REQUEST FOR QUOTATIONS



LEKWA LOCAL MUNICIPALITY

Written price quotations are hereby invited from panel of service providers for Mechanical and Electrical. Quotation documents with specifications will be available from the 17th of January 2024, free at the SCM Office (Stores) or Lekwa Local Municipality website

RFQ No.	RFQ Description	Compulsory briefing date time	Briefing Venue	Closing date & time	Technical enquiries
			Lekwa Local		
	CONSTRUCTION OF PETITION WALL AT		Municipality Stores		Ms Z Mngadi
LLMSCM 2023/2024-	TRAFFIC DEPARTMENT(CIDB GRADING	19 JANUARY 2024	Office 1 Minnaar	25 JANUARY 2024 @	079 894 8530
100	1GB OR HIGHER)	@10HOO	Street	12H00	
LLMSCM 2023/2024-	SUPPLY AND DELIVERY OF ELECTRICAL			24 JANUARY 2024	Ms P Phungwayo
102	EQUIPMENT	N/A	N/A	@12H00	067 387 3317
LLMSCM 2023/2024-	SUPPLY AND DELIVERY OF ELECTRICAL			24 JANUARY 2024	Ms P Phungwayo
103	TOOLS	N/A	N/A	@12H00	067 387 3317

Lekwa Local Municipality subscribes to the PPPFA of 2022 and the 80/20 principle will be the criteria used for this bid. Specified goals will be allocated as follows

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification Documents
Previously disadvantaged individuals	4	CSD
Women	4	CSD
Disabled	4	CSD
Youth	4	CSD
Locality	4	Municipal account

Completed quotations documents to be email to Mmasuku@lekwalm.gov.za, before **CLOSING DATE AND TIME AS SPECIFIED ABOVE**. No faxed, emailed and/or late submissions will be accepted. The quotation validity period is 30 days. All enquiries must be addressed to the relevant personnel as stated below.

All enquiries regarding the quotation administration must be directed to supply chain management office to Mr M Masuku, 072 327 0891, mmasuku@lekwalm.gov.za

NOTE: Lekwa Local Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept any quotation in whole or part. Quotations documents will also be evaluated based on the requested documents, experience, capacity and references. If you don't hear from us after the expiry of the validity period please accept that your quotation was unsuccessful. Please note that it is a requisite of the municipality that all suppliers must be registered on the CSD and database of the municipality therefore all bidders who are not registered on the database system must ensure that their bids are accompanied by the database forms.

NAD MALL AMOL A

MR MJ LAMOLA MUNICIPAL MANAGER NOTICE NO: 17 JAN 2024



REQUEST FOR QUOTATION

(In terms of the Supply Chain Management Regulations (Government Gazette 27636 of 30 May 2005)

RFQ NO: LLMSCM2023/2024-102

RFQ DESCRIPTION: SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT.

NAME OF COMPANY:	
Trading as	
QUOTATION PRICE (VAT INCLUSIVE) R	
ADDRESS:	 -

NB: Quotation must be properly received and deposited in the tender box on or before the closing date and before the closing time. No late tender offers will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope properly marked in terms of the tender number and tender description as indicated above. If the tender offer is too large to fit into the abovementioned tender box, please inquire at the public counter opposite the tender box for assistance.

Do not dismember this Tender document (do not take it apart) and all other documents of the submission must be attached to the pages provided for in this tender document.

CLOSING TIME:

12H00

TENDER BOX:

MAIN BUILDING (RECORDS OFFICE)

CLOSING DATE:

24 JANAURY 2024

INVITATION TO QUOTE

SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT QUOTATION NO: LLMSCM2023/2024-102

Quotations are hereby invited from Service Provider registered on the Central Supplier Database for the supply and delivery of electrical tools and equipment for LEKWA LOCAL MUNICIPALITY.

Bids documents with detailed bid specifications and detailed information are obtainable at the Supply Chain Management Office office hours 08h00 to 15h00.

Sealed Bids clearly marked "LLMSCM2023/2024-102 SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT "must be placed in the tender box situated at the offices of the LEKWA LOCAL MUNICIPALITY, CNR MBONANI MAYISELA & BEYERS NAUDE STREET on or before 24 January 2024 @ 12h00

The LEKWA LOCAL MUNICIPALITY does not bind itself to accept the lowest or any bid and the Municipality reserves the right to accept the whole or part of any bid and further reserves the right to appoint or not to appoint if it so wishes to.

Quotations will be adjudicated according to the LEKWA LOCAL MUNICIPALITY's Supply Chain Management Policy, the Preferential Procurement Policy Framework Act (Act 5 of 2005) and the Preferential Procurement Regulations, 2022, as well as the Broad Based Black Economic Empowerment Act (Act 53 of 2003). The quotations will be evaluated on the 80/20 Preference Points system as prescribed by the Preferential Procurement Regulations, 2022

NB: BIDS WHICH ARE LATE, INCOMPLETE, UNSIGNED, COMPLETED BY PENCIL, SENT BY TELEGRAPH, FASCIMALE, ELECTRONICALLY (FAX), OR E-MAIL AND WITHOUT THE COMPULSORY REQUIREMENTS SHALL BE DISQUALIFIED.

Enquiries should be addressed to

Technical: Ms P Phungwayo 067 387 3317

Supply Chain: Mr Masuku, 072 327 0891, mmasuku@lekwalm.gov.za

VERY IMPORTANT NOTICE ON DISQUALIFICATIONS:

QUOTATION CONDITIONS

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an "Acceptable bid", and as such will be rejected.

"Acceptable bid" means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2001, in terms of which provision is made for this policy.

- If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
- If the bid document is completed using a pencil. Only ink must be used to complete the bid document.
- 3. THE BID HAS NOT BEEN PROPERLY SIGNED BY A PARTY HAVING THE AUTHORITY TO DO SO ACCORDING TO THE <u>EXAMPLE</u> OF "AUTHORITY FOR SIGNATORY"
- 4. The bidder attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract.
- 5. The bid has been submitted after the relevant closing date and time.
- If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
- 7. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person -
 - (a) who is in the service of the state, or;
 - (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;
 - (c) Who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest?
- 8. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector
- 9. Bid offers will be rejected if the bidder has abused the LEKWA LOCAL MUNICIPALITY's Supply Chain Management System.
- 10. Failure to complete and sign the certificate of independent determination or disclosing of wrong information.
- 11. Certified copy of BBBEE certificate or sworn affidavit must be attached.
- 12. Prices quoted must be firm (Fixed for the term of the contract) and must be inclusive of VAT (if applicable)
- 13. All MBD forms together with the related annexures MUST be completed and signed
- 14. Rates and taxes of all directors and business (Not older than three months): (Statement of municipal account, lease agreement with SAPS affidavit or proof of res for traditional council with SAPS affidavit (the affidavit must confirm the address for lease agreement or bidder and the company proof of res)
- 15. Registration summary must be attached as a proof that the bidder is registered with Central Suppliers Database (CSD)
- 16. A firm delivery period must be indicated
- 17. No correction pens will be allowed and any cancellation must be signed
- This bid will be evaluated in terms of the preference point system as prescribed by PPPFA regulations implemented on the April 2017
 - Where 80/20 is below the transaction value up to R 50 000 000 &
 - Where 90/10 is above the transaction value of R 50 000 000

N.B FAILURE TO ADHERE TO THE ABOVE-MENTIONED CONDITIONS WILL AUTOMATICALLY DISQUALIFY YOUR BID Conclusion

Failure to submit the above will lead to immediate disqualification

DI	ENT.	\mathbf{r}		
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PART A INVITATION TO BID

TOU ARE HEREBY INVITED TO BID FOR					
BID NUMBER: LLMSCM2023/2024-102		24 Janua	ary 2024	CLOSIN	G TIME: 12H00
	of electrical equipment	A Marine		NITE LOT BOOK	
THE SUCCESSFUL BIDDER WILL BE REC		N A WKII	I I EN CC	DNIRACIFORM	(MBD7).
SITUATED AT (STREET ADDRESS	ברטפוזבט ווא זחב פוט פטא				
LEKWA LOCAL MUNICIPALITY					
CNR BEYERS NAUDE AND MBONAN	MAYISELA STANDERTO	V			
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					-
STREET ADDRESS					
TELEPHONE NUMBER	CODE			NUMBER	
CELLPHONE NUMBER		_		<u></u>	
FACSIMILE NUMBER	CODE			NUMBER	
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
[A B-BBEE STATUS LEVEL VERIFICATION ORDER TO QUALIFY FOR PREFER	TION CERTIFICATE/ SWO	RN AFF	IDAVIT	(FOR EMES &	QSEs) MUST BE SUBMITTED
IN ORDER TO QUALIFY FOR PREFER	ENCE POINTS FOR B-BBI	EJ			
ARE YOU THE ACCREDITED			1	OU A FOREIGN O SUPPLIER	
REPRESENTATIVE IN SOUTH AFRICA				HE GOODS	
FOR THE GOODS ISERVICES (WORKS	☐Yes ☐No			ICES /WORKS	☐Yes ☐No!
OFFERED?			OFFE	REDY	Lies Divo
	[IF YES ENCLOSE PROOF]				[IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS			TOT	AL BID	
OFFERED	- Sa.		PRIC	Έ	R
SIGNATURE OF BIDDER			DAT	E	
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY	BE DIRECTED TO:	TECHN	ICAL IN	FORMATION M	AY BE DIRECTED TO:
DEPARTMENT	SUPPLY CHAIN		CT PER		P Phungwayo
CONTACT PERSON	Mr M Masuku			UMBER	067 738 7331
TELEPHONE NUMBER	072 327 0891		ALE NU		067 738 7331
E-MAIL ADDRESS	mmasuku@lekwalm.gov.za	E-MAIL	ADDRE	SS	PPhungwayo@lekwalm.gov.za

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:		
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE ACCEPTED FOR CONSIDERATION.	CORRECT ADDRESS. LAT	E BIDS WILL NOT BE
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROV	DED-(NOT TO BE RE-TYPED) OR ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POPULATIONS, 2017, THE GENERAL CONDITION OTHER SPECIAL CONDITIONS OF CONTRACT.		
2.	TAX COMPLIANCE REQUIREMENTS		
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATION	TIONS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S F	DENTIFICATION NUMBER (PROFILE AND TAX STATUS.	PIN) ISSUED BY SARS
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTII IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED THE WEBSITE WWW.SARS.GOV.ZA.		
2,4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUEST	IONNAIRE IN PART B:3.	
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGE	THER WITH THE BID.	
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRAC A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	TORS ARE INVOLVED, EACH	PARTY MUST SUBMIT
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED	ON THE CENTRAL SUPPLIE	R DATABASE (CSD), A
	CSD NUMBER MUST BE PROVIDED.		
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		
4 10		(RSA)?	☐ YES ☐ NO
3.1.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	(RSA)?	☐ YES ☐ NO ☐ YES ☐ NO
3.1. 3.2.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA	, ,	
3.1. 3.2. 3.3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE RSA?	, ,	☐ YES ☐ NO
3.1. 3.2. 3.3. 3.4.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE	RSA?	☐ YES ☐ NO ☐ YES ☐ NO
3.1. 3.2. 3.3. 3.4. 3.5. IF T	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICATION OF THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	RSA? OT A REQUIREMENT TO R	☐ YES ☐ NO EGISTER FOR A TAX
3.1. 3.2. 3.3. 3.4. 3.5. IF T CON REG	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICATIONS THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATIONS THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT IPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICANCE.	RSA? OT A REQUIREMENT TO RICION REVENUE SERVICE ENDER THE BID INVALID.	☐ YES ☐ NO EGISTER FOR A TAX
3.1. 3.2. 3.3. 3.4. 3.5. IF T CON REG	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICATIONS THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATIONS THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT INCOME IN THE SOUTH AFRICANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICANCE AS PER 2.3 ABOVE.	RSA? OT A REQUIREMENT TO RICION REVENUE SERVICE ENDER THE BID INVALID.	☐ YES ☐ NO EGISTER FOR A TAX
3.1. 3.2. 3.3. 3.4. 3.5. IF T CON REG	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICATIONS THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION. THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT INCOME IN THE SOUTH AFRICANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICANCE AS PER 2.3 ABOVE.	RSA? OT A REQUIREMENT TO RICION REVENUE SERVICE ENDER THE BID INVALID.	☐ YES ☐ NO ☐ SEGISTER FOR A TAX

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

of Bidder	
Time: 12:00	Closing Date: 24 JANAURY 2024
R TO BE VALID FOR30DAYS FROM THE	CLOSING DATE OF BID.
QUANTITY DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
r SPECIFICATIONS/ TERMS OF REFERENCES	/BOQ page BELOW
Required by:	
At:	
Does the offer comply with the specification(s)?	*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 pricapplicable taxes" includes value- added tax, pay	ce, for delivery at the prescribed destination. as you earn, income tax, unemployment insurance
ontributions and skills development levies.	,
e if not applicable	*
	R TO BE VALID FOR30DAYS FROM THE QUANTITY DESCRIPTION PRECIFICATIONS/ TERMS OF REFERENCES. Required by: At: Does the offer comply with the specification(s)? If not to specification, indicate deviation(s) Period required for delivery Delivery basis All delivery costs must be included in the bid pricapplicable taxes" includes value- added tax, pay ontributions and skills development levies.

^{** &}quot;all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

SPECIFICATIONS/ TERMS OF REFERENCES SPECIFICATIONS/TERMS OF REFERENCES/BOQ SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT

No:	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	High voltage detector (To detect voltage	10		
	6.35/11kv and 19/33kv)			
2.	1.5m Discharge rod -Discharge. Rod c/w	10		
	screw e/clamp and bag			
3.	LED Ultra 3D Rechargeable hand flashlight	10		
4.	Battery LED Headlamp	10		
5.	Rechargeable LED spotlight torch	10		
6.	Substation earth kit come in carry bag with	03		-
	short link stick to attach earths to network.			
7.	Overhead line earths come with carry bag.	10		
	(working earths)			
8.	Control Earth kit substation (10-20KA)	02	_	
9.	Ladder 580 Fibreglass extension ladder	06		
10.	Ladder -581 Fibreglass extension ladder	06		
11.	Ladder – LFG-PU	03		
12.	Ladder – LFG-AP	03		
TOTA	AL (EX VAT)			
VAT				
TOTA	AL (INC VAT)			

CONFIRMATION OF SPECIFICATIONS/TERMS OF REFERENCES/BOQ

**************************	***********************
Authorised Signature	Date
NB: See the details Specification below	

TOOLS

High voltage detector (To detect voltage 6.35 / 11KV AND 19 / 33 KV)

LV / HV DETECTOR (NON CONTACT) Comes with proof tester.

Specifications:

The live tester is a NON Contact voltage detector

Static discriminator technology to provide reliable detection on low voltage ranges.

Incorporates an all in one universal attachement and a shotgun adapter into the handle.

11 Range settings from 240Volt to 230KV with 2 URD settings, 15 KV and 25KV

Built in self test function.

High quality beeper.

Water resistant design.

Autopower off

Operator feedback - both visual and audible

Low battery indication

MUST BE ABLE TO BE FITTED ON LINKSTICK. (link stick mounting)

Proof tester:

To allow you to ensure the voltage detector is working correctly, when no known voltage is available.

Low battery indicator

Simple push button and test design.

To fitt into same case as voltage detector.



Tool box for Millwright:

Sockets 8mm to 22mm

200mm & 160mm Combination pliers

200mm & 160mm side cutter

200mm & 160mm long nose plier

2 x 160mm pliers

8mm to 35 mm insulated hand crimper

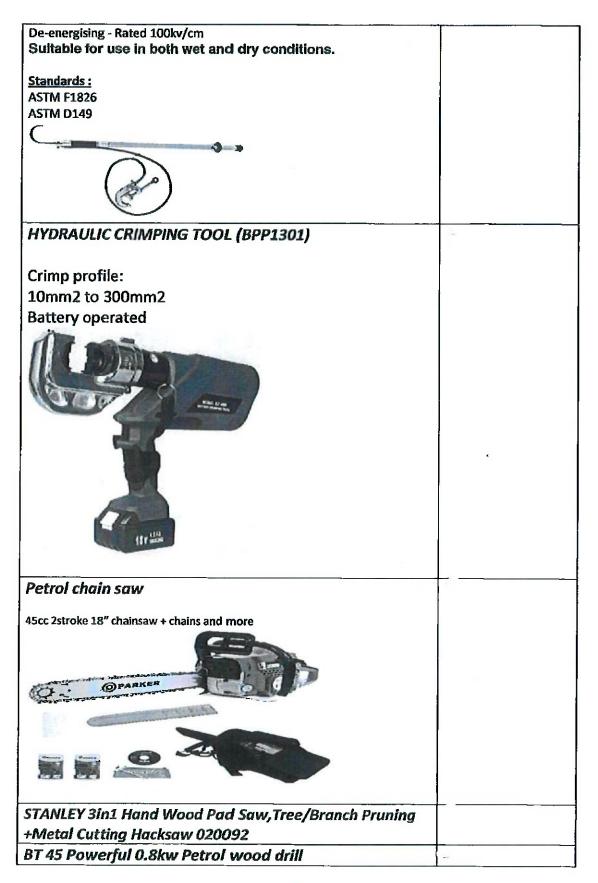
160mm wire stripper

4" to 12" shifting

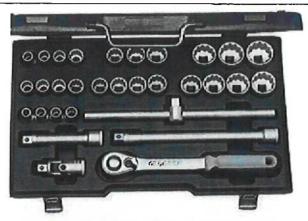
38mm core cutter

Engineer hacksaw

½ pound hammer	
5m measuring tape	
Electrical knife	
Ratchet set 10mm to 22mm with handle, universal joint & sliding T-bar	
Extension bars	
Hex keys	
Insulated screw drivers	
Voltage tester screwdriver	
Insulated hammer	
Additional tools:	
140-200-200-200-200-200-200-200-200-200-2	
Centre punch	
Circlip plier internal straight	
Circlip plier internal bent	
Circlip plier external bent	
Circlip plier external straight	
Combination spanner set 6-32mm Driver	
Scriber	
Engineering square File flat bastard with handle 300mm	
half round file 2nd cut 200mm with handle	
File 2nd cut with handle 300mm	
File 2nd cut 200mm with handle	
File triangle 2nd cut 300mm with handle Junior hacksaw	
Safety glasses	
Screwdriver set 6pc	
Steel ruler	
Vermier 150mm	
Vice grip	
Water pump plier	
Non recoil soft face hammer 50mm	
Feeler gauge 26 leaf imperial	
Universal panel key	
Tube spanner 10-11mm	
Pipe wrench	
Cold chisel	
Ball pein hammer wood shaft	э.
Prick puncher	
Tin snips	
Black point screwdriver 10x250	
Nut driver 8mm	
Nut driver10mm	
Multi-meter	
Spirit level	
1.5m Discharge rod - Discharge. rod c/w screw e/clamp	
& bag	
Specification:	
1.5m Discharge rod (after switching)	



Technical data: Capacity cm3 (27.2) Performance 0.8kw Weight 4.8kg Tank volume 0.25l Standard features: Anti-vibration system 2 speed gear box	
Clamp Meter Digital 600A (TBM031) Technical Data: Błack (BK), Red (RD) TRMS 600A AC TBM031-MET/PL-BK/RD	
13mm 850w drill	
	-
SPANNERS AND SOCKETS	each
Ratchet set 10mm to 22mm (Ratchet handle,	
universal joint & sliding T-bar, Extension bars)	



Allen keys (1/6" to 3/8") & (1.5mm to 10mm)



• Spanners set 8mm to 22mm



• 8mm to 35 mm insulated hand crimper



Insulated handle big hack saw	
LED Ultra 3D Rechargeable hand flashlight	
Battery LED headlamp	
anticity zee itematassip	
Features:	
Waterproof	
Total emitters 3	
Mode: 4 (high > Mild > Low > strobe)	
Includes battery & USB cable	
Rechargeable LED spotlight torch	
12m link stick (triangular – non twist) - 12M BLUE LINE	
TELESCOPIC LINK STICK comes with link stick bag.	
Enacification .	
<u>Specification :</u> Extended length — 12 m	
Constructed from glass fiber/resin polyester and resin epoxy foam	
and have lockable buttons to secure the extendable telescopic	
sticks.	
Suitable for use in both wet and dry conditions.	
Standards :	
IEC-61235,	
IEC-60855 and	
EN 50508	
Constitution of the second of	
Substation earth kit come in carry bag with short link	
stick to attach earths to network.	
To be used in 33kv / 11 kv substation with 20 MVA transformers.	
Specifications:	
Control Earth Substation Kit	
1 – 33KV	
2 x 2m phase to phase jumpers, of 40mm² flexible copper with red	
translucent PVC sheating with snap on clamps on both ends.	
1 x 12 m phase to earth jumper, of 40mm ² flexible copper with red	
translucent PVC sheating with snap on clamp on one end and an earth	
clamp on the other end.	
1 x snap on clamp removal head.	
L x 2 prong applicator head.	
x Heavy duty carry bag	



Overhead line earths come with carry bag. (Working earths)

To be used on overhead 11 KV rural lines. These earth is installed on the line utilizing the link stick. All earth conductors and clamps / tools needed to install / remove the earths to be included in the kit (Excluding the 11kv link stick which we will bought separately) Typically 5 MVA overhead lines – Conductors range from Gopher, Fox, Mink to Tiger) Specifications:

- 4 x 2m phase to phase jumpers, of 16mm² flexible copper with yellow translucent PVC sheating with snap on clamps on both ends.
- 2 x 10 m phase to earth jumper, of 16mm² flexible copper with yellow translucent PVC sheating with snap on clamp on one end and an earth clamp on the other end.
- 1 x 4m cluster bar to earth rod jumper of 16mm² flexible copper with yellow translucent PVC sheating with an earth clamp on both ends.
- 1 x cluster bar
- 1 x snap on clamp removal head.
- 1 x 2 prong applicator head.
- 1 x Heavy duty carry bag

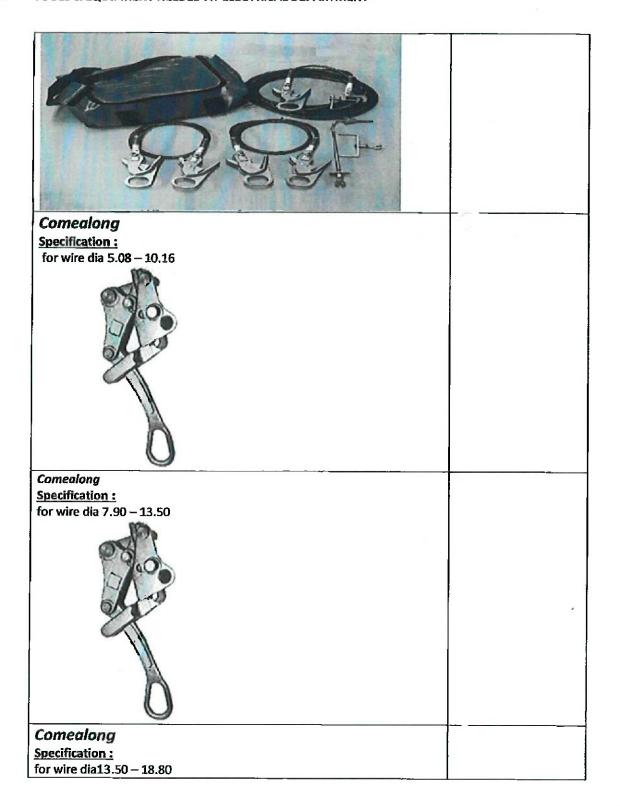


Control Earth Kit Substation (10-20KA) CES20.4 or CES20.6

- 3 x 4m Phase leads of 95mm2 flexible copper red insulation c/w screw on clamp one side and earth clamp for earth ball on the other side
- 1 x Operating head
- 1 x Red carry bag

Kits are available with 4m & 6m length leads

AS PER ATTACHEMENT



Ratchet lever hoist ¾ ton with 3m chain	14.		1
Specification:			
¾ ton with 3m chain			
3/4 TON			
Overhead line puller fitted with steel cable (½ ton)	*		
Specification :	1		
% ton capability			
Come with chain and clamp to secure the puller around the pole.			
			ľ
LADDER - 580	T .		
FIBREGLASS EXTENSION LADDER		•	
SPECIFICATIONS:			
Model 580 features 'D' shaped rungs			

- Rungs are made from aluminium and are serrated for slip resistance.
 They are joined to heavy duty aluminium side plates and riveted to the rails with four solid rivets
- Polyethylene rung wear sleeves separate aluminium from fibreglass to help reduce wear
- Spring-assisted heavy-duty nylon rung locks
- Heavy-duty free-swinging and self-aligning safety shoe with slip-resistant tread; add may be fitted
- Two sets of high-strength aluminium guides
- Type 1A fibreglass extension model 580
- These ladders are lightweight yet sturdy
- 84mm channel size
- Maximum Static Vertical Load rating MSVL +/- 175kg
- Cable roller pole rung
- Side rope
- Swivel feet
- V-roller pole rung
- Half-moon pole rung
- Ladder grip
- Closed length = (3.3 m)
- Extended length = (5.7m)
- Approx. Weight = 22.1kg
- Reflective red flag

LADDER -581 FIBREGLASS EXTENSION LADDER

SPECIFICATIONS:

- Model features "D"-shaped rungs
- Rungs are made from aluminium and are serrated for slip resistance.
 They are punched through the stiles and swaged
- Polyethylene rung wear sleeves separate aluminium from fibreglass to help reduce wear
- Spring-assisted heavy-duty nylon rung locks
- Heavy-duty free-swinging and self-aligning safety shoe with slip resistant tread <u>will</u>be fitted
- Two sets of high-strength aluminium guides
- Extra heavy-duty
- Ladders SHALL BE lightweight yet sturdy
- Available in 84mm channel
- Colours:yellow or red
- 2-year warranty
- Safe working load 135kg (At least)
- Static vertical load 175kg (At least)
- Cable roller pole rung
- Side rope
- Swivel feet
- V-roller pole rung
- Ladder grip
- Closed length = (4.8 m)
- Extended length = (8.7m)
- Reflective red flag

LADDER - LFG-PU PUSH UP EXTENSION LADDERS WITH ALUMINIUM SQUARE RUNGS

SPECIFICATIONS:

- Does not conduct electricity
- Fibreglass push-up extension ladder
- · Fibreglass side rails with aluminium rungs
- Nesting side rails can be separated and used as two lean-to ladders
- Non-skid rubber feet
- 2 year warranty
- 115kg safe working load
- Static Vertical Load rating MSVL 150kg (At least)
- Cable roller pole rung
- Safety chain
- Reflective red flag
- Closed length = 4.2m
- Extended length = 7.8m

LADDER - LFG-AP FIBREGLASS COMBINATION STEP-EXTENSION LADDER

SPECIFICATIONS:

- Fibreglass construction ensures non conductivity
- Ideal for electrical work
- Versatile 3-in-1 ladder
- Can be used as stepladder, an extension ladder or single ladder
- When used as a push-up extension ladder, the height can be varied by 300mm increments
- Engagement of the safety lock makes a strong conventional step ladder
- Wide stabilizing bar attached to back legs provides good sideways stability and strength
- Live line tested to 32kV
- Safe working load 115kg
- 2 year warranty
- Static Vertical Load rating MSVL 150kg (At least)
- No. of Rungs Fly Section = 8
- No. of Rungs Base Section = 7

MAINTENANCE & SERVICE OF NETWORK AND APPARATUS IS CRITICAL. TO STUSTAIN INFRASTRUCTURE.

DECLARATION OF INTEREST

1. 2.	Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an off offers in terms of this invitation to Bid. In view of possible allegations of favouritism, should the resulting Bid, or part the be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an declaring his/her interest.			
3. 3.1	In order to give effect to the above, the following questionnaire must be completed and submitted with the Bid: Full Name:			
3.2	Identity Number:			
3.3				
	To Defende Market			
3.4				
3.5	VAT Registration Number:			
3.6	Are you presently in the service of the state *YES / NO			
3.6.1	* Delete if not applicable If so, furnish particulars.			
3.7	Have you been in the service of the state for the past twelve months *YES / NO *Delete if not applicable			
3.7.1	If so, fumish particulars.			
3.8	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 *Delete if not applicable			
3.8.1	If so, furnish particulars.			
3.9	Are you aware of any relationship (family, friend, other) between a 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 *Delete if not applicable.			
3.9.1	If so, furnish particulars			
* MSCM (a)	Regulations: "in the service of the state" means to be — a member of — One only municipal council; One only provincial legislature; or One of the national Assembly or the national Council of provinces;			
(b) (c) (d) (e) (f)	a member of the board of directors of any municipal entity; an official of any municipality or municipal entity; an official of any municipality or municipality or municipal entity; an employee of any national or provincial department, national or provincial public entity or constitutional inefftution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); a member of the according authority of any national or provincial public entity; or an employee of Parliament or a provincial legislature.			

3.10	Are any of the company's directors,	managers, principal shareholders or stakeholders in service of the state?	*YES / NO * Delete if not applicable
3.10.1	.1 If so, furnish particulars.		
3.11	Are any spouse, child or parent of the state?	ne company's directors, managers, principal shareholders or stakeholders i	in service of the *YES / NO *Delete if not applicable
3.11.1	If so, furnish particulars.		
CERTIF	FICATION		
	I, THE UNDERSIGNED (NAME)		
	CERTIFY THAT THE INFORMATIO	N FURNISHED ON THIS DECLARATION FORM IS CORRECT.	
	I ACCEPT THAT THE STATE MAY	ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FAL	SE.
	0	5 •	
	Signature	Date	
	Signature	Date	

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

POINTS
80
20
100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

"tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$80/20$$
 or $90/10$ $Ps = 80\left(1-\frac{pt-Pmin}{pmin}\right)$ or $Ps = 90\left(1-\frac{pt-Pmin}{pmin}\right)$ Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + \frac{Pt - P max}{P max}\right)$$
 or $Ps = 90\left(1 + \frac{Pt - P max}{P max}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
PRICE	80	n/a
Previously Disadvantaged Individuals (Certified ID Copy)	4	
Women (Certified ID Copy)	4	
Disabled (Health Record Stating nature of disability)	4	
Youth (Certified ID Copy)	4	
Locality (Attach Proof of Residence)	4	
4 points if business located within Lekwa Local Municipality Jurisdiction		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm		
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM		
	Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company		

	(Pty) Limited
	Non-Profit Company
	State Owned Company
[TICK	APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	WITNESSES:	
1.		SIGNATURE (S) OF BIDDER (S)
2		DATE:

MBD 8

DECLARATION OF SUPPLIER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Municipal Bidding Document must form part of all bids invited
 This serves as a declaration in ensuring that when goods and services are being procured, all reasonable steps are taken to 2. combat the abuse of the supply chain management system.

 The Bid of any supplier may be rejected if that bidder or any of its directors have:
- 3.
 - abused the municipality's supply chain management system or committed any improper conduct in relation to such
 - b.
 - Ç.
 - system, been convicted for fraud or corruption during the past five years; Wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or 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). d.
- 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 Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.freasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	No
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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	No 🗆
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	No □
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TO BE 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				
1 Ostion	ranie or bidder				

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 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).* Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 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.
- 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.
- In order to give effect to the above, the attached Certificate of Quotation Determination (MBD 9) must be completed and submitted with the bid:

^{*} 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 BID DETERMINATION

I, the undersigned, in submitting the accompanying Bid:

LLMSCM2023/2024-102: SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT

in response to the invitation for the Bid made by:

LEKWA LOCAL MUNICIPALITY

I certify, on behalf of:___

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

_that:

í ce	ertify, on behalf of:	that:	
	((Name of Bidder)	
1.	I have read and I understand the contents of this C	Certificate;	
2.	I understand that the accompanying bid will be d respect;	disqualified if this Certificate is found not to be true and complete in every	
3.	I am authorized by the bidder to sign this Certificat	te, and to submit the accompanying bid, on behalf of the bidder;	
4.	Each person whose signature appears on the account and to sign, the bid, on behalf of the bidder;	companying bid has been authorized by the bidder to determine the terms of,	
5.	individual or organization, other than the bidder, wl (a) has been requested to submit a bid in response (b) could potentially submit a bid in response to thi		
6.		independently from, and without consultation, communication, agreement or inmunication between partners in a joint venture or consortium* will not be	
7.	In particular, without limiting the generality of paragon arrangement with any competitor regarding: (a) prices; (b) geographical area where product or service will (c) methods, factors or formulas used to calculate (d) the intention or decision to submit or not to sub (e) the submission of a bid which does not meet the (f) bidding with the intention not to win the bid.	prices; omit, a bīd;	
8.		ommunications, agreements or arrangements with any competitor regarding or delivery particulars of the products or services to which this bid invitation	
9.	The terms of the accompanying bid have not be competitor, prior to the date and time of the official	een, and will not be, disclosed by the bidder, directly or indirectly, to any I bid opening or of the awarding of the contract.	
10.	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.		
	Signature	Date	
	Position	Name of Bidder	

^{*} 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.

1.1 BID CHECKLIST

18.

19.

20.

21.

22.

Specifications?

Tick to indicate that the information is included

Suppliers are to use this checklist to ensure that the Quotation documentation is complete for administrative compliance. The supplier is to indicate that the documentation is complete and included in the Quotation document by completing the table below.

Item Description Yes No n/a 1. Is your business registered as accredited prospective supplier with the П П LEKWA LOCAL LOCAL MUNICIPALITY? 2. Is the Quotation document administration fee paid and a copy of the П receipt attached to the Quotation document? 3. Did you read and understand all pages of the Quotation document? 4. Did you complete the Quotation documents in black ink? 5. Did you provide a certified copy of your company registration and VAT П registration certificates? 6. Did you provide a certified copy of your identity document in case of \Box П П sole proprietorship? 7. Did you provide registration certificate pertaining to the relevant industry e.g. (Electrical Contractors Board), if applicable? 8. Did you provide a covering letter? Did you provide an original/copy and valid tax clearance certificate? 9. 10. Did you complete and sign the Quotation Declaration Form? 11. Where applicable, is the resolution taken the Board of Directors/Members/Partners completed and signed? Remember it should be on the letterhead of the company. 12. Where applicable, is the resolution taken the Board of Directors of a П \Box П Consortium or Joint Venture completed and signed? 13. Is invitation to Quotation completed and signed?(MBD 1) Is the Declaration of Interest completed and signed? (MBD 4) 14. 15. Is the Declaration of Supplier's Past Supply Management Practices completed and signed? (MBD 8) 16. Is the Certificate of Independent Quotation Determination completed П П П and signed? (MBD 9) 17. Did you complete and sign the Previous Work Experience of a Similar Nature section?

Is the Preference Points Claim Form in Terms of the Preferential

Did you provide an original and valid B-BBEE status level verification certificate or a certified copy thereof or, if you qualify as an EME, did

Does the product/service offered conform to the Quotation

Procurement Regulation 2011 completed and signed? (MBD 6.1)

Is the list of past working experience attached (with references)

you provide a verification certificate? (MBD 6.1)

Is Pricing Schedule completed?(MBD 3.1)

le your quotation attached and signed?

23.	Is your quotation attached and signed?		
	Signature of bidder	Date	

П

 \Box

П