



INVITATION TO QUOTE: BEY-SCM-609

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

Quotations are hereby invited from registered suppliers for the above mentioned as per bill of quantities.

Quotes must be placed in the municipal tender box, Robert Sobukwe Building, in sealed envelopes clearly marked "**BEY-SCM-609**", not later than 12h00, **Tuesday on the 24th of March 2026** and will be opened in public immediately thereafter.

Note:

1. Faxed, e-mailed or late quotations will not be accepted.
2. The tender will be evaluated on 80/20 system Whereby 80 points will be allocated for price and a maximum of 20 points for specific goals.
3. To claim for specific goals prospective bidders MUST submit proof/required the required documents
4. Price must include vat (if registered for vat) and delivery costs to Graaff-Reinet.
5. All suppliers must be registered on the Central Supplier Database (CSD)
6. 100% Local Content
7. SABS Approved.
8. A current original tax clearance certificate of SARS is to be submitted.
9. A current certified Municipal (rates& services) clearance certificate to be submitted.
10. Attached declaration of interest to be completed.
11. A current certified BBBEE certificate must be submitted in order to claim preference points.
12. Council is not bound to accept the lowest or any quotation and reserves the right to accept any tender or part thereof.
13. For further details, please contact **Mr. Kurt Roman** romank@bnlm.gov.za
14. Allocation of specific goals
15. This Bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract.

NO	Specific goal categories	Max Points Allocation	Evaluation Indicators
1	B-BBEE Status Level Contributor	10	As for BBBEE points allocation please see MBD 6.1
2	The promotion of enterprises located in a specific province for work to be done or	10	10 Points- Located within the boundaries of the Dr Beyers Naudé Local Municipality
			6 Points- Located within the boundaries of Sarah Baartman District Municipality

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	services to be rendered in that province.		4 Points- Located within the boundaries of the Eastern Cape
			1 Point- Outside of the boundaries of the Eastern Cape

DR. E.M. RANKWANA
MUNICIPAL MANAGER



Dr Beyers Naude Municipality Fire Services

Email: herandienb@bnlm.gov.za



UNIFORM SPECIFICATIONS

Category 1: Combat Uniform/Field Dress

		<i>Uniform Item</i>						
	1.	2. COMBAT SHIRTS a. Combat Shirts i. Short Sleeve Combat Shirts ii. Military Style, glad neck collar short sleeve; iii. Permanent stitched creases down front of shirt and sleeves; iv. Shoulder Straps for epaulettes; v. Epaulettes to have buttonholes at collar; vi. Two Military style breast pockets with Pocket flaps; vii. Left hand pocket to have a pen slit; viii. Composition to be 50% Polyester and 50% Cotton; ix. Its colour to be Navy Blue						
	Small	Medium		Large	X Large	XX Large	XXX Large	TOTAL
Combat Shirts	5	12		15	6	4	2	44

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	2.	COMBAT TROUSERS										
		a. Trousers: <ul style="list-style-type: none"> i. Combat with draw cord hem ii. Military 2 button front with metal zip iii. Waistband to be fitted with 6x loops measuring approximately 7cm long by 2cm wide iv. Two vertical slit jet type pocket reinforced top and bottom v. One jetted back pocket reinforced at edges vi. Pockets to have Velcro fastener 40mm x 15mm which must be concealed vii. Size of pocket approximately 11cm wide by 15cm deep viii. Pockets to have open top closing with Velcro patch 4.5cm reinforcing point of side pocket ix. Pocket size approximately 20.5cm x 22cm width below at back x. Pocket flap to have semi-scalloped point xi. Flat to close with Velcro fasteners xii. Permanent stitched creases to be included on front and back down trouser legs xiii. Chain stitching to be used on sear and side seams for extra strength xiv. To be double seated and doubles at knees xv. Composition to be 50% Polyester and 50% Cotton xvi. Colour to be Navy Blue with 5mm Royal Piping down side of legs 										
	28	34	36	38	40	42	44	46	48	50	TOTAL	
Combat Trousers	6	9	12	10	10	2	2	2	5	2	60	

	3.	<p style="text-align: center;">SHIRTS</p> <p style="text-align: center;">a. Long Short Shirts (Pilot)</p> <ul style="list-style-type: none"> i. Pantera/ or Magnum Long Sleeve ii. Pleated pockets with three-point flaps, Velcro tipped; iii. Laid on front,4-hole buttons; iv. 3-button cuff v. Shoulder Straps for epaulettes; vi. Permanent Stitching on sleeve and shirt front; vii. Pen Hole slit; viii. Fabric: 65/35 Polyester Cotton ix. Its colour to be White 						
	Small	Medium		Large	X Large	XX Large	XXX Large	TOTAL
Shirts (Long Sleeve)	-	-		-	-	-	5	5
<p>4. TROUSER:</p> <p>a. Trouser:</p> <p>NB: Pantera / Magnum (Unisex)</p> <ul style="list-style-type: none"> i. Plain waistband with 62mm belt loops ii. Zip Fly iii. Two Slanted side pockets iv. One jetted hip pocket 								

- v. One fob pocket
- vi. Bottom of trousers is hemmed
- vii. Seat and side seams are chain stitched
- viii. All stress points bartacked
- ix. Rubberised waistband
- x. High quality woven polyester/cotton pocketing
- xi. Fabric: Trevira wool in accordance with SABS 985/197 Type 33
- xii. Fabric Make up: 55/45 Trevira/New woll
- xiii. Plain weave, 270gm/m
- xiv. Colour: Black

SIZE										Total
127										
5										5

5. SHIRTS

a. Short Shirts (Pilot)

- i. Pantera/ or Magnum Short Sleeve
- ii. Pleated pockets with three-point flaps, Velcro tipped;
- iii. Laid on front, 4-hole buttons;
- iv. 3-button cuff
- v. Shoulder Straps for epaulettes;
- vi. Permanent Stitching on sleeve and shirt front;
- vii. Pen Hole slit;
- viii. Fabric: 65/35 Polyester Cotton
- ix. Its colour to be White

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	Small	Medium		Large	X Large	XXX Large
Shirts Short Sleeve)	-	-		-	-	10

	<p>6. COMBAT T-SHIRT</p> <p>a. T-Shirts:</p> <ul style="list-style-type: none"> i. 1600 grams short sleeve Glad neck T-Shirts ii. Composition 1005 cotton iii. Colour Navy iv. Fire & Rescue at the back v. Dr Beyers Naudé Fire Service Logo on chest (Left) 						
	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL
T-Shirts Navy	10	18	10	8	-	3	49

	<p>7. COMBAT BOOTS: (Strictly SABS Approved)</p> <ul style="list-style-type: none"> i. Magnum Type, combination man – made leather and nylon mesh ii. Tiabbrelle inner lining iii. Durable metal eyelets iv. Heel stabilizer to prevent roll out v. Carbon rubber outsole for traction and durability vi. Suede, leather collar with foam padding vii. Colour: Black viii. Composition: Nylon & Leather 							
Boot Size	Five (5)	Six (6)	Seven (7)	Eight (8)	Nine (9)	Ten (10)	Eleven (11)	TOTAL
Combat Boots	5	6	6	5	5	2	-	29

	<p>8. SHOES: (Strictly SABS Approved)</p> <p>NB: Parabellum Shoes – Police (Male)</p> <ul style="list-style-type: none"> i. Comply SABS 421 ii. Black Lace up iii. Leather lined genuine leather uppers iv. Stitched through welted sole v. Inner soles made of tux on board vi. Parabellum sole 							
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SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	<p>vii. Sizes 5 - 9 viii. Colour: Black</p>							
	Five (5)	Six (6)	Seven (7)	Eight (8)	Nine (9)	Ten (10)	Eleven (11)	TOTAL
Parabellum Shoes	5	5	5	5	5	2	-	27

	<p>9. CAPS: (Combat Caps)</p> <p>NB: Combat Caps (Baseball Cap)</p> <p>i. Plain Peak ii. Embroidered Department logo in front (in colour) and side Dr Beyers Naudé Fire Service (in Gold thread) iii. Heavy brushed cotton, 6 panel structured it has a pre-curved peak embroidered eyelets and adjustable Velcro strap at the back iv. Colour: Black</p>	
	Size	TOTAL
Baseball Caps	One (01) size fit all	40
	<p>10. Beanie (black)</p>	

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	Size	TOTAL
Beanie	One (01) size fit all	40
	<p>11. CAPS: (Combat Caps) Chief (In Front)</p> <p>NB: Combat Caps (Baseball Cap)</p> <ul style="list-style-type: none"> i. Plain Peak ii. Embroidered Department logo in front (in colour) and side Dr Beyers Naudé Fire Service (in Gold thread) iii. Heavy brushed cotton, 6 panel structured it has a pre-curved peak embroidered eyelets and adjustable Velcro strap at the back iv. Colour: Black 	
	Size	TOTAL
Baseball Caps	One (01) size fit all	2
	<p>12. CAPS: (Combat Caps) Deputy Chief (In Front)</p> <p>NB: Combat Caps (Baseball Cap)</p> <ul style="list-style-type: none"> i. Plain Peak ii. Embroidered Department logo in front (in colour) and side Dr Beyers Naudé Fire Service (in Gold thread) iii. Heavy brushed cotton, 6 panel structured it has a pre-curved peak embroidered eyelets and adjustable Velcro strap at the back iv. Colour: Black 	

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	Size	TOTAL
Baseball Caps	One (01) size fit all	2

	<p>13. SOCKS</p> <p>a. Socks (Summer)</p> <ul style="list-style-type: none"> i. Pantera or Magnum Socks ii. Must be bio treated to prevent fungal growth and colour iii. Composition Nylon / Wool blend -80/20 iv. Colour: Black v. TOTAL: 70 Pairs
	<p>14. SOCKS</p> <p>b. Socks: Winter</p> <ul style="list-style-type: none"> i. Pantera or Magnum Socks ii. Must be bio treated to prevent fungal growth and colour iii. Composition Nylon / wool blend – 80/20 iv. Colour: Black v. TOTAL: 70 Pairs

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	15. V-Neck Jersey:						
	<ul style="list-style-type: none"> i. High bulk 100% acrylic ii. Blind stitched hem to prevent curling iii. With shoulder straps for epaulettes iv. Department logo on chest (Left) v. Colour: Black 						
	Small	Medium	Large	X Large	XX Large	XXXX Large	TOTAL
V- Neck Jersey	6	7	4	5	-	2	24
	16. REFLECTOR JACKET						
	Reflector Jacket:						
	<ul style="list-style-type: none"> i. Polyester and Mesh Fluorescent Lime, open weave fabric ii. Reflective tape is 50mm silver bead, industrial washing T/C Tape iii. Closing nylon zip fastener with metal slider and buttons iv. Garment Class 2 v. Enhanced visibility from all sides vi. Orange and Yellow. vii. Fire (written on the back) 						

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL
Reflector Jacket	6	8	4	4	2	3	27

17. BUNNY JACKET							
	Small	Medium	Large	X Large	XX Large	XXXX Large	TOTAL
Bunny Jacket	5	6	6	6	2	2	27



Dr Beyers Naude Municipality TRAFFIC

UNIFORM SPECIFICATIONS

Category 1: Combat Uniform/Field Dress

	<i>Uniform Item</i>
	<p>18. . COMBAT CLOTHING</p> <p>a. Combat Shirts</p> <ul style="list-style-type: none">i. Short Sleeve Combat Shirtsii. Military Style, glad neck collar short sleeve;iii. Permanent stitched creases down front of shirt and sleeves;iv. Shoulder Straps for epaulettes;v. Epaulettes to have buttonholes at collar;vi. Two Military style breast pockets with Pocket flaps;

	<ul style="list-style-type: none"> vii. Left hand pocket to have a pen slit; viii. Composition to be 50% Polyester and 50% Cotton; ix. Its colour to be Traffic Blue 						
	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL
Combat Shirts	1	-	3	-	-	-	4

	<p>19. SHORT SLEEVE SHIRTS:</p> <p>a. Short Sleeve Shirts:</p> <ul style="list-style-type: none"> i. Short Sleeve with cuff ii. Pleated pockets with three- point flaps, Velcro tipped iii. Six hole buttons iv. Glad neck collar v. Shoulder straps for epaulettes vi. Permanent stitching on sleeve and shirt front vii. Shirt length is longer than standard viii. Pen hole slit on left pocket ix. Fabric: 65/35 Polyester Cotton x. Colour: Mazarine Blue
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SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL
Short Sleeve shirts	5	10	20	10	-	-	45

	<p>20. TROUSER:</p> <p>a. Trouser:</p> <p>NB: Pantera / Magnum (Unisex)</p> <ul style="list-style-type: none"> i. Plain waistband with 62mm belt loops ii. Zip Fly iii. Two Slanted side pockets iv. One jetted hip pocket v. One fob pocket vi. Bottom of trousers is hemmed vii. Seat and side seams are chain stitched viii. All stress points bartacked ix. Rubberised waistband x. High quality woven polyester/cotton pocketing xi. Fabric: Trevira wool in accordance with SABS 985/197 Type 33 xii. Fabric Make up: 55/45 Trevira/New woll xiii. Plain weave, 270gm/m xiv. Colour: Traffic Blue
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SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	28	34	36	38	40	42	44	46	48	50	Total
Trouser	2	6	-	3	7	2	-	-	-	-	20

21. V-Neck Jersey Long Sleeve:

- i. High bulk 100% acrylic
- ii. Blind stitched hem to prevent curling
- iii. With shoulder straps for epaulettes
- iv. Department logo on chest (Left)
- v. Colour: Traffic Blue

	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL
V-Neck Jersey Long Sleeve	1	-	5	2	2	2	12

22. V-Neck Jersey Pull Over Jersey:

- i. High bulk 100% acrylic
- ii. Blind stitched hem to prevent curling
- iii. With shoulder straps for epaulettes
- iv. Department logo on chest (Left)

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

	v. Colour: Traffic Blue							
	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL	
V-Neck Pull Over Sleeve	1	-	6	1	-	-	8	
	23. COMBAT BOOTS: (Strictly SABS Approved) <ul style="list-style-type: none"> i. Magnum Type, combination man – made leather and nylon mesh ii. Tiabbrelle inner lining iii. Durable metal eyelets iv. Heel stabilizer to prevent roll out v. Carbon rubber outsole for traction and durability vi. Suede, leather collar with foam padding vii. Colour: Black viii. Composition: Nylon & Leather 							
Boot Size	Three (3)	Six (6)	Seven (7)	Eight (8)	Nine (9)	Ten (10)	Eleven (11)	TOTAL
Combat Boots	1	-	3	-	2	-	-	6

	<p>24. SHOES: (Strictly SABS Approved)</p> <p>NB: Parabellum Shoes – Police (Male)</p> <ul style="list-style-type: none"> i. Comply SABS 421 ii. Black Lace up iii. Leather lined genuine leather uppers iv. Stitched through welted sole v. Inner soles made of tux on board vi. Parabellum sole vii. Sizes 4-9 viii. Colour: Black 							
	Four (4)	Six (6)	Seven (7)	Eight (8)	Nine (9)	Ten (10)	Eleven (11)	TOTAL
Parabellum Shoes	1	0	3	-	4	-	-	8
	<p>25. 223SLIP-ON SHOES: (Strictly SABS Approved)</p> <p>NB: Parabellum Shoes – Police (Male)</p> <ul style="list-style-type: none"> i. Comply SABS 421 ii. Black Slip On iii. Leather lined genuine leather uppers iv. Sizes 6-9 							

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

v. Colour: Black								
	Four (4)	Six (6)	Seven (7)	Eight (8)	Nine (9)	Ten (10)	Eleven (11)	TOTAL
SLIP-ON SHOES	-	2	0	-	0	-	-	2
	<p>26. SOCKS</p> <p>a. Socks (Summer)</p> <ul style="list-style-type: none"> i. Pantera or Magnum Socks ii. Must be bio treated to prevent fungal growth and colour iii. Composition Nylon / Wool blend -80/20 iv. Colour: c v. TOTAL: 40 							
	<p>27. SOCKS</p> <p>a. Socks: Winter</p> <ul style="list-style-type: none"> i. Pantera or Magnum Socks ii. Must be bio treated to prevent fungal growth and colour iii. Composition Nylon / wool blend – 80/20 iv. Colour: Traffic Blue v. TOTAL: 45 							

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

28. Traffic Bunny Jacket:							
	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL
Traffic Bunny Jacket	-	-	3	-	1	2	6
29. Reflector Jacket:							
<ul style="list-style-type: none"> i. Polyester and Mesh Fluorescent Lime, open weave fabric ii. Reflective tape is 50mm silver bead, industrial washing T/C Tape iii. Closing nylon zip fastener with metal slider and buttons iv. Garment Class 2 v. Enhanced visibility from all sides vi. Orange and Yellow. vii. Traffic (written on the back) 							
	Small	Medium	Large	X Large	XX Large	XXX Large	TOTAL
Reflector Jacket	1	-	4	3	3	1	12

SPECIAL CONDITIONS:

BEY-SCM-609: SUPPLY AND DELIVERY OF TRAFFIC AND FIRE OFFICERS UNIFORMS

1.1 SCOPE:

This specification covers the SUPPLY AND DELIVERY OF TRAFFIC AND FIRE OFFICERS UNIFORMS to Graaff-Reinet.

1.2 DELIVERY

Protective Clothing are to be delivered to the Dr Beyers Naudé Local Municipality's area of jurisdiction (Municipal Stores, Graaff-Reinet).

Tenderers to submit brochures with images and illustrations of proposed products with tender submission.

Should any consignment supplied under this contract fail to meet the requirements as specified, the Municipality reserves the right to instruct the supplier to remove such goods at his own expense. Any losses incurred in the disposal of the rejected items are to be borne by the supplier.

SABS certificate to be submitted.

Quantities may differ on final order.

BEY-SCM-609
MBD 3.1 SUPPLY AND DELIVERY OF TRAFFIC AND FIRE OFFICERS
UNIFORMS

- Important Note

- a) All prices must include VAT (if registered for VAT) and cost of delivery to Graaff-Reinet.
- b) Must be SABS approved.
- c) Council is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof.
- d) Final order quantities may differ.
- e) Must adhere to delivery period.
- f) Must provide pictures/brochures with full description of the goods quoted.

SCHEDULE OF QUANTITIES
(MUST BE COMPLETED AND SUBMITTED)
Fire Services

Item	quantity	Price Per item	Total Price (Ex Vat)
Combat Shirt	44	R	
Combat Trousers	60	R	
Magnum Trouser	5	R	
Shirts Long Sleeve	5	R	
Shirts Short Sleeve	10	R	
Combat T-Shirts	49	R	
Combat Boots	29	R	
Shoes	27	R	
Baseball Caps	40	R	
Baseball Caps (Chief)	2	R	
Baseball Caps (Deputy Chief)	2	R	
Beanie	40	R	
Socks (Summer)	70	R	
Socks (Winter)	70	R	

V-Neck Jersey	24	R	
Reflector Jacket	27	R	
Bunny Jacket	27	R	
TRAFFIC SERVICES			
Combat Shirt	4	R	R
Shirts: Short Sleeve (Pilot)	45	R	R
Trousers	20	R	R
V-Neck Jersey Long Sleeve	12	R	R
V-Neck Jersey Pull Over	8	R	R
Combat Boots	6	R	R
Shoes	8	R	R
Slip-On Shoes	2	R	R
Socks (Summer)	40	R	R
Socks (Winter)	40	R	R
Traffic Bunny Jacket	6	R	R
Traffic Reflector Jacket	12	R	R
Total Price Fire Services (Ex Vat)			R
Total Price Traffic Services (Ex Vat)			R
Sub-Total			R
15% VAT			R
Total Price (Incl. VAT)			R

Delivery Period:.....

Total Amount in Words

Name of Tenderer: _____

Signature: _____

Date: _____

MBD 4: DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state*.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.

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

3.1 Full Name:

3.2 Identity Number:

3.3 Company Registration Number:

3.4 Tax Reference Number:

3.5 VAT Registration Number:

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

* MSCM Regulations: "in the service of the state" means to be –
24 | SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

3.6.1 If so, furnish particulars.

.....
.....

3.7 Have you been in the service of the state for the past twelve months?

YES / NO

3.7.1 If so, furnish particulars.

.....
.....

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?

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?

3.8.1 If so, furnish particulars.

.....
.....

3.9.1 If so, furnish particulars

-
- (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.

.....
.....

YES / NO

YES / NO

3.10 Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?

YES / NO

3.10.1 If so, furnish particulars.

.....
.....

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

YES / NO

3.11.1 If so, furnish particulars.

.....
.....

CERTIFICATION

I, **THE** **UNDERSIGNED** **(NAME)**
.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

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

Signature

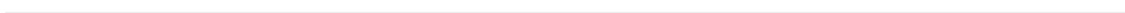
Date

.....

Position

.....

Name of Bidder



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
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	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

- (a) **“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;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“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
- (e) **“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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

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:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt - Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt - Pmax}}{\mathbf{Pmax}} \right)
 \end{array}$$

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—
- 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
 - 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE Status Level Contributor (Please see below Table 2)		10		
The promotion of enterprises located in a specific province for work to be done or services to be rendered in that province		10		

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:

- 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 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;
 - (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 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.

TABLE 2: B-BBEE Status Level Contribution

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	5	10
2	4	8
3	3	6
4	2	4
5	1	3
6	1	2
7	1	2

8	1	2
Non-compliant contributor	0	0

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

MBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;

2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);

2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;

- 2.4. **“designated sector”** means a sector, sub- sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
 - 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
 - 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
 - 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
 - 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
 - 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	100 %

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

YES		NO	
-----	--	----	--

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

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

5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

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

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

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

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

MBD8**DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Municipal Bidding Document must form part of all bids invited.

- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

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

Item	Question	Yes	No
4.1	<p>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?</p> <p>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <p><input type="checkbox"/></p>	<p>No</p> <p><input type="checkbox"/></p>
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 <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,

**ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION
PROVE TO BE FALSE.**

.....

Signature

.....

Position

.....

Date

.....

Name of Bidder

MBD 9**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

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

2 Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per 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 (MBD9) 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. Bidrigging is, therefore, an agreement between competitors not to compete.

I, the undersigned, in submitting the accompanying bid:

BEY-SCM-609

SUPPLY AND DELIVERY OF TRAFFIC AND FIRE UNIFORMS

in response to the invitation for the bid made by:

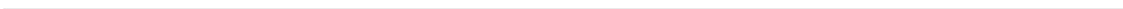
DR BEYERS NAUDÉ LOCAL MUNICIPALITY

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 notto be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanyingbid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized bythe 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 theword "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:



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

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

CERTIFICATE FOR MUNICIPAL SERVICES

Information required in terms of the DR BEYERS NAUDE 's Supply Chain Management Policy, Clause 32 (2) (d).

Tender Number: BEY-SCM-609

Name of the Tenderer: _____

FURTHER DETAILS OF THE BIDDER/S: Proprietor / Director(s) / Partners, etc:

Physical Business address of the Bidder	Municipal Account Number(s)

If there is not enough space for all the names, please attach the additional details to the Tender document.

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)

I, _____, the undersigned,
(full name in block letters)

certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.

 Signature

THUS DONE AND SIGNED for and on behalf of the Bidder / Contractor

at _____ on the _____ day of _____ 2026