



MUNISIPALITEIT MUNICIPALITY uMASIPALA

TENDER DOCUMENT

NOTICE NUMBER:		66 / 2022	
TENDER NUMBER:		T05 – 2022 / 2023	
TENDER DESCRIPTION:		SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS	
CLOSING DATE:	21 OCTOBER 2022	CLOSING TIME:	12H00
Tender box at: MUNICIPAL BUILDINGS 02 VAN RIEBEECK STREET LAINGSBURG 6900		NB: 1. All bids must be submitted on the official forms – (not to be retyped) 2. Bids must be completed in black and white 3. No bids will be considered from persons in the service of the state	
Name of Bidder:		PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD	
Total Bid Price:		R103,173-66	
Estimated Delivery / Completion Period:		PERIOD OF 10 YEARS	
B-BBEE Status Level of Contributor:		4	
Preference Points Claimed:		12	
B-BBEE certificates or Sworn Affidavits submitted with the bid document MUST be VALID ORIGINAL BBBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES OR SWORN AFFIDAVITS			
Signature of Laingsburg Municipality Officials at Tender Opening		1.	
		2.	

LAINGSBURG MUNISIPALITEIT
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21 OCT 2022

INDEX PAGE

PART 1

NO.	ITEM	PAGE
1.	General Tender Information	4
2.	Tender Notice and Invitation to Bid	5
3.	Tender Data	6
4.	Section 1: Standard Conditions of Tender	8
5.	Section 2A: General Conditions of Tender	20
6.	Section 2B: Additional Contract Conditions	31
7.	Section 3: Special Conditions of Contract	32
8.	Section 4: Specifications	33
9.	Section 5: Form of Offer and Acceptance	40

PART 2

NO.	ITEM	PAGE
10.	Section 6: List of Returnable Documents	45

LAINGSBURG MUNISIPALITEIT
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21 OCT 2022

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PART 1

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21 OCT 2022

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LAINGSBURG MUNICIPALITY GENERAL TENDER INFORMATION

ADVERTISED IN:	MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE, TENDER ePORTAL		
BID NO:	T05 – 2022 / 2023	NOTICE NO :	66 / 2022
PUBLISHED DATE:	09 SEPTEMBER 2022	DEPARTMENT:	INFRASTRUCTURE SERVICES
Bids are hereby invited for (Tender Description):	SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS		
CLOSING TIME AND DATE:	NO LATER THAN 12H00	ON THE DATE:	21 OCTOBER 2022
	Bids will be opened immediately thereafter, in public at the Laingsburg Municipality, Supply Chain Management Unit, 02 Van Riebeeck Street, Laingsburg, 6900		
Availability of Bid Documents:	Bid documents will be available as from 08H00 on 14 September 2022 and thereafter on weekdays from 08H00 until 15H00, at Laingsburg Municipality: Supply Chain Management Unit, 02 Van Riebeeck Street, Laingsburg, 6900.		
	A non-refundable fee is payable to a cashier at Laingsburg Municipality, 02 Van Riebeeck Street, Laingsburg Municipality or via EFT (Laingsburg Municipality, Current Account – 2540140874, Absa Bank, Laingsburg, Branch Code -334508). Proof of payment will be required on collection of tender documents. Bid Number to be used as payment reference with name of payee.		
Documentation Fee:	R250.00	The document will also be made available electronically upon receipt of payment.	
BID RULES:			
<div>1. Bids are to be completed in accordance with the conditions and bid rules contained in the bid document and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, and be deposited in the Bid Box, at the office of the Laingsburg Municipality, Supply Chain Management Unit, 02 Van Riebeeck Street, Laingsburg, 6900.</div> <div>2. Bids may only be submitted on the bid documentation issued by the Municipality.</div> <div>3. The Laingsburg Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient.</div> <div>4. Tenders are subject to the Laingsburg Municipality Supply Chain Management Policy.</div> <div>5. Tenderers who are not yet registered are required to register on the Central Suppliers Database (CSD). Tenderers can register on the official website – www.csd.gov.za.</div>			
Tenders shall be evaluated in terms of the Preferential Procurement Regulations, 2017		Bidders may claim preference points in terms of their B-BBEE status level of contribution.	
Preferential Procurement Point System Applicable		80 / 20	Local Content Requirement
CIDB Registration Required		None	Validity Period
Site Meeting/Information Session		120 Days	
Site Meeting/Information Session		Friday, 23 September 2022 @ 11h00, Laingsburg Tourism Auditorium	
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:	
Section:	Infrastructure Services	Section:	Supply Chain Management
Contact Person:	Mr. John Komanisi	Contact Person:	Mr. Keith Gertse
Tel:	078 171 5896	Tel:	023 55 11 019
Email:	john@laingsburg.gov.za	Email:	scm@laingsburg.gov.za
Authorised by:	Mr. Jafta Booysen		Municipal Manager

LAINGSBURG MUNISIPALITEIT
SCM

21 OCT 2022



Tender Notice and Invitation to Tender

The LAINGSBURG MUNICIPALITY invites tenders for Tender No. T05 - 2022 / 2023: THE SUPPLY, DELIVERY OF HIGH SECURITY LOCKS AND KEYS.

Only tenders scoring a minimum of 70 out of 100 for functionality will be considered further for evaluation.

This invitation adheres to the principles of local content. **ONLY** locally produced or manufactured goods with a stipulated minimum threshold for local production and content will be considered. The bid documentation that will be submitted **MUST** be subject to local content as set out in the specifications.

Tenderer must be registered and tax-compliant on the Centralised Supplier Database (CSD). Tenderers can register on www.csd.gov.za.

Only tenderers who satisfy the criteria stated in the Tender Data are eligible to submit tenders. Tenders may only be submitted on the prescribed tender documents that are obtainable from **Wednesday, 14 September 2022**, during office hours (08H00 – 16H00) at Laingsburg Municipality, 02 Van Riebeeck Street, Laingsburg, 6900 or at the compulsory briefing session.

A non-refundable participation fee of R 250-00 (Two Hundred and Fifty Rand), is applicable. The fee must be deposited into the account of the Laingsburg Municipality at Absa Bank, Branch Code: 334508, Account Number 2540140874. The reference number for confirmation of payment is **T05 - 2022/2023 - Company Name**. Proof of payment of the participation fee should accompany your tender document when submitting it. Refer enquiries **only** **mentioned** regard to Keith Gertse at scm@laingsburg.gov.za.

Completed tenders in a sealed envelope endorsed with: "Tender T05 - 2022/2023 - Supply, Delivery of High Security Locks and Keys" must be placed in the tender box in the foyer between (08H00 – 16H00) at the Municipal Buildings, 02 Van Riebeeck Street, Laingsburg to reach the Municipal Manager not later than **12:00 pm** on **21 October 2022**, after which tenders will be opened in public.

A compulsory briefing session will be held at 11h00 on Friday, 23 September 2022 at the Laingsburg Tourism Auditorium. No grace period will be allowed.

Contact details for enquiries:

Technical Queries	Supply Chain Management Queries
Mr. John X Komanisi	Mr. Keith Gertse
Tel: (023) 55 11 019	Tel: (023) 55 11 019
john@laingsburg.gov.za	scm@laingsburg.gov.za

The municipality reserves the right to withdraw any invitation to tender and/ or re-advertise or to reject any formal tender or to accept a part of it. The Municipality does not bind itself to accept the lowest or award a contract to the bidder scoring the highest number of points.

Telegraphic, telephonic, facsimile, e-mailed and late bids will not be accepted.

The **bid must be valid for a period of 120 days** after the closing date. The bid will be subject to Council's Supply Chain Management Policy, the Preferential Procurement Policy Framework Act and Preferential Procurement Regulations, 2017.

J BOOYSEN
MUNICIPAL MANAGER
LAINGSBURG MUNICIPALITY
PRIVATE BAG X4
LAINGSBURG
6900

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21 OCT 2022

TENDER DATA

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

1. General

1.1. Actions

The Employer is the Laingsburg Municipality, represented by the Manager Infrastructure Services.

1.2. Tender Documents

The tender documents issued by the Employer comprise:

This tender document (Tender No. **T05 – 2022 / 2023**), in respect of contract: **SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS.**

The Tender

Tendering Procedure

Tender notice and invitation to tender

Tender data

The Contract

Specifications

Terms of Reference (TOR)

Pricing data

Pricing Schedule

Agreement and contract data

Form of offer and acceptance

Contract data

Returnable Documents

List of returnable document

Returnable schedules

This document must be returned to the Employer, completed in all respects, together with any additional supporting documentation required, in terms of submitting a tender offer.

1.3. Communication and employer's agent

It should be noted that the employer has no agent acting on his behalf for the purposes of this tender.

The employer's representatives, for the purposes of any communication between the employer and tenderers, is:

Name: Mr. K. Gertse
Postal address: Supply Chain Management Unit
Private Bag X4
LAINGSBURG
6900
E-mail: kjgertse@laingsburg.gov.za

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

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Attention is drawn to the fact that no verbal communication will be allowed prior to the close of tenders. Only information requested and issued formally in writing to tenderers will be regarded as amending the tender documents.

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SECTION 1: STANDARD CONDITIONS OF TENDER

1.1.1 General

The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations, timeously and with integrity, and behave equitably, honestly and transparently.

1.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

1.1.3 Interpretation

The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:

1.1.3.1 Comparative offer means the tenderer's financial offer after the factors of non-firm prices, all unconditional discounts and any other tendered parameters that will affect the value of the financial offer have been taken into consideration.

1.1.3.2 corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and

1.1.3.3 Fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels.

1.1.3.4 Quality (functionality) means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs.

1.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be read, copied and recorded. Writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

1.1.5 The employer's right to accept or reject any tender offer

The employer reserves the right to accept a tender in full, partially or not at all and is not obliged to accept the lowest tender received. The employer may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon written request to do so.

LAINGSBURG MUNICIPALITY
SCM

21 OCT 2022

1.1.6 Tenderer's obligations

1.1.6.1 Eligibility

Submit a tender offer only if the tenderer satisfies with the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with the employer.

1.1.6.2 Cost of tendering

Accept that the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer satisfy requirements.

1.1.6.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

1.1.6.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

1.1.6.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

1.1.6.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

1.1.6.7 Clarification meeting

Yes.

1.1.6.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

1.1.6.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

1.1.6.10 Pricing the tender offer

Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

Show VAT payable by the employer separately as an addition to the tendered total of the prices.

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

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Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment unless otherwise provided for in the Special Conditions of tender and contract. State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

1.1.6.11 Alterations to documents

Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.

1.1.7 Alternative tender offers

No alternative offers will be accepted.

1.1.8 Submitting a tender offer

Submit a tender offer to provide the whole of the works, services or supply identified in the contract data, unless stated otherwise in the tender data.

The Tender document must be returned to the Employer, completed in all respects, together with any additional supporting documentation requires, in terms of submitting a tender offer. The document must be completed its entirety, by hand in **non-erasable black ink**.

Submit the Tender document as original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state clearly which one of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

1.1.9 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

1.1.10 Closing time

Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. The employer shall not accept tender offers submitted by telegraph, telex, facsimile or e-mail, unless stated otherwise in the tender data.

Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

1.1.11 Tender offer validity

Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period.

1.1.12 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the total of the prices or substance of the tender offer is sought, offered, or permitted. The total of the prices stated by the tenderer shall be binding upon the tenderer.

1.1.13 Provide other material

Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

Dispose of samples of materials provided for evaluation by the employer, where required.

1.1.14 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

1.1.15 Submit securities, bonds, policies, etc.

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

1.1.16 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

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1.1.17 Return of other tender documents

If so instructed by the employer, return all retained tender documents within twenty eight (28) days after the expiry of the validity period stated in the tender data.

1.1.18 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

LAINGSBURG MUNISIPALITEIT
SCM

21 OCT 2022

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21 OCT 2022

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2. Tenderer's obligations

2.1 Eligibility

Only those tenderers who satisfy the following criteria are eligible to submit tenders:

2.1.1 Tender Participation Fee

Only those tenderers who have paid the tender participation fee are eligible to submit tenders. Please attach proof of payment to **Schedule 13**.

2.1.2 Existing Manufacturer

2.1.2.1 Authorised Dealers

Only bids from existing manufacturers will be accepted and proof thereof must be submitted. **Schedule 16**.

2.1.4 Warranty and Guarantees

Bidders must submit the full warranty and guarantee details offered on the items and attach proof of certificate to **Schedule 18**.

2.2 Alternative tender offers

Alternative tenders will not be considered.

2.3 Submitting a tender offer

Return all returnable documents to the employer after completing them in their entirety, by hand in **non-erasable black ink**.

Parts of each tender offer communicated on paper shall be submitted as an original, plus 0 (zero) copies.

The tender shall be signed by a **person duly authorized** to do so. Please refer to and complete **Schedule 12**. Tenders submitted by **joint ventures** of two or more firms shall be accompanied by the document of formation of the joint venture, **Schedule 20**, authenticated by a notary public or other official deputed to witness sworn statements, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorized to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning.

The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:

Location of tender box:

Tender Box at the foyer of Laingsburg Municipality.

Physical address:

Laingsburg Municipality, 02 Van Riebeeck Street,
Laingsburg, 6900

Identification details:

Tender number: **T05 – 2022 / 2023**

Title of tender:

**SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS
AND KEYS.**

Name and address of tenderer:

Sealed tenders with the identification details on the envelope must be placed in the appropriate official tender box at the abovementioned address before the closing time. Tenders who fail to comply with the marking instructions will be rejected.

21 OCT 2022

A two-envelope procedure will not be followed.

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2.4 Closing time

The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.

2.5 Tender offer validity

The tender offer validity period is **120 days**.

2.6 Clarification of tender offer after submission

A tender may be rejected as non-responsive if the tenderer fails to provide any clarification requested by the employer within the time for submission stated in the employer's written request.

2.7 Certificates

Tax Clearance Certificate

Tenderers shall complete **Schedule 2**: Declaration of Good Standing regarding Tax in Part Returnable Schedules. Failure to properly complete **Schedule 2** in Returnable Schedules may prejudice the tender and it may be rejected for such reason.

Each party to a Consortium / Joint Venture shall complete **Schedule 2** separately.

3. The Employer's undertakings

3.1 Opening of tender submissions

The time and location for opening of the tender offers is immediately after the closing time:

Time: **12h00 on Friday, 21 October 2022**

Location: Council Chambers, Laingsburg Municipality, 02 Van Riebeeck Street,
Laingsburg, 6900

3.2 Test for responsiveness

Tenders will be considered non-responsive if, inter alia:

- The tenderer did not complete ALL returnable documents and sign the Form of Offer part;
- The tenderer does not comply with the eligibility criteria listed above;
- The tenderer failed to submit full specifications
- The tenderer failed to score a minimum of **70** for functionality out of **100**.

3.3 Test for administrative compliance

Tenders will be found non-compliant if, inter alia:

- The tenderer has failed to complete and sign and attach requested information to all Schedules not excluded in responsiveness criteria;
- The tenderer has failed to submit a municipal account of where the head office of the company is registered or in case where the premise is leased, the tenderer has failed to provide a copy of the lease of the premise;
- The tenderer has failed to fully complete **Schedule 2** and failed to submit a valid Tax Clearance Certificate or Tax Compliance Status Pin; a valid Certificate or Pin may be requested; and
- The tenderer has failed to submit a certified B-BBEE certificate, EME or QSE affidavit, whereas points were claimed and a copy of certificate or affidavit was supplied, a certified copy of the B-BBEE certificate, EME or QSE affidavit may be requested.

21 OCT 2022

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- The tenderer has failed to submit proof of payment. Proof of payment may be requested.

3.4 Evaluation of tender offers

General

THE 80/20 or 90/10 PREFERENCE POINT SYSTEMS

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

80/20

or

90/10

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

Points awarded for B-BBEE Status Level of Contribution

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with BBBEE Status Level Certificates.

21 OCT 2022

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Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

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

If a valid B-BBEE certificate of EME affidavit is not attached it will be interpreted that the preference points for B- BBEE status level or contribution are not claimed.

If a valid B-BBEE certificate or EME affidavit is attached and if points is not claimed in terms of MBD 6.1 it will be interpreted that the preference points for B- BBEE status level or contribution are not claimed.

3.5 Acceptance of tender offer

Tender offers will only be accepted if:

- a) The tenderer has in his or her possession an original valid Tax Clearance Certificate issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations (**Append to Schedule 2**);
- b) The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- c) The tenderer has not:
 - I. abused the Employer's Supply Chain Management System; or
 - II. failed to pay municipal rates and taxes or service charges and such rates, taxes and charges are not in arrears for more than three months (**Refer to Schedule 15**);
 - III. failed to perform on any previous contract and has been given a written notice to this effect;
- d) The tenderer has completed the Compulsory Enterprise Questionnaire (**Schedule 9**) and there are no conflicts of interest that may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.

21 OCT 2022

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3.6 SCM Related Appeals

Clause 51 of the Laingsburg Supply Chain Management Policy gives any person whose rights have been affected by such a decision, the right to appeal such decision within 21 days of notification of the decision.

Any tenderer wishing to exercise this right, must submit their appeal in writing to the Municipal Manager, marked for the attention of the LAINGSBURG MUNICIPALITY, 02 Van Riebeeck Street, LAINGSBURG, 6900. The format of the appeal must:

- set out the reasons for the appeal;
- state in which way the appellant's rights have been affected by the decision;
- state the remedy sought, and
- Be accompanied by a copy of the notification advising the tenderer of the decision of the Supply Chain Management Bid Adjudication Committee.

Tenderers are hereby informed also of their right to request reasons for the decision in terms of the Promotion of Administrative Justice Act (No. 3 of 2000).

The notification of the decision sent to the successful tenderer is **not** acceptance of the tender and no rights shall accrue to the successful tenderer in terms of this notification. The successful tenderer will be notified in writing after 21 days of the notification of any final Decision (i.e. Acceptance) or of any developments with respect to the appeal process, and if applicable, procedures for the commencement of the work.

The consideration of appeals and if necessary, the invalidation of any decision made, shall be dealt with in terms of the Municipality's appeals process and supply chain management policy.

3.7 Provide copies of the contract

The number of paper copies of the signed contract to be provided by the Employer is one.

21 OCT 2022

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ADDITIONAL CONDITIONS OF TENDER

The additional conditions of tender are:

1. Invalid tenders

Tenders shall be considered invalid and shall be endorsed and recorded as such in the tender opening record, by the responsible official who opened the tender, in the following circumstances:

- a) if the tender offer is not submitted on the Form of Offer and Acceptance bound into this tender document (**Form Of Offer and Acceptance**);
- b) if the tender is not completed in non-erasable ink;
- c) if the offer has not been signed;
- d) If the offer is signed, but the name of the tenderer is not stated or is indecipherable.

2. Negotiations with preferred tenderers

The Employer may negotiate the final terms of a contract with tenderers identified through a competitive tendering process as preferred tenderers provided that such negotiation:

- a) does not allow any preferred tenderer a second or unfair opportunity;
- b) is not to the detriment of any other tenderer; and
- c) Does not lead to a higher price than the tender as submitted.

Minutes of any such negotiations shall be kept for record purposes.

3. General supply chain management conditions applicable to tenders

In terms of its Supply Chain Management Policy the Municipality may not consider a tender unless the provider who submitted the tender:

- a) has furnished the Municipality with that provider's:
 - I. full name;
 - II. identification number or company or other registration number; and
 - III. tax reference number and VAT registration number, if any;
- b) has indicated whether:
 - I. the provider is in the service of the state, or has been in the service of the state in the previous twelve months;
 - II. the provider is not a natural person, whether any of the directors, managers, principal shareholders or stakeholders is in the service of the state, or has been in the service of the state in the previous twelve months;
 - III. whether a spouse, child or parent of the provider or of a director, manager, shareholder or stakeholder referred to above is in the service of the state, or has been in the service of the state in the previous twelve months; or
- c) irrespective of the procurement process followed, the Municipality is prohibited from making an award to a person:
 - I. who is in the service of the state;
 - II. if the person is not a natural person, a juristic entity of which any director, manager, principal shareholder or stakeholder is in the service of the state; or
 - III. Who is an advisor or consultant contracted with the Municipality.

In this regard, tenderers shall complete **Schedule 9**, Returnable Schedules: Compulsory Enterprise Questionnaire. Failure to complete this schedule may result in the tender not being considered.

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4. Combating abuse of the Supply Chain Management Policy

In terms of the Supply Chain Management Policy, the Employer may reject the tender of any tenderer if that tenderer or any of its directors has:

- a) failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges are in arrears for more than three months;
- b) failed, during the last five years, to perform satisfactorily on a previous contract with the Municipality or any other organ of state after written notice was given to that tenderer that performance was unsatisfactory;
- c) abused the supply chain management system of the Municipality or has committed any improper conduct in relation to this system;
- d) been convicted of fraud or corruption during the past five years;
- e) willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- f) been listed with the Register of Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004) or has been listed on National Treasury's database as a person or juristic entity prohibited from doing business with the public sector.

In this regard, tenderers shall complete **Schedule 6**, Returnable Schedules: Declaration of Bidders Past Supply Chain Management Practices (MBD 8). Failure to complete this schedule may result in the tender not being considered.

5. Price variations

None.

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**SECTION 2A:
GENERAL CONDITIONS OF CONTRACT**

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

JULY 2010

1. Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance with the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.
- 1.13. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.14. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.15. "GCC" means the General Conditions of Contract.

21 OCT 2022

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- 1.16. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.17. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.18. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.19. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.20. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.21. "Project site" where applicable, means the place indicated in bidding documents.
- 1.22. "Purchaser" means the organization purchasing the goods.
- 1.23. "Republic" means the Republic of South Africa.
- 1.24. "SCC" means the Special Conditions of Contract.
- 1.25. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.26. "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.27. "Tort" means in breach of contract.
- 1.28. "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.29. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.

21 OCT 2022

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4. Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2. When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - 7.3.1. bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - 7.3.2. a cashier's or certified Cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's

21 OCT 2022

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performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract goods may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, and in any subsequent instructions ordered by the purchaser.

21 OCT 2022

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10. Delivery

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the documents and terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified.

11. Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

12. Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified.

13. Incidental

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any:
- 13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - 13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - 13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - 13.1.4. performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - 13.1.5. training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

- 14.1. As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- 14.1.1. such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
 - 14.1.2. in the event of termination of production of the spare parts:
 - 14.1.2.1.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - 14.1.2.1.2. following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

21 OCT 2022

15. Warranty

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- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2. The supplier shall furnish the purchaser with a tax invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3. Payments shall be made by the purchaser no later than thirty (30) days after submission of an invoice, statement or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated.

17. Prices

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

18. Variation orders

- 18.1. In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price and such offers, may be accepted provided that there is no escalation in price.

21 OCT 2022

19. Assignment

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- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract, if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.4. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22 without the application of penalties.
- 21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

- 22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

21 OCT 2022

23. Termination for default

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- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - 23.1.1. If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - 23.1.2. If the Supplier fails to perform any other obligation(s) under the contract; or
 - 23.1.3. If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5. Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - 23.6.1. the name and address of the supplier and / or person restricted by the purchaser;
 - 23.6.2. the date of commencement of the restriction
 - 23.6.3. the period of restriction; and
 - 23.6.4. the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

21 OCT 2022

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24. Anti-dumping and countervailing duties and rights

- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Notwithstanding any reference to mediation and/or court proceedings herein,
- 27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- 27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.

21 OCT 2022

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28. Limitation of liability

- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
 - 28.1.1. the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - 28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

- 33.1. The contractor shall not abandon, transfer, cede, assign or sublet a contract or part thereof without the written permission of the purchaser.

21 OCT 2022

34. Amendment of contracts

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- 34.1. No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restrictive practices.

- 35.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.
- 35.2. If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.
- 35.3. If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)

21 OCT 2022

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<p style="text-align: center;">SECTION 2B: ADDITIONAL CONTRACT CONDITIONS</p>
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1. Mediation

- 1.1 Each party shall submit a list with 3 (three) names of knowledgeable persons, with expertise relating to the particular field in which the dispute arose, as potential mediators from which one mediator shall be selected by agreement between the parties. Should the parties fail to reach agreement on the choice of the mediator within 5 (five) working days from the day on which it has become apparent that the matter cannot be settled through negotiation, any of the parties may request the Institute for Mediation and Arbitration of South Africa to appoint a mediator.
- 1.2 The mediator shall in his sole discretion determine the form of representations to be made, provided that in making this determination, the mediator shall consult the disputing parties and may be guided by their common reasonable desire on the form in which the said representations are to be made. All representations by the parties shall be made without prejudice.
- 1.3 The mediator shall within a period of 10 (ten) working days after receipt of the representations of the parties endeavor to facilitate an agreement between them or determine a procedure or framework within which they can negotiate to resolve the dispute or difference. All representations by the parties shall be made without prejudice.
- 1.4 Any such negotiated agreement shall be in writing, signed by both parties and be binding on the parties. Failing agreement between the parties the dispute shall be resolved by the submission thereof to arbitration.
- 1.5 The parties agree to contribute equally to the cost of the mediator and each party shall bear any other costs separately regardless of the outcome of the mediation.

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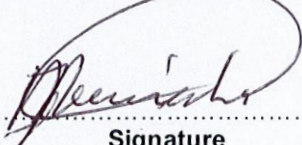
**SECTION 3:
SPECIAL CONDITIONS OF CONTRACT**

1. The following Special Conditions of Contract are applicable to this tender:

- 1.1 Goods must be delivered to the Municipal Stores in 02 Van Riebeeck Street, Laingsburg, 6900.
- 1.2 The supplier guarantees that the items in terms of the bid are new and unused. The insurance of items against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery will be the responsibility of the supplier. Any damaged items as a result of manufacture or acquisition, transportation, storage and delivery must be replaced and with new and unused items. Repair to damaged items will not be accepted.
- 1.3 The goods must be delivered within 21 days after the receipt of the order. *
- 1.4 Bidders are required to comply with the prescribed pricing schedule in **Schedule 21**. No pricing schedules other than the pricing schedule as stated in **Schedule 21** will be accepted and these pricing schedules will not be evaluated and seen as **Non-Responsive**. If more than one (1) offer is submitted a copy of the pricing schedule in **Schedule 21** must be used.

I HEREBY DECLARE THAT I WILL COMPLY WITH ALL THE SPECIAL CONDITIONS OF CONTRACT AS SET OUT ABOVE.

If the tenderer fails to sign this schedule, it will be interpreted that the tenderer does not comply with the Special Conditions of Contract and therefore will be regarded as being non – responsive.


Signature

19-OCT-2022
Date

DI LETTAR
Capacity

Patch Industrial Supplies & Consulting (Pty) Ltd
P O Box 5123 Cape Town
Name of Bidder: **Patch** Valley Mike
7536 083-232-5732
Tel: 021 906 0600

* MASTERLOCK PADLOCKS AND ACCESSORIES ARE 100% IMPORT ITEMS. GENERALLY, DELIVERY LEAD TIMES ARE ± 8-10 WEEKS FROM DATE OF RECEIPT OF ORDER. HOWEVER, UNFORSEEN DELAYS DUE TO SHIPPING LINES, CUSTOMS, WARS, PANDEMICS ETC ARE SIMPLY BEYOND OUR CONTROL. WE WILL ENDEAVOUR TO COMMUNICATE ABNORMAL DELAYS WITH SUPPLY CHAIN

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**SECTION 4:
SPECIFICATIONS****1. Background**

Laingsburg Municipality invites the supply and provision of high security locks, keys, hasps, carry kits and associated equipment for the purposes of locking various equipment. The locks shall be specifically registered in the name of the Municipality and shall contain various security locking levels which shall be able to be operated by a Keyed Alike Master Key System.

1.1. Long Term Tender

- 1.1.1. Tenderers must note that this is a long term tender and is envisaged to be awarded for a period lasting until 30 June 2032. As such the tender adjudication and award will follow the Municipal Finance Management Act (MFMA), Section 33, tender conditions. These conditions state:

“Contracts having future budgetary implications

33. (1) A municipality may enter into a contract which will impose financial obligations on the municipality beyond a financial year, but if the contract will impose financial obligations on the municipality beyond the three years covered in the annual budget for that financial year, it may do so only if—

- (a) the municipal manager, at least 60 days before the meeting of the municipal council at which the contract is to be approved—

- (i) has, in accordance with section 21A of the Municipal Systems Act—

(aa) made public the draft contract and an information statement summarising the municipality's obligations in terms of the proposed contract; and

(bb) invited the local community and other interested persons to submit to the municipality comments or representations in respect of the proposed contract; and

- (ii) has solicited the views and recommendations of—

(aa) the National Treasury and the relevant provincial treasury;

(bb) the national department responsible for local government; and

(cc) if the contract involves the provision of water, sanitation, electricity, or any other service as may be prescribed, the responsible national department;

- (b) the municipal council has taken into account—

(i) the municipality's projected financial obligations in terms of the proposed contract for each financial year covered by the contract;

(ii) the impact of those financial obligations on the municipality's future municipal tariffs and revenue;

(iii) any comments or representations on the proposed contract received from the local community and other interested persons; and

(iv) any written views and recommendations on the proposed contract by the National Treasury, the relevant provincial treasury, the national department responsible for local government and any national department referred to in paragraph (a)(ii)(cc); and

- (c) the municipal council has adopted a resolution in which—

(i) it determines that the municipality will secure a significant capital investment or will derive a significant financial economic or financial benefit from the contract;

(ii) it approves the entire contract exactly as it is to be executed; and

(iii) it authorises the municipal manager to sign the contract on behalf of the municipality.

21 OCT 2022

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- 1.1.2. As such Tenderers must take note of the long time that needs to be taken to facilitate a final award. Tender adjudication will follow the normal route and time to adjudicate the tenders. Upon identifying a successful Tenderer, this information together with full tender details must be submitted to stakeholders as mentioned in Section 33(1)(a)(i) above and must allow 60 days to transpire before the final approval can be obtained from Council.
- 1.1.3. The following estimated time frame should be allowed for:
 - 1.1.3.1. Tender Period **30 days**
 - 1.1.3.2. Initial Evaluation Period **30 days**
 - 1.1.3.3. MFMA Section 33 Adjudication Period **90 days**
 - 1.1.4. Total time to be allowed before first order can be place is about **130 days**. Tenderers should therefore be aware that the first official orders to be place may only be early in 2023.

2. Scope

The tender covers the supply and delivery of High Security Locks and Keys for use within the Electricity, Water, Effluent Treatment, Solid Waste and similar environments as well as supporting equipment.

3. Lock Specifications

3.1. General

- 3.1.1. All locks, keys, notices and other specified equipment shall conform and render the required result, where applicable, to relevant parts of the Occupational Health and Safety Act (OHSA), Act 85 of 1993, as amended, as specifically sated in Section 8 of the Act, and shall in particular conform to the requirements of the Electrical Machinery Regulations of 1988, as amended, with specific reference Regulations 2, 3, 4, and 6. Equipment shall further also comply with any particular requirements as stated in the General Machinery Regulations of 1988, as amended, with special reference to Regulations 3, 4, 6.
- 3.1.2. The total key system shall be unique to Laingsburg Municipality and shall be registered as such in the name of the Municipality.
- 3.1.3. The services to be delivered as specified in the Tender will become effective on date of award and the duration of services to be delivered will be prescribed in (d) and (e) below.
- 3.1.4. All parts of the tender shall be awarded for a period of ten years and care must be taken that the security integrity of this system will remain intact for this period.
- 3.1.5. The Municipality of Laingsburg reserves the right to cancel this Contract in whole or part thereof, should the Security Integrity thereof become breached or obsolete. The Municipality shall give an advance notice in such a case of 6 calendar months.
- 3.1.6. All locks shall be supplied without keys
- 3.1.7. All listed equipment within this tender with the exception of keys will be delivered to the Laingsburg Municipal Stores upon order. All keys will be treated as high security items and will be delivered to a special address. This address will be supplied to the successful Tenderer. Special security precautions shall be taken to ensure the prevention of accidental or malicious key losses in the manufacturing thereof or the delivery thereof to the municipality.
- 3.1.8. All locks and keys are to be stamped and engraved as detailed below and each key shall be stamped with a unique number to enable the tracking of any issued keys.
- 3.1.9. All locks and keys are to be manufactured for desert conditions.
- 3.1.10. Keyways shall be reserved in the name of Laingsburg Municipality for a period exceeding 15 years. It shall not be possible to duplicate keys from any source other than the Contractor, without any official approval from the Contractor as well as Laingsburg Municipality.
- 3.1.11. All measurements related to width, height, shackle length and shackle inner clearance quoted are preferable. Supplied measurements most not deviate from these by more than +/- 5%.

21 OCT 2022

3.1.12. Shackle or link diameters must not be less than the size specified.

3.1.13. Hasp or carry kit hole sizes shall be sized correctly for the padlocks to be used.

3.1.14. There shall be five levels of lock security and shall consist of a Keyed Alike Master Keyed (KAMK) system as follows: **ONTVANG/RECEIVED**

A Locks

1. Level A padlocks shall have the body of padlocks colour coated in bright **red** as detailed in item 2.2 below;
2. Level B padlocks shall have the body of padlocks colour coated in bright **blue** as detailed in item 2.2 below
3. Level C padlocks shall have the body of padlocks colour coated in **black** as detailed in item 2.2 below;
4. Level D padlocks shall have the body of padlocks colour coated in bright **yellow** as detailed in item 2.2 below; and
5. Level E padlocks shall have the body of padlocks colour coated in bright **green** as detailed in item 2.2 below

B. Keys

1. Level A keys shall open Level A, B, C, D and E locks. The key base shall be coloured in red.
2. Level B keys shall open only Level B, C, D and E locks. The key base shall be coloured in blue.
3. Level C keys shall open only Level C, D and E locks. The key base shall be coloured in black.
4. Level D keys shall open only Level D and E locks. The key base shall be coloured in yellow.
5. Level E keys shall open only Level E locks. The key base shall be coloured in green.

21 OCT 2022

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Figure 2.1 below indicates the levels of locks required:

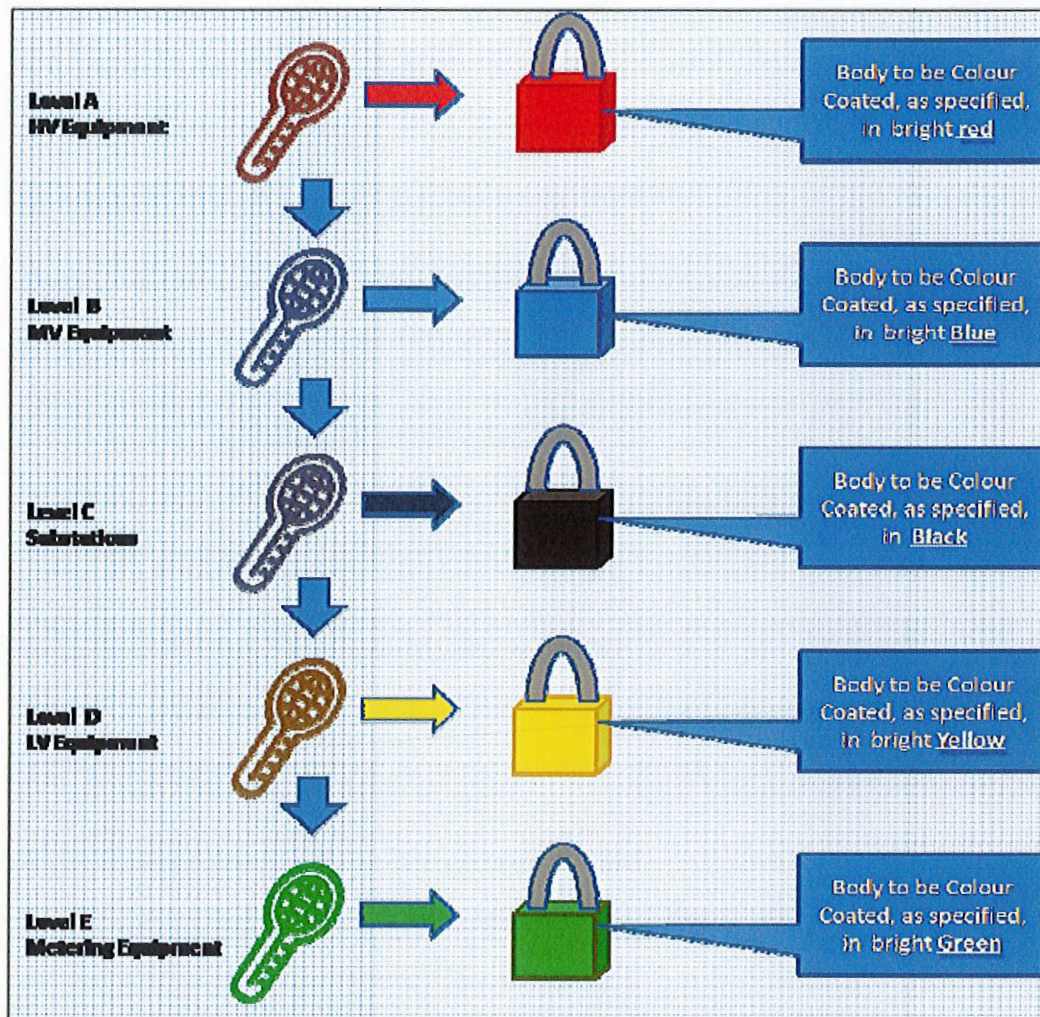


Fig. 2.1 Pictorial View Lock Security Level for Electricity Locks

Key Opens the following Lock(s)	Key	Level A "RED" Lock	Level B "BLUE" Lock	Level C "BLACK" Lock	Level D "YELLOW" Lock	Level E "GREEN" Lock
	Level A Key	x	x	x	x	x
	Level B Key		x	x	x	x
	Level C Key			x	x	x
	Level D Key				x	x
	Level E Key					x

Fig. 2.2 Schematic Keying of Levels of Locks

21 OCT 2022

3.2. Padlocks & Keys

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- 3.2.1. All padlocks shall have an Aluminium Alloy anodised body, **44mm** wide
- 3.2.2. All padlocks shall be equipped with **8mm** diameter chrome plated boron alloy shackles with further dimensions as stated below.
- 3.2.3. All padlocks shall be "EDGE" key engraved
- 3.2.4. All padlocks bodies shall be finished in a baked on powder-coated finish and coloured as detailed below.
- 3.2.5. Colour coating shall retain a high visibility and shall have a corrosive resistant finish for coastal environments.
- 3.2.6. The locks shall be bump resistant, five-pin tumbler cylinder for more than 10,000 key changes and a dual locking mechanism for superior pry resistance. For added security, all models shall have non-removable keys.
- 3.2.7. Locks AND keys shall conform to international standards for security padlocks such as the equivalent ASTM International F883 standard suitable for high security lock out of high voltage gear.
- 3.2.8. It shall be possible to replace lock barrels or use existing barrels in new padlocks should it be necessary to remove padlock casings by cutting shackles.
- 3.2.9. Keys shall be durable, corrosion proof and designed to prevent breaking or bending when under heavy usage.

3.3. Adjustable Cable Padlocks with Braided Steel Cable

- 3.3.1. The Adjustable Cable padlock shall be made from rust resistant aluminum lock body. Padlock body shall be covered by scratch resistant vinyl bumper
- 3.3.2. Cable shall be made from cut resistant 10mm steel braided cable and shall be 1800mm in length.
- 3.3.3. Cable shall be covered in a scratch resistant vinyl sleeve
- 3.3.4. Total unit shall be able to lock in infinite positions
- 3.3.5. Padlock to hold cable tight in locked position
- 3.3.6. Unit shall be flexible with interchangeable cables

3.4. Heavy Duty Bar Hasp

- 3.4.1. Hasp shall be a 18cm Straight Bar Hasp
- 3.4.2. Hasp shall be zinc plated hardened steel
- 3.4.3. Hasp shall have a hardened steel staple, well resistant to cutting, sawing and hammering
- 3.4.4. Hasp body shall conceal any mounting hardware
- 3.4.5. Hasp shall be ideally used on utility vehicles, trailers, gang boxes and other security door closures

3.5. High Security Linked Chain

- 3.5.1. Chain shall be manufactured from a hardened steel boron alloy
- 3.5.2. Chain shall have a cut resistant square cross section link
- 3.5.3. Link diameter shall be 8mm. Chain length shall be 1000mm. Chain shall have protective sleeve to prevent scratching

21 OCT 2022

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4. Pricing**4.1. General**

- 4.1.1. All prices shall **INCLUDE VAT**
- 4.1.2. All quoted prices and conditions shall remain valid for a period of 120 days for the purposes of evaluating and adjudicating the Tender. Note that after the successful tenderer has been identified the MFMA Section 33 process still needs to be followed, which means that the first order will only be placed early in 2023.
- 4.1.3. All prices shall be firm for an initial period up to **30 JUNE 2023**.
- 4.1.4. Upon reaching the end of the period mentioned above, the successful Tenderer shall formally apply for a price increase and which increase shall be based on mainly the price increase indices applicable to the Aluminum content of the padlocks and the increases shall be calculated from a base date of **01 January 2023**. Price increases need to be applied for, and to be firm for the whole of each financial year of the municipality (July to June) from **01 July 2023** onwards.
- 4.1.5. Tenderers shall indicate a formula, based on SEIFSA indices, to which price increase will be calculated. If no formula is supplied, price increases will be calculated as follows:
- 4.1.6. $\text{New Price} = \text{Old Price} \times (\text{SEIFSA Aluminum Manufacturing Index at time of application}) / (\text{SEIFSA Aluminum Manufacturing index of 1 January 2023})$.
- 4.1.7. Tender prices will be adjudicated by calculating the expected cost of material supplied over the ten year period. The trends of indices of the formula over the past 5 years. The price escalation formula identified by the Tenderer mentioned in e. above will be used to estimate the total cost of the tender as seen from a ten year perspective and as per quantities indicated in the price schedule item 3.2. This final price will be used to adjudicate the price component of the tender.
- 4.1.8. Quoted Prices shall include any form of registration fee in the name of Laingsburg Municipality
- 4.1.9. Prices shall not contain any hidden cost and shall therefore contain all costs related to shipping, delivery to site, engraving or colouring as required or any other related cost in order to deliver a fully functional required piece of equipment or locking system to site.
- 4.1.10. Suppliers shall indicate and guarantee the maximum delivery lead time.

FUNCTIONALITY

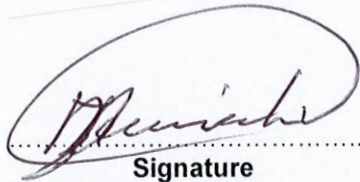
Bidders that do not score the minimum qualifying score of 70 out of 100 points (at least 70%) or more for the functionality as indicated in the tender documents will be deemed non-responsive and only those bidders who score 70 or more out of 100 points will be evaluated further on the 80 / 20 preference point system.

CRITERIA	WEIGHT	MAXIMUM POSSIBLE SCORE
Suppliers locality within Laingsburg Proof of Registered Business Address / Premises attached to Schedule 17 .	< 500 km = 0% 500 km = 30 % 300 km = 50 % ✓ 200 km = 80 % 50 km = 100%	30 15
Warranty Submit full details on warranty and return policy attached to Schedule 18 .	1 month = 30 % 3 months = 60 % 6 months = 100% ✓	30 30
Financial Bank Code Rating Proof attached to Schedule 19 .	A – rating = 100% ✓ B – rating = 60% C – rating = 30 %	40 40
TOTAL SCORE		100 85

I HEREBY DECLARE THAT I WILL COMPLY WITH ALL THE SPECIFICATIONS AS SET OUT ABOVE.

* SUBJECT TO THE "TERM TENDER" P38/82: PRICING (ESCALATIONS)

If the tenderer fails to sign this schedule, it will be interpreted that the tenderer does not comply with the Specifications and therefore will be regarded as being non - responsive.


Signature

19-OCT-2022

Date

LAINGSBURG MUNICIPALITEIT
SCM

DIRECTOR

Capacity

21 OCT 2022

Name of Bidder

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Patch Industrial Supplies &
Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 906 0600

* AS THIS TENDER IS FOR A "TERM TENDER FOR TEN YEARS" AND THAT OUR OFFER IS BASED ON YOUR NEW PADLOCKS SPECIFICATION SYSTEM USING THE RESERVED "EDGE" KEY, WE HEREBY CONFIRM THAT THESE PADLOCKS ARE ONLY AVAILABLE FROM MASTERLOCK USA. IMPORTED PRICING MAY VARY AS PER USA\$: ZAR VARIATIONS APPLICABLE ON THE DATE OF ANY NEW ORDERS PLACED AFTER 30 JUNE 2023.

THE EXCHANGE RATE USED TO CALCULATE PRICING FOR THIS TENDER IS USA\$: ZAR 18-17

AS ON 19TH OCTOBER 2022



21 OCT 2022

**SECTION 5:
FORM OF OFFER AND ACCEPTANCE**

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The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

CONTRACT NO. T05 – 2022 / 2023 – SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL IS AS PER ATTACHED PRICING - SCHEDULE 21 CONTAINED IN SECTION 6 (VAT INCLUSIVE) TENDERED

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the service provider in the conditions of contract identified in the contract data.

Signature(s)		
Name(s)		
Capacity		
For the tenderer:	<i>(Insert name and address of organisation)</i>	
Name of witness:		Date:
Signature of witness:		

PLEASE TURN OVER FOR NEW P40



21 OCT 2022

**SECTION 5:
FORM OF OFFER AND ACCEPTANCE**

ONTWANG/RECEIVED

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

CONTRACT NO. T05 – 2022 / 2023 – SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS

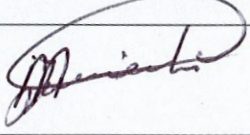
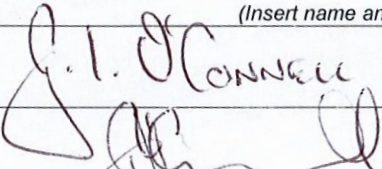
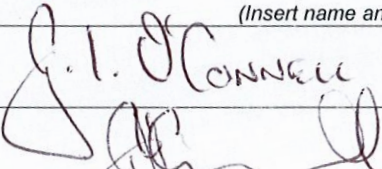
The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL IS AS PER ATTACHED PRICING - SCHEDULE 21 CONTAINED IN SECTION 6 (VAT INCLUSIVE) TENDERED

THE OFFERED TOTAL OF THE PRICE INCLUSIVE OF VAT IS: (R)	
ONE HUNDRED AND THREE THOUSAND, ONE HUNDRED	
AND SEVENTY THREE RANDS AND SIXTY SIX CENTS	
.....(in words)	
R 103,173-66 (in figures)

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the service provider in the conditions of contract identified in the contract data.

Signature(s)			
Name(s)	MICHAEL TYSHOWICZKI		
Capacity	DIRECTOR		
For the tenderer:	PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD P.O. BOX 5123 TYGER VALLEY 7536 (Insert name and address of organisation)		
Name of witness:			Date:
Signature of witness:			19-10-2022

21 OCT 2022

ACCEPTANCE

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By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the service provider the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Section 2: General Conditions of Contract
- Section 3: Special Conditions of Contract.
- Section 4: Specifications
- Section 5: Form of Offer and Acceptance

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's representative (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data at, or just after, the date this agreement comes into effect. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s):			
Name(s):			
Capacity:			
For the Employer:	Laingsburg Municipality 02 Van Riebeeck Street LAINGSBURG, 6900		
Name of witness:		Date:	
Signature of witness:			

SCHEDULE OF DEVIATIONS

1. Subject SCHEDULE 21: ITEMS TENDERED CLARIFICATION PICS
 Details PICS OF ALL NINE(9) ITEMS OFFERED TH
2. Subject DEVIATIONS 1-OPTIONAL EXTRAS
 Details HIGH SECURITY PADLOCKS (OTHERS) WHICH CAN BE USED IN THE SAME LEVELS OF INFRASTRUCTURE SECURITY AS MAY BE REQUIRED TH
3. Subject DEVIATIONS 2- OPTIONAL EXTRAS
 Details PERSONAL SAFETY LOCKOUT-TAGOUT FOR USE WITH ELECTRICAL AND MECHANICAL INFRASTRUCTURE TH
4. Subject
 Details
5. Subject
 Details

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022





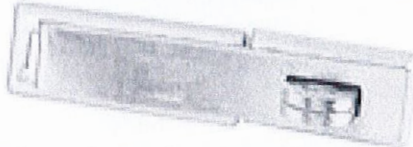


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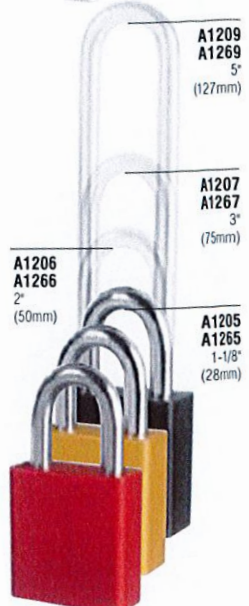
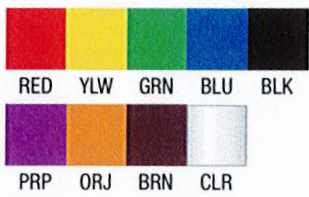


By the duly authorized representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this agreement shall have any meaning or effect in the contract between the parties arising from this agreement.



[Handwritten signature]

SCHEDULE 21: ITEMS TENDERED, Clarification pics of items requested

Item	Description
001	Key "EDGE" type 
002	Padlock aluminium body (colour coded) 44mm width with 8mm boron shackle, 20mm horizontal inside clearance, 30mm vertical inside shackle Length Complete with "EDGE" Barrel 
003	Padlock aluminium body (colour coded) 44mm width with 8mm boron shackle, 20mm horizontal inside clearance, 75mm vertical inside shackle Length Complete with "EDGE" Barrel  LAINGSBURG MUNICIPALITEIT SCM 21 OCT 2022 ONTVANG/RECEIVED
004	Padlock Replacement Barrel
005	Padlock Replacement Body
006	Adjustable Cable Padlocks with Braided Steel Cable 
007	Heavy Duty Straight Bar Hasp (180x44 with 11mm diam hole) 
008	High Security Linked Chain (1000 x 8mm) 
009	Lockout Tags (Danger – Do Not Operate) laminated 12/pkt 

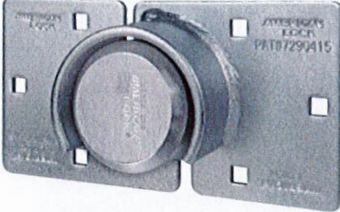
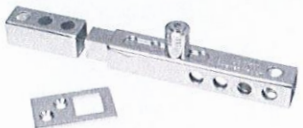



Specifications	Padlock Models 44mm body		
6 Pin Edge Key	A1205	A1207	
Shackle Height	28mm	75mm	
			

DEVIATIONS 1 – OPTIONAL EXTRAS - HIGH SECURITY PADLOCKS which can be used in the same Levels of Infrastructure security as required

Code	Description	Unit Price incl VAT	±Delivery lead time days
PIS0024004	Laminated body 54mm with shackle clearance 29mm shackle diam 8mm. Colours available: Red, Blue, Black, Yellow, Orange, White or Green. KAMK, Edge Key, Engraved	 R1,444-47	70 DAYS
PIS0022004	Laminated body 54mm with SHROUDED shackle clearance 29mm shackle diam 8mm. Colour available: Black only. KAMK, Edge Key, Engraved	 R1,739-34	70 DAYS

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21 OCT 2022







Code	Description	Unit Price incl VAT	±Delivery lead time days
PIS0010101/9	HEAVY DUTY BRACKET (230x105mm galv) & 72mm PUCK PADLOCK. KAMK, Edge Key (excludes fixing bolts)	 R 2,860-39	70 DAYS
PIS0010116	Hardened Steel Locking Bolt 220x25mm plated	 R 790-31	70 DAYS
PIS0010093	Padlocks Lubricant for routine maintenance • WD-40 Aerosol 400ml Specialist • Dry PTFE lubricant • Dual action Smart straw applicator • Anti-friction • Silicone Free • Drives out Moisture • Cleans & Protects • Loosens Rusted Parts	 R 226-80	70 DAYS
PISB0027050	Brass padlocks 30mm	 R 116-89	70 DAYS
PISB0027051	Brass padlocks 40mm		70 DAYS
PISB0027052	Brass padlocks 50mm		70 DAYS
PISB0027060	Brass padlocks 30mm KA		70 DAYS
PISB0027061	Brass padlocks 40mm KA		70 DAYS
PISB0027062	Brass padlocks 50mm KA		70 DAYS
PISB0027080	DISCUS PADLOCK 70mm diam	 R 365-27	70 DAYS

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DEVIATIONS 2 – OPTIONAL EXTRAS - PERSONAL SAFETY LOCKOUT/TAGOUT for use with Electrical & Mechanical Infrastructure

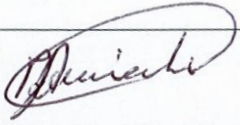

Code	Description	Unit Price incl VAT	±Delivery lead time days
PIS0010019	Aluminium safety hasps 6mm • 25x6 inside jaw diameter, holds up to 6 padlocks • Spark resistant aluminum	 R 192-60	70 DAYS
PIS0010211	Universal Mini Circuit Breaker Lockout device • Thermoplastic with 15 mm body & thumb screw grip tight • Suits most ISO-DIN mount circuit breakers	 R 490-12	70 DAYS
PIS0010047	Circuit breaker small lockout device hardened steel body powder coated 19 mm grip tight	 R 274-95	70 DAYS
PIS0010046	Circuit breaker large lockout device hardened steel body powder coated 32 mm grip tight	 R 358-63	70 DAYS
PIND0010070 /S31x6KA	Operator Safety padlocks with unique keys: Carry handle c/w nylon LOTO padlocks (6 KA/set) with secure keys, engraved	 R 4899-91	70 DAYS
PAT0030132	ZENEX LOTO padlocks body 35mm KA, shackle 4.7MM s/s 38mm vertical clearance	 R 749-13	70 DAYS

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CONTINUED

For the Tenderer:

Signature(s):			
Name(s):	MICHAEL TYSZKIEWICZ		
Capacity:	DIRECTOR		
Name and address of organisation:	PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD P.O. BOX 5123 TYGER VALLEY 7536		
Name of witness:	C. J. O'Connell	Date:	19-10-2022
Signature of witness:			

For the Employer:

Signature(s):			
Name(s):			
Capacity:			
Name and address of organisation:			
Name of witness:		Date:	
Signature of witness:			

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PART 2

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**SECTION 6:
LIST OF RETURNABLE DOCUMENTS**

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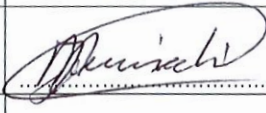
SCHEDULE	DESCRIPTION	PAGE NO.
SCHEDULE 1:	MBD.1 - Invitation to Bid	46
SCHEDULE 2:	MBD.2 - Tax Clearance certificate requirements	48
SCHEDULE 3:	MBD.4 – Declaration of Interest	49
SCHEDULE 4:	MBD.5 – Declaration for procurement above R10 million (All applicable taxes included)	52
SCHEDULE 5:	MBD.6.1 – Preference Points Claim Form in Terms of the Preferential Procurement Regulations 2017	53
SCHEDULE 6:	MBD.8 – Declaration of Bidder's Past Supply Chain Management Practices	59
SCHEDULE 7:	MBD.9 – Certificate of Independent Bid Determination	61
SCHEDULE 8:	Form of Indemnity	65
SCHEDULE 9:	Compulsory Enterprise Questionnaire	66
SCHEDULE 10:	Address Schedule	69
SCHEDULE 11:	Record of Addenda	70
SCHEDULE 12:	Signatory of Authority	71
SCHEDULE 13:	Proof of Payment of Tender Participation Fee	74
SCHEDULE 14:	B-BBEE Proof	75
SCHEDULE 15:	Municipal Account / Lease Agreements	76
SCHEDULE 16:	Proof as an Existing Manufacturer	77
SCHEDULE 17:	Proof of Registered Business Address / Premises	78
SCHEDULE 18:	Warranty and Guarantees	79
SCHEDULE 19:	Financial Bank Code Rating	80
SCHEDULE 20:	Certificate of Authority for Joint Ventures	81
SCHEDULE 21:	Price Schedule	82

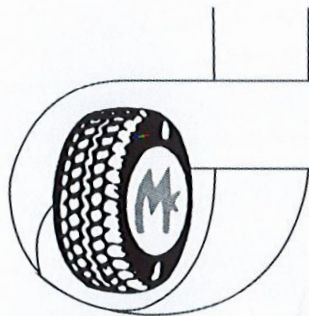
21 OCT 2022

SCHEDULE 1:
MBD.1: PART A - INVITATION TO BID

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YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)			
BID NUMBER:	T05 - 2022 / 2023	CLOSING DATE:	21 OCTOBER 2022
		CLOSING TIME:	12:00 PM
DESCRIPTION	SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS		
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX			
SITUATED AT (STREET ADDRESS)			

02 VAN RIEBEECK STREET			
PRIVATE BAG X4			
MUNICIPAL BUILDINGS			
LAINGSBURG			
6900			
SUPPLIER INFORMATION			
NAME OF BIDDER	PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD		
POSTAL ADDRESS	P.O. BOX 5123 TYGER VALLEY 7536		
STREET ADDRESS	BORDEAUX UNIT 30, 151 LANOVERWACHT RD, ZEVENWACHT HARTEN VILAGE, KUIS RIVER		
TELEPHONE NUMBER	CODE	021	NUMBER 906-0600
CELLPHONE NUMBER	083-232-5732		
FACSIMILE NUMBER	CODE		NUMBER
E-MAIL ADDRESS	PATCH@WORLDONLINE.CO.ZA		
VAT REGISTRATION NUMBER	440197638		
TAX COMPLIANCE STATUS	TCS PIN:	OR	CSD No: MAAA0025918
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED	NINE		TOTAL BID PRICE R 103,173-66
SIGNATURE OF BIDDER			DATE 19-OCT-2022
CAPACITY UNDER WHICH THIS BID IS SIGNED	DIRECTOR		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Supply Chain Management	CONTACT PERSON	Mr. John Komanisi
CONTACT PERSON	Mr. Keith Gertse	TELEPHONE NUMBER	073 171 5896
TELEPHONE NUMBER	(023) 55 11 019	FACSIMILE NUMBER	(023) 55 11 019
FACSIMILE NUMBER	(023) 55 11 019	E-MAIL ADDRESS	
E-MAIL ADDRESS	scm@laingsburg.gov.za		john@laingsburg.gov.za



I.B. McIntyre & Co. (Pty) Ltd. t/a

McIntyre Marketing

8 LOOP STREET, MAITLAND. P.O. BOX 342, MAITLAND, 7404. REPUBLIC OF SOUTH AFRICA
TEL: (+ 27 21) 508-1250, 511-6104/5 FAX: +21 511-3761
e-mail: info@mackiediy.co.za • www.mackiediy.co.za
Reg. no.: 1966/005625/07 • Vat No.: 422 010 8122

18TH August 2022

PATCH INDUSTRIAL SUPPLIES

P.O. BOX 5123
TYGERVALLEY
7536
PH: 021-906 0600

LAINGSBURG MUNICIPALITEIT
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To whom it may concern,

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This letter serves to confirm that the following company has been trained to sell Master Lock as per our pre-determined agreement with Master Lock USA.

COMPANY NAME: PATCH INDUSTRIAL SUPPLIES

This company is a sole trained agent for MASTER LOCK SAFETY SERIES AND COMMERCIAL HIGH SECURITY in the WESTERN CAPE and NORTHERN CAPE.

Our partner has full knowledge and capability to offer efficient support on the entire Master Lock range of products. Due to the nature of this product it is essential that a trained specialist be used to give advice and sell this product.

When ordering highly restricted keyways such as the WP6 **Edge™ Key Control System**, it is imperative to follow these channels as the key blanks for these cylinders are not commercially available. Locks and keys can only be ordered using the correct user ID (passport) via the authorised channels.

Moreover, we would like to draw your attention to the following advantages:

- Goods received includes customs and import duties
- Technical support from our Professional End User Consultants
- Full warrantee on our products provided my Master Lock
- Traceability and integrity of the system through our LifeGuard System

Master Lock will not be responsible for products delivered by any source other than our official distributors.

If you require further information, please contact us.

Keep safe,

ROBERT PULLINGER
OPERATIONS DIRECTOR

**Master
Lock**

Directors: D.G. Pullinger, B.Comm. J.N. Dawson, R.J. Pullinger, Imm.
R. Lamb CFA Ibca(SA), CIMA Dip MA



21 OCT 2022

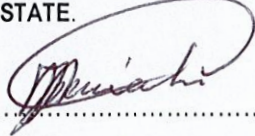
SCHEDULE 1:
MBD.1: PART B – TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:


.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DIRECTOR
.....

DATE:

19-10-2022
.....

21 OCT 2022

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SCHEDULE 2:
MBD.2: TAX CLEARANCE CERTIFICATE REQUIREMENTS AND APPLICATION FORM

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Services (SARS) to meet the bidder's tax obligations.

1. In order to meet this requirement, bidders are required to complete in full the TCC 0001 form, "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally or on the website www.sars.gov.za. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. Applications for the Tax Clearance Certificates 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
3. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
4. In bids where Consortia / Joint Ventures / Sub-Contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Tax Compliance Status (TCS) Pin as of 18 April 2016
 - a) In terms of the new Tax Compliance Status System implemented by SARS on 18 April 2016, taxpayers are now able to issue the municipality with a TCS Pin which can be used to verify a bidder's tax status online via SARS E-filing.
 - b) The taxpayer must issue the municipality with the following:

Bidders who are not in possession of an original Tax Clearance Certificate must provide at least 2 of the 3 numbers listed below in order to verify the Tax Clearance Certificate via SARS e-filing.

1. Tax Reference Number	9075040635
2. Tax Compliance Status Pin	B 87188A777
3. Tax Clearance Certificate Number:	

- c) If a bidder is registered on the Laingsburg Municipality Supplier's Database and the Municipality is already in possession of an original tax clearance certificate which is valid on closing date of bid, it **MUST** be indicated as such on this page, whereby the attaching of a new tax clearance certificate to this page will not be needed.
6. Should a Tax Clearance Certificate not be verifiable on the SARS e-filing system, the bidder will be afforded an opportunity to submit a valid, verifiable Tax Clearance Certificate. It will result in the invalidation of the bid, should the bidder fail to provide a valid, verifiable Tax Clearance Certificate.



TAX COMPLIANCE STATUS

PIN Issued

21 OCT 2022

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PATCH INDUSTRIAL SUPPLIES AND
CONSULTING PTY LTD
PO BOX 2678
BELLVILLE
7535

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

Contact Centre Tel: 0800 00 SARS (7277)
SARS online: www.sars.gov.za

Details

Taxpayer Reference Number: 9075040635

Always quote this reference
number when contacting SARS

Issue Date:

2021/12/13

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:

Taxpayer Name	Patch Industrial Supplies And Consulting Pty Ltd
Trading Name	PATCH INDUSTRIAL SUPPLIES AND CONSULTING
Tax Reference Number(s)	IT - 9075040635 Vat - 4410197638 PAYE - 7160740835
Purpose of Request	Good Standing
Request Reference Number	0008601747GS1312210925596
PIN	B87188A777
PIN Expiry Date	13/12/2022

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

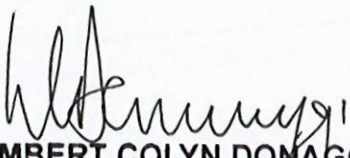
You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE


LAMBERT COLYN DONAGGI
CHARTERED ACCOUNTANT (S.A.)
SAICA No: 04845983
Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

**CERTIFIED A TRUE COPY
OF THE ORIGINAL**

21 OCT 2022

SCHEDULE 3:
MBD.4: DECLARATION OF INTEREST

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1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1. Full Name of bidder or his or her representative:
MICHAEL TYSZOWIECKI
 - 3.2. Identity Number:
5412235078088
 - 3.3. Position occupied in the Company (director, trustee, shareholder²):
DIRECTOR
 - 3.4. Company Registration Number:
1999/000200/07
 - 3.5. Tax Reference Number:
9075040635
 - 3.6. VAT Registration Number:
4410197638
 - 3.7. The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8. Are you presently in the service of the state? YES / NO

a) If yes, furnish particulars:

21 OCT 2022

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'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.

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

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

YES / NO

a) 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

a) 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

a) 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

a) If yes, furnish particulars:

.....

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

YES / NO

a) 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

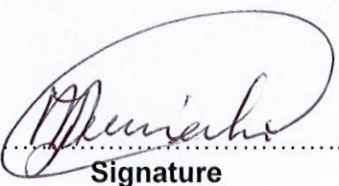
a) If yes, furnish particulars: **LANGSBURG MUNISIPALITEIT**
SCM

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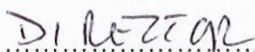
4. Full details of directors / ~~trustees~~ / ~~members~~ / shareholders.

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Full Name	Identity Number	State Employee Number
MICHAEL TYSZOWIECKI	541223 SD78088	N/A
GRO INGAUNN O'CONNELL	5410180130185	N/A


Signature

19-10-2022
Date


Capacity

Name of Bidder

Patch Industrial Supplies & Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 905 0600

21 OCT 2022

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SCHEDULE 4:
MBD.5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1. Are you by law required to prepare annual financial statements for auditing? *YES / NO

- 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

.....

.....

2. Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days? *YES / NO

- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

- 2.2 If yes, provide particulars

.....

.....

.....

3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract? *YES / NO

- 3.1 If yes, furnish particulars

.....

.....

.....

21 OCT 2022

SCHEDULE 5:
MBD.6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE
PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

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

1. GENERAL CONDITIONS

- .1.1. The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- .1.2. The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable;
- .1.3. Point for this shall be awarded for:
- a) Price; and
 - b) B-BBEE Status Level of Contributor.
- .1.4. The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- .1.5. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- .1.6. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

21 OCT 2022

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2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{\min} = Price of lowest acceptable bid

21 OCT 2022

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR ONSTANG/RECEIVED

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 5.1.4 AND 5.4.1

- 6.1. B-BBEE Status Level of Contributor: 4 = 12 (maximum of 10 or 20 points)
(Points claimed in respect of paragraph 5.7.1 must be in accordance with the table reflected in paragraph 5.4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING

- 7.1. Will any portion of the contract be sub-contracted?
(Tick applicable box)

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

- 7.2. If yes, indicate:

a) What percentage of the contract will be subcontracted NIL %

- b) The name of the sub-contractor.....
- c) The B-BBEE status level of the sub-contractor.....
- d) Whether the sub-contractor is an EME or QSE

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SCM

(Tick applicable box)

21 OCT 2022

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

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

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME	✓	
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

PATCH INDUSTRIAL SUPPLIES AND

8.1. Name of company/firm: CONSULTING PTY LTD

8.2. VAT Registration number: 4410197638

8.3. Company registration number: 1999/000200/07

8.4. TYPE OF COMPANY / FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☒ (Pty) Limited
- [Tick applicable box]

8.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

SUPPLIER TO MINES, QUARRIES, MUNICIPALITIES
SOGs

.8.6. COMPANY CLASSIFICATION

21 OCT 2022

- ☐ Manufacturer
☒ Supplier
☐ Professional service provider
☐ Other service providers, e.g. transporter, etc.
[Tick applicable box]

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.8.7. MUNICIPAL INFORMATION

Municipality where business is situated: KUILS RIVER - CAPE TOWN

Registered Account Number: 234776778

Stand Number: 241

.8.8. Total number of years the company/firm has been in business: + 22 YEARS

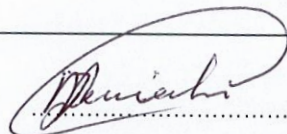
.8.9. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- a) The information furnished is true and correct;
- b) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- c) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- d) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - i. disqualify the person from the bidding process;
 - ii. recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - iii. 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;
 - iv. recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - v. Forward the matter for criminal prosecution.
 - vi.

WITNESSES

1.

2.



SIGNATURE(S) OF BIDDERS(S)

DATE:

19-10-2022

ADDRESS

Patch Industrial Supplies &
Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 906 0607

LAINGSBURG MUNISIPALITEIT
SCM

21 OCT 2022

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21 OCT 2022

SCHEDULE 6:
MBD.8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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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:
 - .3.1. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - .3.2. been convicted for fraud or corruption during the past five years;
 - .3.3. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - .3.4. Been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). 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.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? 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 checked="" type="checkbox"/>
4.2.1	If so, furnish particulars:		

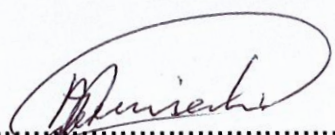
21 OCT 2022

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 checked="" 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 checked="" 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 checked="" type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) ...MICHAEL TYSZOWIECKI.....
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

19-10-2022
.....
Date

DIRECTOR
.....
Position

.....
Name of Bidder

Patch Industrial Supplies & Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 906 0600

21 OCT 2022

SCHEDULE 7:
MBD.9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

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1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - .3.1. take all reasonable steps to prevent such abuse;
 - .3.2. 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
 - .3.3. Cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

21 OCT 2022

I, the undersigned, in submitting the accompanying bid:

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**TENDER NO: T05 – 2022 / 2023 – SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND
KEYS**

(Bid Number and Description)

in response to the invitation for the bid made by:

LAINGSBURG MUNICIPALITY

(Name of Municipality)

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

I certify, on behalf of: PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

21 OCT 2022

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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:
 - .7.1. prices;
 - .7.2. geographical area where product or service will be rendered (market allocation)
 - .7.3. methods, factors or formulas used to calculate prices;
 - .7.4. the intention or decision to submit or not to submit, a bid;
 - .7.5. the submission of a bid which does not meet the specifications and conditions of the bid; or
 - .7.6. Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

21 OCT 2022

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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

Patch Industrial Supplies &
Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 906 0600

**SCHEDULE: 8
FORM OF INDEMNITY**

21 OCT 2022

THE MUNICIPAL MANAGER

ONTVANG/RECEIVED

Laingsburg Municipality

INDEMNITY

Given by PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD (Name of Company)

of BORDEAUX, UNIT 30 - 151 LANXOVERWAGT ROAD

REVENWAGT HALL VILLAGE KUIL'S RIVER 7580

(registered address of Company) a company incorporated with limited liability according to the Company Laws of the Republic of South Africa (hereinafter called the Service Provider), represented herein by MICHAEL TYSZOWIECKI

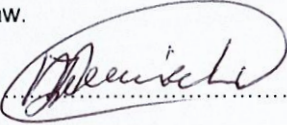
(Name of Representative) in his capacity as

DIRECTOR (Designation) of the Service Provider is

duly authorised hereto by a resolution dated 06 OCTOBER 2022

To sign on behalf of the Service Provider.

WHEREAS the Service Provider has entered into a Contract datedwith Laingsburg Municipality (hereinafter called the Municipality) who require this indemnity from the Service Provider for the Contract: **T05 - 2022 / 2023 - SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS** that the Service Provider does hereby indemnify and hold harmless the Municipality in respect of all loss or damage that may be incurred or sustained by the Municipality by reason of or in any way arising out of or caused by operations that may be carried out by the Service Provider in connection with the aforementioned contract; and also in respect of all claims that may be made against the Municipality in consequence of such operations, by reason of or in any way arising out of any accidents or damage to life or property or any other cause whatsoever; and also in respect of all legal or other expenses that may be incurred by the Municipality in examining, resisting or settling any such claims; for the due performance of which the Service Provider binds itself according to law.

SIGNATURE: 

THUS DONE AND SIGNED for and on behalf on the Service Provider.

At KUIL'S RIVER on the 19TH day of OCTOBER 2022 In the presence of the subscribing witnesses.

AS WITNESSES

1.  (Designation) AUDITOR

2.  (Designation) ADMIN

21 OCT 2022

SCHEDULE 9: COMPULSORY ENTERPRISE QUESTIONNAIRE

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The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:	DATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD
Physical address of enterprise: (LOCAL OFFICE)	BORDEAUX, UNIT 30 7580 151 LAHVERWACK RD REVENWACKT FARM VILLAGE KUIL'S RIVER
Section 2: VAT registration number, if any	4410197638
Section 3: CIDB registration number, if any	N/A

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

*Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 5: Particulars of companies and close corporations

Company registration number	1999/000200/07
Close corporation number	
Tax reference number	9075040635

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

<input type="checkbox"/> a member of any municipal council	<input type="checkbox"/> an official of any municipality or municipal entity
<input type="checkbox"/> a member of any provincial legislature	<input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
<input type="checkbox"/> a member of the National Assembly or the National Council of Province	<input type="checkbox"/> a member of an accounting authority of any national or provincial public entity
<input type="checkbox"/> a member of the board of directors of any municipal entity	<input type="checkbox"/> an employee of Parliament or a provincial legislature

21 OCT 2022

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

<input type="checkbox"/> a member of any municipal council	<input type="checkbox"/> an official of any municipality or municipal entity
<input type="checkbox"/> a member of any provincial legislature	<input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
<input type="checkbox"/> a member of the National Assembly or the National Council of Province	<input type="checkbox"/> a member of an accounting authority of any national or provincial public entity
<input type="checkbox"/> a member of the board of directors of any municipal entity	<input type="checkbox"/> an employee of Parliament or a provincial legislature

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

21 OCT 2022

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The undersigned, who warrants that he/she is duly authorized to do so on behalf of the enterprise:

- a) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- b) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- c) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- d) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- e) Confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

SIGNED ON BEHALF OF TENDERER:

[Signature] 080

Patch Industrial Supplies &
Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 906 0600

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SIGNED ON BEHALF OF TENDERER:

Page 69 of 82

21 OCT 2022

**SCHEDULE 11:
RECORD OF ADDENDA****ONTIANG/RECEIVED**

We confirm that the following communications/Addenda/Notice(s) to Tenderers received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer.

ADDENDUM NO.	DATE	SUBJECT MATTER OF ADDENDUM / NOTICE
1	23-SEP-22	MINUTES OF PRE-TENDER CLARIFICATION MEETING HELD ON FRIDAY 23 SEPTEMBER 2022 AT 11H00 AT THE TOURISM CENTRE AUDITORIUM, MEIRING STR LAINGSBURG a MINUTES b SET S-FORM OF OFFER AND ACCEPTANCE CLARIFICATION MEETING - ATTENDANCE REGISTER DATED 23-SEP-2022

SIGNED ON BEHALF OF TENDERER:

MUNISIPALITEIT

Munisipale Geboue, Van Riebeeckstraat
PRIVAATSAK X4
LAINGSBURG
6900

LAINGSBURG



MUNICIPALITY

Municipal Offices, Van Riebeeck Street
PRIVATE BAG X4
LAINGSBURG
6900

LAINGSBURG MUNISIPALITEIT
SCM

VERWYSINGSNOMMER
REFERENCE NUMBER
NAVRAE
ENQUIRIES

Tel: (023) 551 1019
Faks/Fax: (023) 551 1019

21 OCT 2022

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John Komanisi
Manager: Infrastructure Services
Laingsburg Municipality
Tel: (023) 551 1019
john@laingsburg.gov.za

23 SEPTEMBER 2022

ATTENTION: ALL TENDERERS (Refer Attendance Register)

TENDER No: 05-2022 / 2023: SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS

ADDENDUM No. 1: MINUTES OF THE PRE-TENDER CLARIFICATION MEETING HELD ON FRIDAY, 23 SEPTEMBER 2022 AT 11H00 AT THE TOURISM CENTRE, AUDITORIUM, MEIRING STREET, LAINGSBURG

No	Description
1.	Introduction
1.1	The Manager: Infrastructure Services, Mr J. Komanisi (JK), acted as chairperson and introduced the officials from Laingsburg Municipality and MISA. All present were welcomed.
1.2	Tenderers to complete the meeting Attendance Register, write legibly and provide contact details that can be used to send the necessary notifications prior to closing of tenders. The attendance register is appended to this addendum.
1.3	It was confirmed that this was a compulsory clarification meeting and tenders will only be accepted from those entities whose names appear on the attendance register.
1.4	The advertised closing date for tenders is 21 October 2022 at 12h00 .
2.	Tender Documents
2.1	The tender documents consist of one hardcopy tender document. Tenderers to ensure they check the document for receipt of all pages. The full document must be returned with the tender submission.
2.2	Tender documents were required to be reserved 48 hours prior to the clarification meeting to ensure availability. Tenderers who failed to reserve documents need to record their names on the register provided for the documents to be prepared for collection.
2.3	Documents can be obtained from the SCM Unit at 02 Van Riebeeck Street upon receipt of proof of payment. Documents that are provided electronically must be printed in the colour code as per the CIDB Standard for Uniformity and submitted accordingly.

21 OCT 2022

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DATE: 05-10-2022

No	Description	21 OCT 2022
6.	<u>Queries raised at the meeting:</u>	
		ONTVANG / RECEIVED
6.1	<i>Query: Supplier wants to know whether there will be store numbers/codes created for the locks?</i> Response: JK responds confirming that it is the case.	
6.2	<i>Query: Supplier wants to know if they can submit alternative offer along with their primary offer.</i> Response: JK responds by saying that it will be allowed	

END

Attachments:

- None

THIS NOTICE HAS BEEN SENT TO ALL TENDERERS PRESENT AT THE MEETING. PLEASE
ACKNOWLEDGE RECEIPT OF THIS NOTICE BELOW AND ATTACH TO RECORD OF ADDENDA

SIGNED:

DATE: 03/10/22

Tender
Part T2: Returnable Documents
Tender No.: 05-2022 / 2023

T2.2
Returnable Schedules
Addendum 1: 23 September 2022

21 OCT 2022

**SECTION 5:
FORM OF OFFER AND ACCEPTANCE**

ONTIANG/RECEIVED

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

CONTRACT NO. T05 – 2022 / 2023 – SUPPLY AND DELIVERY OF HIGH SECURITY LOCKS AND KEYS

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL IS AS PER ATTACHED PRICING - SCHEDULE 21 CONTAINED IN SECTION 6 (VAT INCLUSIVE) TENDERED

THE OFFERED TOTAL OF THE PRICE INCLUSIVE OF VAT IS: (R)

.....
.....
.....
.....(in words)
R (in figures)

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the service provider in the conditions of contract identified in the contract data.

Signature(s)		
Name(s)		
Capacity		
For the tenderer:	(Insert name and address of organisation)	
Name of witness:		Date:
Signature of witness:		

21 OCT 2022

ACCEPTANCE**ONTVANG/RECEIVED**

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the service provider the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Section 2: General Conditions of Contract
- Section 3: Special Conditions of Contract.
- Section 4: Specifications
- Section 5: Form of Offer and Acceptance

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's representative (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data at, or just after, the date this agreement comes into effect. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s):			
Name(s):			
Capacity:			
For the Employer:	Laingsburg Municipality 02 Van Riebeeck Street LAINGSBURG, 6900		
Name of witness:		Date:	
Signature of witness:			

SCHEDULE OF DEVIATIONS

LAINGSBURG MUNICIPALITEIT
SCM

1. Subject 21 OCT 2022

Details

ONTVANG/RECEIVED

2. Subject

Details

3. Subject

Details

4. Subject

Details

5. Subject

Details

By the duly authorized representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

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For the Tenderer:

Signature(s):			
Name(s):			
Capacity:			
Name and address of organisation:			
Name of witness:		Date:	
Signature of witness:			

For the Employer:

Signature(s):			
Name(s):			
Capacity:			
Name and address of organisation:			
Name of witness:		Date:	
Signature of witness:			

**SCHEDULE 21:
PRICE SCHEDULE**

21 OCT 2022

NOTE:

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1. Only firm prices will be accepted. Non-firm prices will not be considered.
2. All delivery costs **MUST** be included in the bid price, for delivery at the prescribed destination.
3. Document **MUST** be completed in non-erasable black ink.
4. NO correction fluid/tape may be used.
5. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.

Item	Description	Specification on Clause	Probable Amount of Units Envisaged yearly	Unit Rate (R.C) (INCL. VAT)	PRICE (R.C) (INCL. VAT) NB! Price must state the price of equipment as if purchased on 1 January 2023	Guaranteed Maximum Time Lag from Order Date to Delivery on site (days)
1	Key	3.1 & 3.2	10			
2	Padlock with 20 mm inside clearance and 30 mm shackle length complete with Barrel	3.1 & 3.2	20			
3	Padlock with 20 mm inside clearance and 70 mm shackle length complete with Barrel	3.1 & 3.2	50			
4	Padlock Replacement Barrel	3.1 & 3.2	5			
5	Padlock Replacement body	3.1 & 3.2	5			
6	Adjustable Cable Padlocks with Braided Steel Cable	3.3	10			
7	Heavy Duty Bar Hasp	3.4	5			
8	High Security Linked Chain	3.5	2			
9	Lockout Tags	3.8	100			
TOTAL (INCL. VAT)						

SIGNED ON BEHALF OF TENDERER:



No	COMPANY NAME	NAME OF PERSON ATTENDING	CONTACT NUMBER	E-MAIL ADDRESS	DOCUMENT RECEIVED (YES/NO)	SIGNATURE
1	Laingsburg Municipality	John Komanisi	023 551 1019	john@laingsburg.gov.za	N/A	
2	Laingsburg Municipality	Johan Mouton	023 551 1019	jmouton@laingsburg.gov.za	N/A	
3	Laingsburg Municipality	Anthonico Quinn	023 551 1019	scm@laingsburg.gov.za	N/A	
4	Laingsburg Municipality	Tahseen Raiman	023 551 1019	traiman@laingsburg.gov.za	N/A	
5	Laingsburg Municipality	Lusani Tshikovhi	023 551 1019	tshikovhills@laingsburg.gov.za	N/A	
6	PATCH INDUSTRIAL SUPPLIES + CONSULTING PTY LTD	MICHAŁ TYŚZOWIŃSKI	0832325732	PATCH@WORLDONLINE.CO.ZA	YES	
7						
8						
9						

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LAINGSBURG MUNICIPALITY
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SCHEDULE 12:
SIGNATORY OF AUTHORITY

21 OCT 2022

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A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, duly signed, authorizing the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is, before the closing time and date of the bid

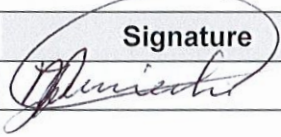
AUTHORITY BY BOARD OF DIRECTORS

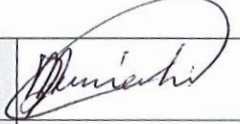
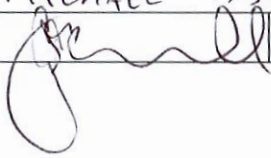
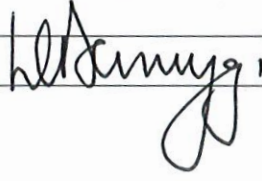
By resolution passed by the Board of Directors on 06 OCTOBER 2022,

Mr./Mrs. MICHAEL TYSZOWIECKI (whose signature appears below) has been duly authorized to sign all documents in connection with this bid on behalf

of PATCH INDUSTRIAL SUPPLIES AND CONSULTING PTY LTD (Name of Company) in

his/her capacity as DIRECTOR

Full Name of Director	Residential address	Signature
MICHAEL TYSZOWIECKI	BURDEAUX UNIT 30	
	151 VANKERWACHT RD	
	KUIL'S RIVER 7580	

Sign on behalf of company		Date	06-OCT-2022
Print Name:	MICHAEL TYSZOWIECKI		
Witness 1:		Witness 2:	

PATCH INDUSTRIAL SUPPLIES AND CONSULTING (PROPRIETARY) LIMITED
REGISTRATION NUMBER: 1999/000200/07

21 OCT 2022

RESOLUTION TAKEN BY THE DIRECTORS AND SHAREHOLDER

ONTIANG/RECEIVED

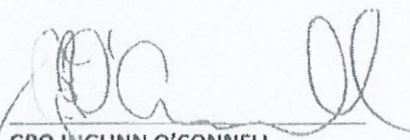
It was **RESOLVED** by ordinary resolution

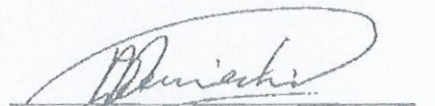
That we, Gro Ingunn O'Connell, ID number 541018 0130 18 5, as director and Michael Richard Stefan Tyszowiecki, ID number 541223 5078 08 8, as director and sole shareholder of the company, hereby authorize Michael Richard Stefan Tyszowiecki, ID number 541223 5078 08 8, as director of the company, to sign all the relevant statutory contractual agreements / documents relating to tender:


Ref Tender No.: "Laingsburg Municipality T05 – 2022 / 2023 Supply & Delivery of High Security Locks and Keys for the period of ten years."

on behalf of the company, be and is hereby accepted.

SIGNED:


GRO INGUNN O'CONNELL
(AS DIRECTOR)
Date: 06-OCT-2022
Place: KUIL'S RIVER


MICHAEL RICHARD STEFAN TYSZOWIECKI
(AS DIRECTOR AND SHAREHOLDER)
Date: 06-OCT-2022
Place: KUIL'S RIVER


LAMBERT COLYN DONAGGI
CHARTERED ACCOUNTANT (S.A.)
SAICA No: 04845983
Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

**CERTIFIED A TRUE COPY
OF THE ORIGINAL**

21 OCT 2022

B. SOLE PROPRIETOR (SINGLE OWNER BUSINESS)

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I, _____ the undersigned,
hereby

Confirm that I am the sole owner of the business trading as _____

Sign on behalf of company		Date	
Print Name:			
Witness 1:		Witness 2:	

C. PARTNERSHIPS

We, the undersigned partners in the business trading
as _____

hereby authorize Mr. /Ms. _____ to sign this
bid as well as any contract resulting from the bid and any other documents and
correspondence in connection with this bid and /or contract for and on behalf of
_____ (name of firm)

The following particulars in respect of every partner must be furnished and signed by every partner:

Full Name of Director	Residential address	Signature

Sign on behalf of company		Date	
Print Name:			
Witness 1:		Witness 2:	

21 OCT 2022

C. CLOSED CORPORATION

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In the case of a close corporation submitting a bid, a resolution by its members, authorizing a member or other official of the corporation to sign the documents on their behalf, shall be included with the bid.

By resolution of members at a meeting on _____ 20_____
at _____

_____ Mr. /Ms., _____ whose

signature appears below, has been authorized to sign all documents in connection with this bid on

behalf of _____ (Name of _____ Close Corporation) _____

Full Name of Director	Residential address	Signature

Sign on behalf of company		Date	
Print Name:			
Witness 1:		Witness 2:	

SCHEDULE 13:
PROOF OF PAYMENT OF TENDER PARTICIPATION FEE

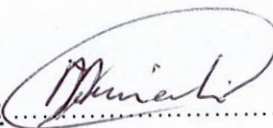
Only those tenderers who have paid the tender participation fee are eligible to submit tenders. Please attach proof of payment to this page.

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SIGNED ON BEHALF OF TENDERER:



060

Patch Industrial Supplies & Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 806 0600

LAINGSBURG MUNICIPALITEIT
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21 OCT 2022



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ATM NAME : TYGERVALLEY CENTRE 2
ATM NR : 10406 DATE : 2022/09/21
SEQ NR : 009022 TIME : 14:32:17
CARDLESS

CASH DEPOSIT
PLEASE KEEP YOUR RECEIPT AS PROOF
TO ACC : 082270874
ACCOUNT NAME : LAINGSBURG MUNICIPALITY
AMOUNT : R 250
REFERENCE : 105 2022 2023 patch
CONTACT NUMBER : 0832325717

R10 : R 0
R20 : R 0
R50 : R 50
R100 : R 200
R200 : R 0

2022 PRICING & BENEFITS FROM 1 JANUARY
FOR DETAILS, VISIT [ABSA.CO.ZA/PRICING](https://absa.co.za/pricing)

Stop Card/Stopkaart 0800 11 11 55

Abisa Bank Limited/Bepoort Reg No 1986/004794/06
Authorised Financial Services Provider/Gemagtigde Finansiële diensverskaffer
Registered Credit Provider/Geregistreerde Kredietverskaffer Reg No NCRCP7
Y12510

**SCHEDULE 14:
B-BBEE PROOF**

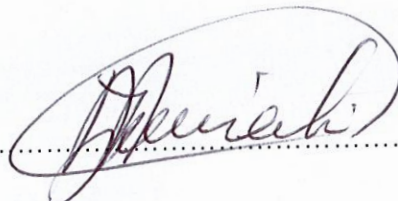
The tenderer must attach to this page proof of their **B-BBEE level of contribution** in respect of his/her company, close corporation or partnership.

LAINGSBURG MUNISIPALITEIT
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SIGNED ON BEHALF OF TENDERER:



LAINGSBURG MUNICIPALITEIT
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21 OCT 2022

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Our Ref: PISC/ca
Date of Issue: 17 October 2022
Expiry date of Letter: 17 October 2023

B-BBEE EXEMPTED MICRO ENTERPRISE CERTIFICATE

ENTERPRISE NAME: **PATCH INDUSTRIAL SUPPLIES AND CONSULTING (PROPRIETARY) LIMITED**
REGISTRATION NUMBER: **1999/000200/07**

Kindly be advised that we are the duly appointed Auditors of the above-stated Company. We are accredited through the Independent Regulatory Board for Auditors (IRBA) with practice number 951307.

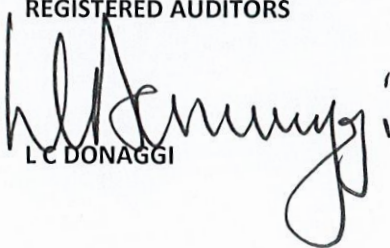
We hereby confirm that based on the Financial Statements and other information available, the total revenue of the Company for the 28 February 2022 financial year did not exceed R10 000 000 (Ten Million Rand).

According to the Broad-Based Black Economic Empowerment Act (No. 53 of 2003) as amended by B-BBEE Act 46 of 2013 the Company qualifies as an Exempted Micro Enterprise (EME).

We trust you find the above in order.

Yours faithfully

HG CHARTERED ACCOUNTANTS
REGISTERED AUDITORS


L C DONAGGI

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE (EME)

I, the undersigned:

FULL NAMES & SURNAME:	MICHAEL RICHARD STEFAN TYSZOWIECKI
IDENTITY NUMBER:	5412235078088

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Director of the following enterprise ("the Company") and am duly authorised to act on its behalf:

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ENTERPRISE NAME:	PATCH INDUSTRIAL SUPPLIES AND CONSULTING (PROPRIETARY) LIMITED
TRADING NAME:	PATCH INDUSTRIAL SUPPLIES AND CONSULTING
REGISTRATION NUMBER:	1999/000200/07
VAT NUMBER:	4410197638
NATURE OF BUSINESS:	INDUSTRIAL EQUIPMENT SUPPLIER
REGISTERED ADDRESS:	BORDEAUX UNIT 30, 151 LANGVERWACHT ROAD ZEVENWACHT FARM VILLAGE, WESTERN CAPE, 7580

Definition of "Black People"

As per the Broad-Based Black Economic Empowerment Act 53 of 2003 (as amended) ("the Act") "Black People" is a generic term which means Africans, Coloureds, and Indians:

- a) Who are citizens of the Republic of South Africa by birth or descent; or
- b) Who became citizens of the Republic of South Africa by naturalization:
 - i) before 27 April 1994; or
 - ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date.

Definition of "Black Designated Groups"

As per the Act, "Black Designated Groups" means:

- a) Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution.
- b) Black people who are youth as defined in the National Youth Commission Act 19 of 1996.
- c) Black people who are persons with disabilities as defined in The Codes of Good Practice 2007 (as amended) ("the Codes") on employment of people with disabilities issued under the Employment Equity Act 55 of 1998 (as amended).
- d) Black people living in rural and underdeveloped areas.
- e) Black military veterans who qualify to be called a military veteran as defined in the Military Veterans Act 18 of 2011.

3. As of the date hereof the ownership of the Company is as follows:

- The Enterprise is **0%** Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- The Enterprise is **0%** Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- The Enterprise is **0%** Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = **0%**
 - Black Disabled % = **0%**
 - Black Unemployed % = **0%**
 - Black People living in Rural areas % = **0%**
 - Black Military Veterans % = **0%**

LAMBSBURG MUNICIPALITEIT
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21 OCT 2022

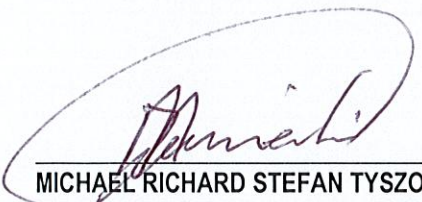
ONTVANG/RECEIVED


4. Based on the Financial Statements and other information available on the latest financial year of **28 February 2022**, the annual Total Revenue was R10 000 000 (Ten Million Rand) or less.

5. The Company is recognised as a **Level 4 (Four)** B-BBEE contributor and has **100%** B-BBEE procurement recognition.

6. I know and understand the contents of this affidavit and have no objection to taking the prescribed oath and consider the oath binding on my conscience and on the owners of the Company.

7. This affidavit will be valid for a period of 12 months from the date signed by the commissioner.


MICHAEL RICHARD STEFAN TYSZOWIECKI
Signed and dated on: 17 October 2022


COMMISSIONER OF OATHS
Signed and dated on: 17 October 2022

LAMBERT COLYN DONAGGI
CHARTERED ACCOUNTANT (S.A.)
SAICA No: 04845983
Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

SCHEDULE 15:
MUNICIPAL ACCOUNT / LEASE AGREEMENTS

The tenderer must attach to this page a copy of their latest municipal account / a valid lease agreement.

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21 OCT 2022

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SIGNED ON BEHALF OF TENDERER:

A handwritten signature in dark ink, appearing to be 'D. J. van der ...', is written over a dotted line.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre

12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497



MRS TYSZOWIECKI AND GIO' CONNELL
PO BOX 5123
TYGER VALLEY
7536

LAMBERT COLYN DONAGGI
CHARTERED ACCOUNTANT (S.A.)
SAICA No: 04845083
Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

Tax invoice number 108011460621
Customer VAT registration number
Account number 234776778
Distribution code
Business partner number 1001445785

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
Tel: International calls +27 21 401 4701
E-mail : accounts@capetown.gov.za
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 04/10/2022

Due date 31/10/2022

At BORDEAUX, Unit 30, 151 LANGVERWACHT ROAD, ZEVENWACHT FARM VILLAGE / Erf 241

Previous account balance 3228.82

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SCM

Less payments (27/09/2022) Thank you 3228.82-

(a) 21 OCT 2022 0.00

Latest account - see overleaf 1501.71

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Current amount due (b) Payable by 31/10/2022 1501.71

Total (a) + (b) 1501.71

Total (a) + (b) above 1501.71

Total liability 1501.71

LET'S ACT
FOR A STRONGER CAPE TOWN
www.capetown.gov.za/ClimateChange

Please note:

1. Payment options

(a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.

(c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.

(d) Direct deposit at Nedbank: Please present your account number 234776778 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.

2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.

3. Interest will be charged on all amounts still outstanding after the due date.

4. You may not withhold payment, even if you have submitted a query to the City concerning this account.

5. Failure to pay could result in:

(a) The City recovering debt overdue on the purchasing of pre-paid electricity, (b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed. A disconnection fee will be charged and your deposit amount might be increased.

6. Pay and renew your motor vehicle licence online: https://eservices.capetown.gov.za/irj/portal

Pay points: City of Cape Town cash offices or the vendors below:



NEDBANK



MRS TYSZOWIECKI AND GIO' CONNELL



>>>>> 915552347767785

Account number 234776778

Total due if not paid in cash 1501.71

Amount due if paid in cash 1501.70

Rounded down amount carried forward to next invoice 0.01

Account details as at 04/10/2022

Account number

234776778



PROPERTY RATES (Period 03/09/2022 to 04/10/2022) 32 Days

At BORDEAUX, Unit 30, 151 LANGVERWACHT ROAD, ZEVENWACHT FARM VILLAGE / Erf 241

Ptn 17

Residential

Rateable portion of valuation From : 03/09/2022 R 3000000 - R 15000 = R 2985000

From 03/09/2022 : R 2985000.00 @ 0.0063440 ÷ 365 x 32

1660.22

Additional rebate credit

From 03/09/2022 : R 285000.00 @ 0.0063440 ÷ 365 x 32

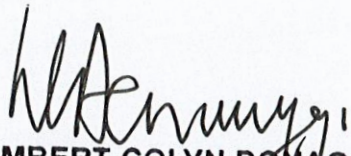
158.51-

1501.71

0% VAT on amounts marked with # above

Current account: Total due

1501.71


LAMBERT COLYN DONAGGI
 CHARTERED ACCOUNTANT (S.A.)
 SAICA No: 04845983
 Level 4, Modena Building, Bella Rosa Village
 21D Durbanville Avenue, Rosendal, 7550
 COMMISSIONER OF OATHS (RSA)

LAINGSBURG MUNISIPALITEIT
 SCM

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 OF THE ORIGINAL

21 OCT 2022

**SCHEDULE 16:
PROOF AS AN EXISTING MANUFACTURER**

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The tenderer must attach to this page proof of as an existing authorised manufacturer.

SIGNED ON BEHALF OF TENDERER:

The **Master Lock** Company

Property. People. Life.

London, Stansted, 22nd August 2022

Robert Pullinger,
IB McIntyre & Co
PO Box 342
8 Loop Street
Maitland 7404
Cape Town
South Africa

LAINGSBURG MUNISIPALITEIT
SCM

21 OCT 2022

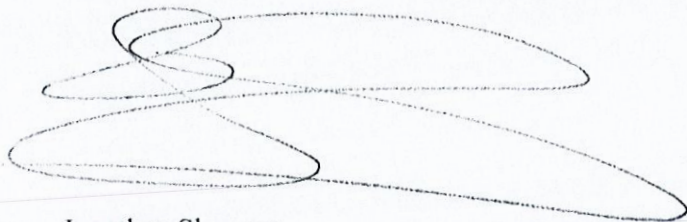
ONTIANG / RECEIVED

Dear Robert,

I hereby confirm that IB McIntyre are the sole distributor for Master Lock and American

Lock Products in South Africa.

Kind Regards,




Jonathan Skermer

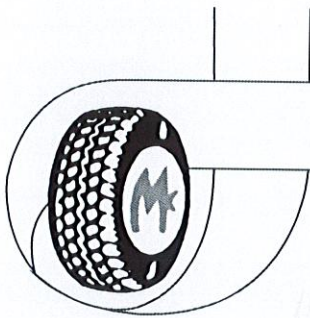
Sales Director EMEA

Master
Lock

AMERICAN
LOCK

 **SentrySafe**

MASTER LOCK EUROPE S.A.S • 10, avenue de l'Arche, 92419 Courbevoie-la Défense cedex • France
Tel +33 1 41 43 72 00 • Fax +33 1 41 43 72 01 • www.masterlock.eu • info@master-lock.fr
S.A.S au capital de 950 000 € • 383 094 331 RCS PARIS • SIRET 383 094 331 00048 • APE 4674A • FR 39 383 094 331



I.B. McIntyre & Co. (Pty) Ltd. t/a

McIntyre Marketing

8 LOOP STREET, MAITLAND. P.O. BOX 342, MAITLAND, 7404. REPUBLIC OF SOUTH AFRICA
TEL: (+ 27 21) 508-1250, 511-6104/5 FAX: +21 511-3761
e-mail: info@mackiediy.co.za • www.mackiediy.co.za
Reg. no.: 1966/005625/07 • Vat No.: 422 010 8122

18TH August 2022

PATCH INDUSTRIAL SUPPLIES

P.O. BOX 5123
TYGERVALLEY
7536
PH: 021-906 0600

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

ONTVANG/RECEIVED

To whom it may concern,

This letter serves to confirm that the following company has been trained to sell Master Lock as per our pre-determined agreement with Master Lock USA.

COMPANY NAME: PATCH INDUSTRIAL SUPPLIES

This company is a sole trained agent for MASTER LOCK SAFETY SERIES AND COMMERCIAL HIGH SECURITY in the WESTERN CAPE and NORTHERN CAPE.

Our partner has full knowledge and capability to offer efficient support on the entire Master Lock range of products. Due to the nature of this product it is essential that a trained specialist be used to give advice and sell this product.

When ordering highly restricted keyways such as the WP6 **Edge™ Key Control System**, it is imperative to follow these channels as the key blanks for these cylinders are not commercially available. Locks and keys can only be ordered using the correct user ID (passport) via the authorised channels.

Moreover, we would like to draw your attention to the following advantages:

- Goods received includes customs and import duties
- Technical support from our Professional End User Consultants
- Full warrantee on our products provided my Master Lock
- Traceability and integrity of the system through our LifeGuard System

Master Lock will not be responsible for products delivered by any source other than our official distributors.

If you require further information, please contact us.

Keep safe,

ROBERT PULLINGER
OPERATIONS DIRECTOR

**Master
Lock**

Directors: D.G. Pullinger, B.Comm. J.N. Dawson, R.J. Pullinger, Imm.
R. Lamb CFA Ibca(SA), CIMA Dip MA



SCHEDULE 17:
PROOF OF REGISTERED BUSINESS ADDRESS / PREMISES

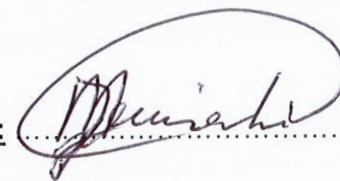
The tenderer must attach to this page proof of registered business address / premises.

LAINGSBURG MUNISIPALITEIT
SCM

21 OCT 2022

ONTVANG/RECEIVED

SIGNED ON BEHALF OF TENDERER:





Companies and Intellectual
Property Commission
a division of the DTIC group

Date: 02/08/2022

Our Reference: 9370405618

HG CHARTERED ACCOUNTANTS
E-mail: CHANTEL@HGCA.CO.ZA
Basket: HGCUST

RE: Amendment to Company Information

Company Number: 1999/000200/07

Company Name: PATCH INDUSTRIAL SUPPLIES AND CONSULTING (PTY) LTD

We have received a COR21.1 (Address Change) from you dated 02/08/2022.

The COR21.1 was accepted and placed on file.

With effect from 10/08/2022, the registered address was changed to:

BORDEAUX UNIT 30
151 LANGVERWACHT ROAD
ZEVENWACHT FARM VILLAGE
WESTERN CAPE
7580

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

ONTVANG/RECEIVED

Yours truly

Commissioner: CIPC

Please Note:

The attached certificate can be validated on the CIPC web site at www.cipc.co.za.
The contents of the attached certificate was electronically transmitted to the South African Revenue Services.

LAMBERT COLYN DONAGGI

CHARTERED ACCOUNTANT (S.A.)

SAICA No: 04845983

Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

**CERTIFIED A TRUE COPY
OF THE ORIGINAL**



The Companies and Intellectual Property Commission
of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.

Call Centre Tel 086 100 2472, Website www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property
Commission on Wednesday, August 10, 2022 07:46
Certificate of Confirmation**



Companies and Intellectual
Property Commission
a member of the SAG group

Registration number 1999 / 000200 / 07

Enterprise Name PATCH INDUSTRIAL SUPPLIES AND CONSULTING (PTY) LTD

Enterprise Shortened Name None provided.

Enterprise Translated Name None provided.

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

Registration Date 06/01/1999

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Business Start Date 06/01/1999

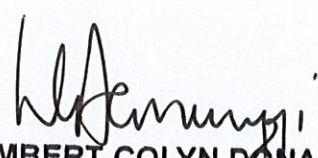
Enterprise Type Private Company

Enterprise Status In Business

Financial year end February

Main Business/Main Object

Postal address PO BOX 5123
TYGERVALLEY
TYGERVALLEY
WESTERN CAPE
7536


LAMBERT COLYN DONAGGI
CHARTERED ACCOUNTANT (S.A.)
SAICA No: 04845083
Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

**CERTIFIED A TRUE COPY
OF THE ORIGINAL**

Address of registered office BORDEAUX UNIT 30
151 LANGVERWACHT ROAD
ZEVENWACHT FARM VILLAGE
WESTERN CAPE
7580

Location of Company Records COMPANY REGISTRATION DOCUMENTS
LEVEL 4 MODENA BUILDING,



The Companies and Intellectual Property Commission
of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA

Call Centre Tel 086 100 2472, Website www.cipc.co.za



COR21.1

BELLA ROSA VILLAGE,
21D DURBANVILLE
ROSENDAL
7550



Companies and Intellectual
Property Commission
a member of the SAG group

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

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LAMBERT COLYN DONAGGI
CHARTERED ACCOUNTANT (S.A.)
SAICA No: 04845983
Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

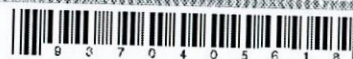
**CERTIFIED A TRUE COPY
OF THE ORIGINAL**



The Companies and Intellectual Property Commission
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**Certificate issued by the Companies and Intellectual Property
Commission on Wednesday, August 10, 2022 07:46
Certificate of Confirmation**



Companies and Intellectual
Property Commission
a member of the SAG group

Registration number 1999/000200/07

Enterprise Name PATCH INDUSTRIAL SUPPLIES AND CONSULTING (PTY) LTD

Auditor
Name HG CHARTERED ACCOUNTANTS
Postal Address POSBUS 2678
BELLVILLE
CAPE TOWN

LAINGSBURG MUNICIPALITEIT
SCM

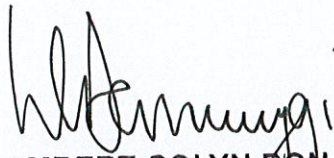
Designated Auditor
Name DONAGGI LAMBERT COLYN
Postal Address

21 OCT 2022

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Active Directors / Officers

Surname and first names	ID number or date of birth	Director type	Appoint-ment date	Addresses
O'CONNELL, GRO INGUNN	5410180130185	Director	07/02/2006	Postal: P O BOX 5123, TYGER VALLEY, 7536 Residential: 13 ROGUE CRESCENT, KUILS RIVER, 7580
TYSZOWIECKI, MICHAEL RICHARD STEFAN	5412235078088	Director	01/04/2000	Postal: P O BOX 5123, TYGER VALLEY, 7536 Residential: 13 ROGUE CRESCENT, KUILS RIVER, 7580


LAMBERT COLYN DONAGGI
CHARTERED ACCOUNTANT (S.A.)
SAICA No: 04845983
Level 4, Modena Building, Bella Rosa Village
21D Durbanville Avenue, Rosendal, 7550
COMMISSIONER OF OATHS (RSA)

**CERTIFIED A TRUE COPY
OF THE ORIGINAL**



The Companies and Intellectual Property Commission
of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.

Call Centre Tel 086 100 2472, Website www.cipc.co.za



**SCHEDULE 18:
WARRANTY AND GUARANTEES**

The tenderer must attach to this page proof of warranties and guarantees to this page.

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

ONTVANG/RECEIVED

SIGNED ON BEHALF OF TENDERER:



21 OCT 2022

Master Lock offers a warranty on its padlocks, including key, combination, and electronic locks (including the battery) and the length of warranty is determined by the product number of your lock. (See limited lifetime warranty section below). Replacements to the same key, combinations, or electronic code are determined by the model lock being replaced. Customer Service will be able to verify that information at the time you make your warranty claim.

Limited Lifetime Warranty

If this product or any part of the product fails due to a defect in materials or workmanship at any time during the life of the product, Master Lock Company LLC ("Master Lock") will repair or replace the product or part free of charge. Simply contact Master Lock at www.masterlock.com or 1.800.464.2088 for instructions on obtaining repair or replacement. Canadian customers please call 1.800.227.9599. Return of the defective product or part at the customer's expense, along with proof of purchase, may be required. This limited warranty applies only to defects in materials and workmanship, and does not cover products which have been abused, altered, damaged, misused, cut or excessively worn. THIS WARRANTY IS LIMITED TO REPAIR OR REPLACEMENT ONLY. This limited warranty does not cover labor for removing, reinstalling or refinishing the Product or part, or other materials removed, reinstalled or refinished in order to repair or replace the Product or part. TO THE EXTENT PERMITTED BY LAW, MASTER LOCK DISCLAIMS ALL OTHER IMPLIED OR EXPRESS WARRANTIES INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. TO THE EXTENT THAT ANY IMPLIED WARRANTIES MAY NONETHELESS EXIST BY OPERATION OF LAW, SUCH WARRANTIES ARE LIMITED TO THE DURATION PROVIDED BY LAW.

LIMITATION OF LIABILITY: This limited warranty is your sole and exclusive remedy and MASTER LOCK shall not be liable for any damages, whether direct, indirect, incidental, special, consequential, exemplary, or otherwise, including property damage, lost revenues and lost profits, arising out of any theory of recovery, including statutory, contract or tort. Notwithstanding the term of any limited or implied warranty, or in the event that this limited warranty fails of its essential purpose, in no event will MASTER LOCK'S entire liability exceed the purchase price of this product. Some states and provinces do not allow the exclusion or limitation of incidental or consequential damages so the above limitations or exclusions may not apply to you. Some states and provinces do not allow limitation on how long a limited warranty lasts, so the above limitation may not apply to you. This limited warranty gives you specific legal rights, and you may also have other rights which vary from state to state and province to province.

Note: If you are an inmate in a Correctional Facility, the request for your replacement or replacements must be mailed. [Click here](#) for the warranty returns form which includes mailing instructions. In addition to the form, you must also include a letter on official prison letterhead and signed by a warden or prison official. The letter must include your lock model number, serial number (if applicable), and control key number. Please also note that your replacement lock will be shipped via parcel post.

**SCHEDULE 19:
FINANCIAL BANK CODE RATING**

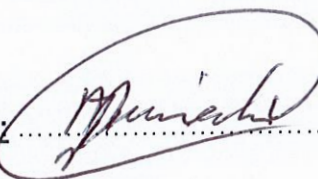
The tenderer must attach to this page proof of financial bank code rating.

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

ONTVANG / RECEIVED

SIGNED ON BEHALF OF TENDERER:





To whom it may concern:

LAINGSBURG MUNICIPALITEIT
SCM

21 OCT 2022

2022/10/07

ONTVANG/RECEIVED

To whom it may concern:

Patch Industrial Supplies and Consulting Pty Ltd

The bank can confirm that Patch Industrial Supplies and Consulting Pty Ltd has a bank account with Standard bank Tyger Manor:

Bank account details:	Patch Industrial Supplies and Consulting Pty Ltd
Registration number:	1999/000200/07
Type of account:	Business current account
Branch code:	050410
Swift Code:	SBZAJJ

Bank code: Code "A" in a way of business for R 85 000.00 over 90 days

The account has been well conducted with no adverse information to report on. The business is considered good for normal business engagements.

This letter is issued without any obligation or responsibility on the part of the Bank, its officials, or its correspondents.

We trust the above meets your requirements

Yours sincerely
Name: Nicolette Pretorius
Title: Business Analyst
Branch: Tyger Manor Branch
Telephone number: 021 910 7584

This message does not constitute a guarantee or any form of commitment whatsoever by the Bank related to the above-mentioned contract including any other engagement without and is sent assumption of any liability of the Bank.

Standard Bank Centre 1st Floor 5 Simmonds Street Johannesburg 2001 / PO Box 61690 Marshalltown 2107 South Africa
Tel. Switchboard: +27 (0)11 636 9112 Fax +27 (0)11 636 4207 / Name.Surname@standardbank.co.za / standardbank.co.za

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)

Directors TS Gcibashe (Chairman) L Fuzile* (Chief Executive) A Daehnke* MA Erasmus¹ GJ Fraser-Moleketi Hao Hu² GMB Kennealy BP Mabelane JH Maree NNA Malyunza KD Moroka NMC Nyembezi ML Oduor-Otieno³ AC Parker ANA Peterside CON⁴ MJD Ruck PD Sullivan⁵ SK Tshabalala* JM Vice Lubin Wang

Company Secretary Z Stephen - 01/01/2020

*Executive Director ¹British ²Chinese ³Kenyan ⁴Nigerian ⁵Australian

21 OCT 2022

SCHEDULE 20: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

ONTARIO RECEIVED

- a) This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr. /Ms.

....., authorized signatory of the company, close corporation or partnership

....., acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature Name Designation
		Signature Name Designation
		Signature Name Designation
		Signature Name Designation

Note: A copy of the Joint Venture Agreement showing clearly the percentage contribution of each partner to the Joint Venture shall be appended to this schedule

**SCHEDULE 21:
PRICE SCHEDULE**

LAINGSBURG MUNICIPALITY
SCM

21 OCT 2022

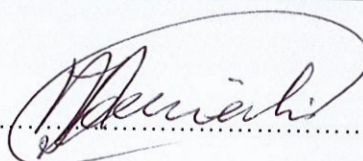
NOTE:

1. Only firm prices will be accepted. Non-firm prices will not be considered.
2. All delivery costs **MUST** be included in the bid price, for delivery at the prescribed destination.
3. Document **MUST** be completed in non-erasable black ink.
4. NO correction fluid/tape may be used.
5. In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.

ONTIANG/RECEIVED

Item	Description	Specification Clause	Probable Amount of Units Envisaged yearly	Unit Rate (R.C) (INCL. VAT)	PRICE (R.C) (INCL. VAT) NB! Price must state the price of equipment as if purchased on 1 January 2023	Guaranteed Maximum Time Lag from Order Date to Delivery on site (days)
1	Key	3.1 & 3.2	10	R 185-96	R 1,859-60	70
2	Padlock with 20 mm inside clearance and 30 mm shackle length complete with Barrel	3.1 & 3.2	20	R 1,073-89	R 21,477-80	70
3	Padlock with 20 mm inside clearance and 70 mm shackle length complete with Barrel	3.1 & 3.2	50	R 1,175-51	R 58,675-50	70
4	Padlock Replacement Barrel	3.1 & 3.2	5	R 298-86	R 1,494-30	70
5	Padlock Replacement body	3.1 & 3.2	5	R 305-50	R 1,527-50	70
6	Adjustable Cable Padlocks with Braided Steel Cable	3.3	10	R 907-19	R 9,071-90	70
7	Heavy Duty Bar Hasp	3.4	5	R 398-48	R 1,992-40	70
8	High Security Linked Chain	3.5	2	R 1,002-83	R 2,005-66	70
9	Lockout Tags	3.8	100	R 50-69	R 5,069-00	70
TOTAL (INCL. VAT)						R 103,173-66

SIGNED ON BEHALF OF TENDERER:



Patch Industrial Supplies & Consulting (Pty) Ltd
P O Box 5123 Cape Town
Tyger Valley Mike
7536 083-232-5732
Tel: 021 906 0600