



HARRY GWALA DEVELOPMENT AGENCY(PTY)LTD

2011/001221/07

Harry Gwala Farmers Market, Erf 2226  
Portion 27 of the Farm Ellerton, IXOPO 3276

Website: [www.hgda.co.za](http://www.hgda.co.za)

## INVITATION TO QUOTE

### RE-ADVERTISEMENT

## SUPPLY AND DELIVERY OF CELLPHONE REPAIR UNITS

QUOTE NO: HGDA Q11-2025/26

Bids are hereby invited from suitably qualified service providers to quote for “**SUPPLY AND DELIVERY OF CELLPHONE REPAIR UNITS**”. The Bid will be evaluated in terms of Price and Preferential Specific goals.

### AVAILABILITY OF DOCUMENTS

The Bid documents can be downloaded from the Harry Gwala Development Agency (Pty) Ltd website [www.hgda.co.za](http://www.hgda.co.za) at no cost.

### Required Documents

Bidders must attach the mandatory returnable documents to be considered for this bid.

- Price(s) quoted must be valid for at least ninety (90) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of Vat (If VAT Vendor).
- MBD 1, MBD 3.1, MBD 4, MBD 6.1 (Specific goals must be completed to claim points), MBD 8 and MBD 9 must be completed, signed and submitted together with your quotation.
- Copy of current municipal account for Company (not older than 3 months) or copy of lease agreement from the relevant leasing authority. If the business is operated from the residence of one of the Director/s, an original affidavit, certified, must be submitted stating the address of the premises preferably from your local SAPS office.

**NB: Failing to provide the above information/documents may result in the bid being rejected or non-responsive**

**NB: No quotations will be considered from persons in the service of the state or persons who owe rates, services, and taxes to any Municipality for a period longer than 90 days.**

**Evaluation Criteria Stage:** The 80/20 preferential point system will be applied where 80 points will be allocated for price and 20 points for preferential specific goals as follows:

- Preferential Goal 1
- Preferential Goal 2

- ❖ 80/20 Preferential Point system in terms of the 2022 Preferential system will apply and points will be awarded based on the entity's specific goals that is on ownership and RDP goal.

| PREFERENCE GOAL   | 80/20     | Documents required for verification of points claimed by tenderer  |
|---|-----------|--|
| <b>GOAL 1 - Ownership – Maximum points</b>                          | <b>10</b> |  |
| Business who are at least 51% or more owned by black person         | 3         | Detailed CSD report  |
| Business owned less than 51% by black person                        | 1         |  |
| Business who are at least 51% or more owned by black women          | 3         | Detailed CSD report  |
| Business owned less than 51% by black women                         | 1         |  |
| Business who are at least 51% or more owned by black youth.         | 2         | Detailed CSD report  |
| Business owned less than 51% by black youth                         | 1         |  |
| Business owned more than 51% by disabled person                     | 2         | Attach proof from a registered doctor/physician for a bidder to obtain full points   |
| <b>GOAL 2 – RDP – Maximum points</b>                                | <b>10</b> |  |
| Business falls under the SMME category – EME/QSE                    | 3         | Certified copy of BBBEE Certificate / Sworn Affidavit  |
| Promotion of business located within Harry Gwala Development Agency | 7         | <ul style="list-style-type: none"> <li>- Preferred address on detailed CSD Report</li> <li>- Municipal account not older than 90 days for the director.</li> <li>- Lease agreement and affidavit if you are leasing or</li> <li>- Affidavit if you are residing in rural area</li> </ul> |

***Harry Gwala Development Agency (Pty) Ltd does not bind itself to accept the lowest or any bid and reserves the right to accept the Bid in whole or part, at the rates quoted.***

***The Agency further reserves the right not to do business with service providers who have previously failed in their commitment in the delivery of goods and services to the Agency.***

***The Agency further reserves the right to verify the financial capacity of prospective bidders to deliver as a means to circumvent delays in the delivery of goods post award.***



**HARRY GWALA DEVELOPMENT AGENCY (HGDA) (Pty) Ltd**  
**2011/001221/07**

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 Website: [www.hgda.co.za](http://www.hgda.co.za)

**HARRY GWALA DEVELOPMENT AGENCY: INVITATION TO QUOTE**

The Harry Gwala Development Agency (Pty) Ltd hereby invites suitably qualified, experienced and reputable Service Providers for the below project. The Bid documents can be downloaded from the Harry Gwala Development Agency (Pty) Ltd website [www.hgda.co.za](http://www.hgda.co.za).

| BID NO.          | PROJECT DESCRIPTION   | COMPULSORY BRIEFING | AVAILABILITY OF TENDER DOCUMENTS     | CLOSING DATE             | TECHNICAL ENQUIRIES   |
|------------------|---|---------------------|--------------------------------------|--------------------------|---|
| HGDA Q09-2025/26 | <b>Re-advertisement</b><br>Appointment of a service provider for the provision of security services (Month to month not exceeding 3 months) | <b>None</b>         | 18 February 2026 on the HGDA Website | 25 February 2026 @ 11h00 | Manager:<br>Corporate services<br><br>Mr W Zwane<br>Tel: 071 390 2328 |
| HGDA Q10-2025/26 | <b>Re-advertisement</b><br>Supply and Delivery of Office Furniture  |                     |                                      |                          | Manager: LED<br><br>Ms Z Mkulisi<br>Tel: 082 308 6833                 |
| HGDA Q11-2025/26 | <b>Re-advertisement</b><br>Supply and Delivery of Cell Phone Repair Units   |                     |                                      |                          |   |

**BID SUBMISSION**

Sealed Bid Documents with the **Bid Number and description of the bid** endorsed on the envelope with the **bidders details** clearly indicated may be couriered at least 2 days before closing date to avoid late delivery or be hand delivered and must be deposited in the **TENDER BOX located at the Reception Area, Harry Gwala Development Agency, Farmers Market, Portion 27 of the Farm Ellerton, Erf 2226, Ixopo 3275**, not later than the aforementioned dates where after, bids will be opened in public. The scope of work and bid requirements is stipulated in the bid documents.

**NB: THE EVALUATION CRITERIA FOR THE SECURITY SERVICES (MONTH TO MONTH) WILL BE DONE IN THE FOLLOWING STAGES:**

First Stage: Functionality - Second Stage: Price and Specific Goals

- **SUPPLY AND DELIVERY OF OFFICE FURNITURE**
- **SUPPLY AND DELIVERY OF CELLPHONE REPAIR UNITS WILL BE DONE ON:**

Price and Specific Goals

Each bidder must score the required minimum score for functionality to be considered for the second stage. The 80/20 Preferential Point system in terms of the 2022 Preferential system will apply and points will be awarded based on the entity's specific goals that is on ownership and RDP goals. (MBD 6.1 must be completed by the tenderer to claim points.) **Ownership = 10 points and RDP = 10 points. The detailed table for specific goals will be on the tender document. Harry Gwala Development Agency (Pty) Ltd does not bind itself to accept the lowest or any bid and reserves the right to accept the Bid in whole or part, at the rates quoted.**

Late, telegraphic, e-mailed or faxed bids will not be considered.

Tenderers that submit tenders by courier retain the responsibility of ensuring that tender documents submitted are placed in the tender box. This is not the responsibility of the Municipal Entity. Tenders are to adhere to the SCM Policy of Harry Gwala Development Agency.



**MR Q MNGUNI**

**CHIEF EXECUTIVE OFFICER**

**Notice Number: 35-25/26**

**Date: 18/02/2026**



**HARRY GWALA DEVELOPMENT AGENCY(PTY) LTD**  
**2011/001221/07**  
 Harry Gwala Farmers Market, Erf 2226  
 Portion 27 of the Farm Ellerton, IXOPO 3276  
 Website: [www.hgda.co.za](http://www.hgda.co.za)

**INVITATION TO QUOTE**  
**RE-ADVERTISEMENT**  
**SUPPLY AND DELIVERY OF CELLPHONE REPAIR UNITS**  
**QUOTE NO: HGDA Q11-2025/26**

|   |  |
|---|--|
| <b>NAME OF BIDDER:</b>                            |  |
| <b>TELEPHONE/CELLPHONE NO:</b>                    |  |
| <b>FAX NO:</b>                                    |  |
| <b>EMAIL ADDRESS</b>                              |  |
| <b>ADDRESS:</b>                                   |  |
| <b>QUOTE SUM (ALL INCLUSIVE)<br/>(in words):</b>  |  |
| <b>QUOTE SUM (ALL INCLUSIVE)<br/>(numerical):</b> |  |

## **1. INTRODUCTION**

The Harry Gwala Development Agency (HGDA) is an entity of the Harry Gwala District Municipality established to drive the economic agenda of the district with focus on strategic economic initiatives or catalytic projects. Notwithstanding that, it remains heedful of local economies and the need to retain economic spend within its locality hence the priority given to the Small Enterprise sector development and promotion in recognition of its significant role in economic growth and employment creation.

In partnership with the Moses Kotane Institute (MKI), the Agency implemented a targeted digital-skills development programme aimed at expanding enterprise and employment opportunities for twelve (12) unemployed youth within the district. The programme focused on MICT-SETA accredited training on Mobile Cellular Phone and Tablet Repairs (Technical Support Level 4 qualification) This intense training (theoretical and practical) was designed to equip participants with the technical capability required to establish or support local repair enterprises.

The procurement process forms part of the digital-skills development programme, whose objective extends beyond training and into enabling actual economic participation. To support the transition of the trained youth into viable economic activity, the Agency seeks to supply and deliver professional cellphone repair equipment aligned to the training content and business start-up requirements. The provision of these tools of trade is intended to strengthen the impact of the programme by enabling the beneficiaries to operationalise their skills through establishing micro-enterprises, improving access to technical repair services within their communities, and contributing to the district's broader local economic development outcomes.

Accordingly, the Terms of Reference (TORs) outlines the procurement requirements for the Supply and Delivery of specialized cellphone repair units that meets the minimum specifications and standards necessary to support the trained beneficiaries and to advance the Agency's youth enterprise development objectives.

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### **1. PURPOSE AND OBJECTIVE**

To appoint a suitable and credible service provider for the supply and delivery of Cellphone Repair Units

## 2. SPECIFICATIONS

| <b>BILL OF QUANTITIES</b>                            |   |                 |                   |                    |
|--|---|-----------------|-------------------|--------------------|
| <b>SUPPLY AND DELIVERY OF CELLPHONE REPAIR UNITS</b> |   |                 |                   |                    |
| <b>SEQ.</b>  | <b>ITEM DESCRIPTION</b>   | <b>QUANTITY</b> | <b>UNIT PRICE</b> | <b>TOTAL PRICE</b> |
| 1.   | <b>LAPTOP</b> <ul style="list-style-type: none"> <li>• Hard Drive Capacity:512 GB PCIE® NVME™ SSD</li> <li>• Operating System: WINDOWS 11 HOME</li> <li>• Processor: AMD RYZEN™ 3 7330U</li> <li>• Memory Capacity: 8 GB DDR4-3200 MT</li> <li>• Connectivity: REALTEK WI-FI 6 RTL8852BE</li> <li>• Graphics Card: AMD RADEON™ GRAPHICS</li> <li>• Screen Size:15.6" DIAGONAL, FHD</li> <li>• Dimensions: Hx1.86 (CM), W x23.6 (CM), L: 36.0 (CM)</li> </ul> <b>Warranty: 2 years</b> | 5               |                   |                    |
| 2.   | <b>ADHESIVE GLUE - PACK OF 3</b><br><b>B7000, E8000, T800</b>   | 15              |                   |                    |
| 3.   | <b>MOBILE REPAIRING REWORK STATION</b>  | 5               |                   |                    |

|           |  |   |  |  |
|-----------|--|---|--|--|
|           | <p><b>The set comes with the items listed below equivalent to the brand names mentioned on the list:</b></p> <ul style="list-style-type: none"> <li>• 1 x Gordak 952A Rework Station</li> <li>• 1 x LCD Separator: size: 8-inch 280mm x 165mm x 110mm / 11.0 x 6.5mm x 4.3mm.</li> <li>• 1 x Mate with screwdriver hole on the side</li> <li>• 1 x Battery Booster: with multiple USB and C type charging ports</li> <li>• 1 x Solder Wire</li> <li>• 1 x Multimeter</li> <li>• 1 x DC Power Supply</li> <li>• 1 x 530 Spray</li> <li>• 1 x Tip Refresher</li> <li>• 1 x Opening Tool</li> </ul> <p><b>Warranty – 2 Year</b></p> |   |  |  |
| 4.        | <p><b>LED DIGITAL MICROSCOPE</b></p> <ul style="list-style-type: none"> <li>• 45 Degrees real angle view.</li> <li>• Magnification Maximum 1200 x</li> <li>• Battery Powered.</li> <li>• Includes - 7-inch screen, power cable &amp; digital microscope</li> </ul> <p><b>Warranty – 1 year</b></p>   | 5 |  |  |
| 5.        | <p><b>8 IN 1 CPU IC PHONE REPAIR TOOLS GLUE REMOVER</b></p>  | 5 |  |  |
| SUB-TOTAL |  |   |  |  |
| VAT(15%)  |  |   |  |  |
| TOTAL     |  |   |  |  |

### **3. DELIVERY PERIOD**

Goods/ items are to be supplied within 14 working days of receipt of purchase order from the Harry Gwala Development Agency, failing to deliver within the time frame will result in the order being cancelled.

### **4. EVALUATION CRITERIA**

The evaluation will be based on Price and Preferential Specific Goals.

**PART A  
INVITATION TO BID**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE HARRY GWALA DEVELOPMENT AGENCY**

|             |                  |               |            |               |       |
|-------------|------------------|---------------|------------|---------------|-------|
| BID NUMBER: | HGDA Q11-2025/26 | CLOSING DATE: | 25/02/2026 | CLOSING TIME: | 11H00 |
|-------------|------------------|---------------|------------|---------------|-------|

|             |   |
|-------------|---|
| DESCRIPTION | SUPPLY AND DELIVERY OF CELLPHONE REPAIR UNITS |
|-------------|---|

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).**

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

HARRY GWALA DEVELOPMENT AGENCY, RECEPTION AREA  
 HARRY GWALA FARMERS MARKET, ERF 2226  
 PORTION 27 OF THE FARM ELLERTON  
 IXOPO  
 3276

**SUPPLIER INFORMATION**

|  |   |  |                                     |   |  |
|--|---|--|-------------------------------------|---|--|
| NAME OF BIDDER   |   |  |                                     |   |  |
| POSTAL ADDRESS   |   |  |                                     |   |  |
| STREET ADDRESS   |   |  |                                     |   |  |
| TELEPHONE NUMBER   | CODE  |  | NUMBER                              |   |  |
| CELLPHONE NUMBER   |   |  |                                     |   |  |
| FACSIMILE NUMBER   | CODE  |  | NUMBER                              |   |  |
| E-MAIL ADDRESS   |   |  |                                     |   |  |
| VAT REGISTRATION NUMBER  |   |  |                                     |   |  |
| TAX COMPLIANCE STATUS  | TCS PIN:  |  | OR                                  | CSD No:   |  |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX] | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |  | B-BBEE STATUS LEVEL SWORN AFFIDAVIT | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |  |

**[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO EARN POINTS FOR PREFERENCE SPECIFIC GOALS ]**

|   |  |  |   |
|---|--|--|---|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER PART B:3] |
|---|--|--|---|

|  |                            |  |                |
|--|----------------------------|--|----------------|
| TOTAL NUMBER OF ITEMS OFFERED                          |                            | TOTAL PRICE                                      | BID R          |
| SIGNATURE OF BIDDER                                    | .....                      | DATE   |                |
| CAPACITY UNDER WHICH THIS BID IS SIGNED                |                            |  |                |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b> |                            | <b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b> |                |
| DEPARTMENT   | Supply Chain Management    | CONTACT PERSON                                   | Ms Z Mkulisi   |
| CONTACT PERSON   | Ms N Malunga               | TELEPHONE NUMBER                                 | 082 308 6833   |
| TELEPHONE NUMBER                                       | 083 345 8249               | FACSIMILE NUMBER                                 | N/A            |
| FACSIMILE NUMBER                                       | N/A                        | E-MAIL ADDRESS                                   | led@hgda.co.za |
| E-MAIL ADDRESS   | neliswa.malunga@hgda.co.za |  |                |

**PART B**

**TERMS AND CONDITIONS FOR BIDDING**

|  |  |
|--|--|
| <b>1. BID SUBMISSION:</b>  |  |
| 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.   |  |
| 1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE</b>   |  |
| 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. |  |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>  |  |
| 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.   |  |
| 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.  |  |
| 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.         |  |
| 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.   |  |
| 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.   |  |
| 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.   |  |
| 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.  |  |
| <b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>   |  |
| 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?   | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?   | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?   | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?   | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| <p><b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</b></p>        |  |

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

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....



**DECLARATION OF INTEREST**

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

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

3.2 Identity Number: .....

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

3.4 Company Registration Number: .....

3.5 Tax Reference Number.....

3.6 VAT Registration Number: .....

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

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

3.8.1 If yes, furnish particulars. ....

.....

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

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

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

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

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? ..... **YES / NO**

3.10.1 If yes, furnish particulars.

.....  
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? ..... **YES / NO**

3.11.1 If yes, furnish particulars.

.....  
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? ..... **YES / NO**

3.12.1 If yes, furnish particulars.

.....  
.....

3.13 Are any spouse, child or parent of the company's directors, trustees, managers, principal shareholders or stakeholders in service of the state? ..... **YES / NO**

3.13.1 If yes, furnish particulars.

.....  
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. ..... **YES / NO**

3.14.1 If yes, furnish particulars:

.....  
.....

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

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|-----------------------|
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |
|           |                 |                       |

.....  
**Signature**

.....  
**Date**

.....  
**Capacity**

.....  
**Name of Bidder**

**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).*

- The applicable preference point system for this tender is the 90/10 preference point system.
- The applicable preference point system for this tender is the 80/20 preference point system.
- 
- 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:

|  | <b>POINTS</b> |
|--|---------------|
| <b>PRICE</b>                                     | 80            |
| <b>SPECIFIC GOALS</b>                            | 20            |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b>    |



### 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:

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

Where

- $P_s$  = Points scored for price of tender under consideration  
 $P_t$  = Price of tender under consideration  
 $P_{max}$  = 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.)**

**Note: the bidder must complete the below table in order to claim points. No points will be awarded if its incomplete.**

| 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) | Documents required for verification  |
|---|---|---|--|
| <b>GOAL 1 - Ownership – Maximum points</b>                  | <b>10</b>   |   |  |
| Business who are at least 51% or more owned by black person | 3   |   | Detailed CSD report  |
| Business owned less than 51% by black person                | 1   |   | Detailed CSD report  |
| Business who are at least 51% or more owned by black women  | 3   |   | Detailed CSD report  |
| Business owned less than 51% by black women                 | 1   |   | Detailed CSD report  |
| Business who are at least 51% or more owned by black youth. | 2   |   | Detailed CSD report  |
| Business owned less than 51% by black youth                 | 1   |   | Detailed CSD report  |
| Business owned more than 51% by disabled person             | 2   |   | proof from a registered doctor/physician   |
| <b>GOAL 2 – RDP – Maximum points</b>                        | <b>10</b>   |   |  |
| Business falls under the SMME category – EME or QSE         | 3   |   | Certified copy of B-BBEE Certificate / Sworn Affidavit   |
| Promotion of business located within Harry Gwala District   | 7   |   | <ul style="list-style-type: none"> <li>- Preferred address on detailed CSD Report</li> <li>- Municipal account not older than 90 days for the director.</li> <li>- Lease agreement</li> <li>- or;</li> </ul> |

|  |  |  |   |
|--|--|--|---|
|  |  |  | Affidavit if you are residing in rural area |
|--|--|--|---|

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

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.

.....  
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME**.....

**DATE:** .....

**ADDRESS:** .....  
.....  
.....  
.....

## 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 of Restricted Suppliers as companies or persons 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 Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p> | <p>Yes</p> <input type="checkbox"/> | <p>No</p> <input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars:  |                                     |                                    |
| 4.2   | <p>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)?</p> <p><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>   | <p>Yes</p> <input type="checkbox"/> | <p>No</p> <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<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.3.1       | If so, furnish particulars:  |                                 |                                |
| <b>Item</b> | <b>Question</b>  | <b>Yes</b>                      | <b>No</b>                      |
| 4.4         | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? | Yes<br><input type="checkbox"/> | No<br><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<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.7.1       | If so, furnish particulars:  |                                 |                                |

**CERTIFICATION**

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

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

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

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

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

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

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_  
(Bid Number and Description)

in response to the invitation for the bid made by:

\_\_\_\_\_  
(Name of Municipality / Municipal Entity)

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

\_\_\_\_\_  
(Name of Bidder) that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder