must be used to calculate the points out of 90 for price in respect of a tender with a Rand value up to R50 million, inclusive of all applicable taxes;

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

Where-

- P<sub>s</sub> = Points scored for the price of tender under consideration
- P<sub>t</sub> = Price of tender under consideration; and
- P<sub>min</sub> = Price of the lowest acceptable tender.

- 8.2. A maximum of 10 points may be awarded to a tenderer for the specific goal(s) as specified for in the tender document,
- 8.3. The points scored for the specified goal(s) must be added to the points scored for price and the total must be rounded to the nearest two decimal places.
- 8.4. A bidder must submit proof of B-BBEE status level of contributor in order to claim points for B-BBEE.
- 8.5. A bidder failing to submit proof of B-BBEE status level of contributor with his quotation/bid, may not be disqualified, but will be awarded no points for B-BBEE.

**9. 80/20 Preference Points System for tenders for income-generating contracts with a Rand Value equal or below R50 million.**

9.1. The following formula must be used to calculate the points out of 80 for price in respect of an invitation for tender for income-generating contracts, with a Rand value up to R50 million, inclusive of all applicable taxes;

$$P_s = 80 \left( 1 + \frac{P_t - P_h}{P_h} \right)$$

Where-

Ps = Points scored for the price of tender under consideration

PI = Price of tender under consideration; and

Ph = Price of the highest acceptable tender.

- 9.2. A maximum of 20 points may be awarded to a tenderer for the specific goal(s) as specified for in the tender document,
- 9.3. The points scored for the specified goal(s) must be added to the points scored for price and the total must be rounded to the nearest two decimal places.
- 9.4. A bidder must submit proof of B-BBEE status level of contributor in order to claim points for B-BBEE.
- 9.5. A bidder failing to submit proof of B-BBEE status level of contributor with his quotation/bid, may not be disqualified, but will be awarded no points for B-BBEE.

**10. 90/10 Preference Points System for tenders for income-generating contracts with a Rand Value above R50 million**

10.1. The following formula must be used to calculate the points out of 90 for price in respect of an invitation for tender for income-generating contracts, with a Rand value above R50 million, inclusive of all applicable taxes;

$$P_s = 90 \left( 1 + \frac{P_t - P_h}{P_h} \right)$$

Where-

Ps = Points scored for the price of tender under consideration

PI = Price of tender under consideration; and

Ph = Price of the highest acceptable tender.

- 10.2. A maximum of 10 points may be awarded to a tenderer for the specific goal(s) as specified for in the tender document,
- 10.3. The points scored for the specified goal(s) must be added to the points scored for price and the total must be rounded to the nearest two decimal places.
- 10.4. A bidder must submit proof of B-BBEE status level of contributor in order to claim points for B-BBEE.
- 10.5. A bidder failing to submit proof of B-BBEE status level of contributor with his quotation/bid, may not be disqualified, but will be awarded no points for B-BBEE

**11. Locality**

- 11.1. When the municipality invites and evaluates bids on the basis of locality as a set preference goal, it must be stated as such on the invitation.
- 11.2. Locality shall be deemed all bidders operating and stationed within the boundaries of Ga-Segonyana Municipality.

- 11.3. Expanded term for locality shall be deemed for bidders operating and stationed outside of Ga-Segonyana Municipality but with the Northern Cape Province.
- 11.4. Bidders shall provide proof of locality by submitting one or more of the following:
- 11.4.1. Municipal Account in the bidder's name.
  - 11.4.2. Proof of residence in the bidder's name.
  - 11.4.3. Bank statement with the bidder's address.
  - 11.4.4. Lease agreement indicating a local address, where the lessee is the bidder.
- 11.5. The bidder must submit proof of locality in order to claim points for locality.
- 11.6. Bidder failing to provide the proof of locality, shall claim zero points for locality.

## 12. Specified Contract Participation Goals (For Procurement Values above R30, 000.00)

- 12.1. The bid conditions will stipulate the specific goals, as contemplated in section 2(1)(d)(ii) of the Preferential Procurement Act, to be attained.
- 12.2. Bids for *income-generating contracts* points will be allocated in terms of the following goals:

<b>Goals</b>	<b>80/20</b>	<b>90/10</b>
Localitv	10	05
B-BBEE Status Level Contributor	10	05
Joint Venture with Local Reaistered SMME	05	2.5
<i>Small Medium and Micro Enterorises (SMME's) Local</i>	05	2.5

- 12.3. Bids for *acquisition of goods and/or services*, a maximum of 20 or 10 points must be allocated for specific goals. The specific goals are as follows:

<b>Goals</b>	<b>80/20</b>	<b>90/10</b>
Localitv	10	05
B-BBEE Status Level Contributor	10	05
Joint Venture with Local Reaistered SMME	05	2.5
<i>Small Medium and Micro Entemrises fSMME's) Local</i>	05	2.5

12.4. For B-BBEE points the below table shall apply:

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (80120 system)</b>	<b>Number of points (90110 system)</b>
1	10	05
2	09	4.5
3	07	3.5
4	06	03
5	04	02
6	03	1.5
7	02	01
8	01	0.5
Non-compliant contributor	00	0.0

- 12.5. Bidder must submit proof of B-BBEE status level contributor certificate.
- 12.6. B-BBEE status level contributor certificate must be issued by SANAS or authorised person(s) or authorised body.
- 12.7. B-BBEE status level contributor certificate must be original or certified.
- 12.8. Other than the B-BBEE Status Level of Contributor certificate, the bidder must submit the original B-BBEE sworn affidavit.
- 12.9. Bidder failing to submit proof of B-BBEE status level of contributor or original sworn B-BBEE affidavit shall claim zero points for B-BBEE points.
- 12.10. Locality points shall be allocated as follows:

Localitv	Number of Points for Locality 80/20	Number of Points for Locality 90/10
Within boundaries of Ga-Segonyana Municipality	10	05
Outside boundaries of Ga-Segonyana Municipality, butwithin the boundaries of Northern Caoe Province	05	2.5
Outside boundaries of the Northern Cane	0.00	0.00

### 13. Award of Contracts

- 13.1. Points for price and points for specific goals must be added together.
- 13.2. Total points must not exceed 100 points.
- 13.3. Bidders shall be scored on both the price and specific goals points.
- 13.4. A contract MUST be awarded to the bidder who scored the highest total number of points in terms of the preference point systems.
- 13.5. A contract may be awarded to a bidder that did not score the highest points only in accordance with section 2(1)(n) of the Act.
- 13.6. If an organ of state intends to apply objective criteria in terms of section 2(1)(n) of the Act, the organ of state must stipulate the objective criteria in the tender documents.

## 14. Criteria for breaking deadlock in scoring

- 14.1. If two or more bidders score an equal total number of points, the contract must be awarded to bidder that scored the highest points on the for specific goals.
- 14.2. If functionality is part of the evaluation process and two or more bidders score equal total points and equal preference points for specific goals, the contract must be awarded to the bidder that scored the highest points for functionality.
- 14.3. If two or more bidders score equal total points in all respects, the award must be decided by the drawing of lots.

## 15. Remedies

- 15.1. Upon detecting that a bidder submitted false information regarding its B-BBEE status level of contributor, locality, or any other matter required in terms of these Regulations which will affect or has affected the evaluation of a tender, or where a bidder has failed to declare any subcontracting arrangements, the organ of state must-
  - 15.1.1. inform the bidder accordingly,
  - 15.1.2. give the tenderer an opportunity to make representations within 14 days as to why-
    - 15.1.2.1. 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,
    - 15.1.2.2. 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
    - 15.1.2.3. 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
  - 15.1.3. if it concludes, after considering the representations referred to in sub-regulation 15.1.2 that-
    - 15.1.3.1. such false information was submitted by the bidder-
      - a). disqualify the bidder or terminate the contract in whole or in part; and
      - b). if applicable, claim damages from the bidder; or
    - 15.1.3.2. 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
- 15.2. An organ of state must
  - 15.2.1. inform the National Treasury, in writing, of any actions taken in terms of sub-regulation 15.1
  - 15.2.2. provide written submissions as to whether the tenderer should be restricted from conducting business with any organ of state; and
  - 15.2.3. submit written representations from the tenderer as to why that tenderer should not be restricted from conducting business with any organ of state.
  - 15.2.4. The National Treasury may request an organ of state to submit further information pertaining to sub-regulation 15.1 within a specified period
- 15.3. The National Treasury must-
  - 15.3.1. 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
  - 15.3.2. maintain and publish on its official website a list of restricted suppliers

**16. Short title and commencement**

- 16.1.** This policy is called the Preferential Procurement Policy of Ga-Segonyana Local Municipality, and shall take effect on the **01 JUNE 2023**.

**J. BILLS OF QUANTITIES**

## H. CONTRACT DATA

**I. GUARANTEE FOR CONSTRUCTION**

**J. DRAWINGS**