Knysna Municipality is inviting quotations from suitable service providers for the services described below. Category: Development of a Signage Master Plan for the Greater Knysna

<table>
<thead>
<tr>
<th>ADVERTISEMENT DATE:</th>
<th>04 May 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ NUMBER:</td>
<td>433/2017/18</td>
</tr>
<tr>
<td>DESCRIPTION OF GOODS/SERVICES:</td>
<td>THE DEVELOPMENT OF A PUBLIC SIGNAGE MASTER PLAN, IMPLEMENTATION AND MANAGEMENT FOR THE GREATER KNYSNA MUNICIPAL AREA</td>
</tr>
</tbody>
</table>
| RFQ DOCUMENTS ARE OBTAINABLE FROM: | Supply Chain Management Section  
Clyde Street  
Knysna  
or  
Knysna Municipality website: www.knysna.gov.za (Council adverts >Quotations) |
| CLOSING DATE: TIME: | 14 MAY 2018  
12:00 |
| SUBMISSIONS: | Sealed quotations clearly marked, RFQ 433/2017/18: “PUBLIC SIGNAGE MASTER PLAN FOR THE GREATER KNYSNA MUNICIPAL AREA”, can be submitted:  
By hand to: Supply Chain Management Section  
Knysna Municipality  
Clyde Street  
Knysna  
By fax to: 086 650 1415  
By email to: procurement@knysna.gov.za  
Contact person: Sandra Fourie (Tel: 044 302 6328)  
Electronic bid documents must reach the Supply Chain Management Section before the closing time. |
| COMPULSORY REQUIREMENTS: |  
TECHNICAL ENQUIRIES: | Contact Person : Hennie Smit  
Email : hsmi@knysna.gov.za  
Tel : 044 302 6319 |
| The following conditions will apply: |  
• Price(s) quoted must be valid for at least thirty (30) days from date of your offer.  
• Price(s) quoted must be firm and must be inclusive of VAT when applicable.  
• Attached KMBD6.1 must be completed to qualify for B-BBEE Status Level of Contribution.  
• Tax Clearance Certificate or Sufficient Evidence that Tax matters are raised with SARS must be attached.  
• An original or certified copy of B-BBEE Certificate must be attached to qualify for points.  
• Price must include all related expenses, i.e. transport, accommodation etc.  
• Attached KMBD 4 document must be completed.  
• Status of Municipal accounts must be submitted  
• Only an Official order and appointment letter will bind the Council. |

MUNICIPAL MANAGER  
K CHETTY
1. INTRODUCTION AND OVERVIEW:

A key element of a public signage master plan is the functionality and beautify of the town. The objective is to renew the town to Knysna’s future economic development, tourist destination and business attraction.

As per the Constitution section 156(1) read with Schedule 5, Part B – Billboards and the display of advertisements in public places – is a municipal service and for that purpose the Knysna Municipality promulgated its by-law relating to the regulation of outdoor advertising, heritage and building aesthetics in the Municipal Area on 13 December 2013. As per section 71 of the aforesaid by-law, the Knysna Municipality hereby wishes to invite service providers from suitable suppliers for the provision of services to design, implement and manage public signage.

The following is required:

1) The service provider shall identify and map all the spaces for public signage in the Greater Knysna Municipal Area.
2) The service provider will design the street furniture, seating/benches, refuse bins and lamp poles to give business owners opportunity to advertise.

In order to address the key of a public signage master plan, the Knysna Municipality requires the development of a signage master plan for the Greater Knysna to be done by an experienced consultant with experience in graphic design, marketing and project management.

Note: A site inspection to clarify the detailed scope as indicated below to assist bidders for submission of quotations will be held on request by prospective bidders.

SPECIFICATIONS:

This RFQ forms part of the comprehensive public signage master plan programme for the Greater Knysna as stated above.

a) It is the aim of the by-law and the subsequent services from the service provider to conserve the built environment and maintain the aesthetic quality of the towns and rural areas under the jurisdiction of the Knysna Municipality. It is intended to achieve this aim by establishing a balance between:

- the need to protect a well-maintained and attractive townscape and landscape;
- the need to conserve and enhance the historic and traditional character of the town;
- the need for adequate identification, and advertising of businesses;
- the need for opportunities to communicate;
- the need to contribute to the conservation of tourism resources; and
- the need to protect the public safety and welfare.

b) The proposals and principles for this public signage master plan should be read with the
by-law relating to the regulation of outdoor advertising, heritage and building aesthetics in the Municipal Area on 13 December 2013 to provide consistent form and identity.

**The public signage master plan will be rolled out in three phases:**

**Phase 1:** Planning and design of a public signage master plan.

2. **OBJECTIVES**

2.1. The primary objectives of the master plan are:

- To provide opportunities for businesses to advertise on public property, thereby reducing the difficulties of enforcing compliance with the other aspects of the relevant by-law;
- To provide for uniform, context appropriate and aesthetically pleasing advertising structures and street furniture to be used for public advertising;
- To help to reinforce the unique sense of place of Knysna and to beautify the area in the process; and
- To generate revenue for the municipality.

2.2. Elements of the Signage Master Plan must incorporate, inter alia the following:

(i) Urban Design Proposals which make a positive contribution to the aesthetics, urban conservation and heritage, identifying the area by virtue of the unique nature and design of the sign or signs, the particular use of materials, or reference to any aspect of the area, or for any other reason considered significant by virtue of its sense of place and re-vitalization of Knysna proposals must be based on local and international best practices.

(ii) A signage plan for each node (Knysna Town, George Rex Drive, The Heads, Knysna Industrial, Hornlee, Nekkies, Dam-se-bos, Concordia, Noetzie, Belvidere, Brenton, Sedgefield, Rheenendal, Buffalo Bay and Karatara) to an appropriate scale, to indicate where the various signage opportunities are located, with a key and cross referencing system to indicate what types of signage/advertising opportunities they are. These areas must be carefully spaced and positioned, with standard parameters for each sign type within the system. Base maps of each of the nodes may be obtained in electronic format from the GIS Technician at Knysna Municipality.

(iii) A concept proposal linking the brand of Knysna as a tourist destination is to be carried through in this Signage Master Plan proposal, complete with design parameters, colour schemes, allocation of space, materials, illumination (if applicable), etc.

(iv) All temporary, event and special signage requirements must be investigated and considered in this Plan.

(v) Conceptual designs of different signage/advertising opportunities, inclusive of scale, colour scheme, technology and materials for:

- welcoming signs to the Town of Knysna, Sedgefield, Belvidere, etc;
- directional signage i.e. churches, sports fields, library, information centre, etc;
- street names;
- pedestrian and bicycle routes;
- suburb names;
- street banner facilities at Knysna – Main Rd / Waterfront Drive Intersection and Main Rd and George Rex Intersection; Sedgefield – both entrances; Bufalo Bay – at railway bridge; Rheenendal – suitable locality on road towards Rheenendal;
- the use of street furniture;
- lamp pole signs per street;
- refuse bins;
- benches
- flag poles;
- bicycle stands;
- Christmas/festival decorations for Knysna and Sedgefield;
- temporary signs for various festivals and events at Knysna, Sedgefield, Rheenendal, Karatara;
- signage on bus shelters temporary and permanent;
- signage on public transport temporary and permanent
- other public nodal free standing pylon signs;
- the establishment and maintenance of a system of guidance for patrons to locate accommodation establishments and other businesses or other destinations within the town, through a labelling system; and
- the erection of custom designed (purpose built) structures specifically for the purpose of giving entrepreneurs the opportunity to advertise their businesses, etc.

2.3. Study Area:

- All proposed signage within this project will be on Municipal or National / Provincial Government owned properties.

2.4. Legal Requirements:

- All signage within this project will be subject to inter alia the conditions of the By-Law for Outdoor Advertising, Heritage and Building Aesthetics in Knysna), the National Building Regulations, the National Heritage Resources Act, the Advertising on Roads and Ribbon
Development Act, Urban Transport Guide-Lines as well as the provisions of the SA Road Transport Signage Manual, and all other Provincial and National Acts and Laws applicable to property.

2.5. Deliverables:
- Presenters must submit more detailed information in hard copy and electronic format (pdf and ArcGIS).

2.6. Time Frames:
- To be finalized by 30 June 2018.

In relation to the context above, the following is requested:
- Any additional details that the service provider believes is necessary to provide a complete Development of a Signage Master Plan for the Greater Knysna

Proposal Structure:

Please ensure all items listed below are clearly marked in the proposal document for ease of reference. Proposal document must include but not be limited to the following:

a. Company Profile
   - Development of a Signage Master Plan
b. Curriculum Vitae of Project Team
c. Capacity and References
   - Relevant Professional References
   - Relevant Project Team Skills
d. Methodology
e. Project plan, milestones & time frame
   - Service Providers will be required to submit a CV and Company Profile indicating previous experience and samples of developing a Signage Master Plan with at least three contactable references listed for similar work completed.

EVALUATION:

The evaluation of the functional proposal will be on the basis of their responsiveness to each section. The point system indicated below will be applied. This is a RFQ process.

The following criteria will be used to calculate points for the functionality of bidders should ensure that they submit all in order to be pre-evaluated on the criteria mentioned below:

<table>
<thead>
<tr>
<th>FIRST STAGE FUNCTIONALITY</th>
<th>POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Relevant or similar experience</td>
<td></td>
</tr>
<tr>
<td>1.1 Implementation of Public Signage (Signage Master Plan)</td>
<td>30</td>
</tr>
<tr>
<td>2. References</td>
<td></td>
</tr>
</tbody>
</table>
2.1 Relevant professional references (3 contactable references) 15

3. Capacity

3.1 Relevant Skills of Project Team i.e. CV’s submitted 15

TOTAL 60

**Criterion 1: Relevant or similar Experience:** A maximum of 30 points will be awarded at the sole discretion of the Municipality based on the information provided in relation to feasibility studies and will be awarded as follows:

<table>
<thead>
<tr>
<th>INSTALLATION DESCRIPTION</th>
<th>MAXIMUM POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Signage implementation experience</td>
<td>1- 3 years = 10 Points 4 – 6 years = 20 Points &gt; 6 years = 30 Points</td>
</tr>
</tbody>
</table>

a) In order to claim points for the above, bidder must submit the following information as well as documentary proof:
   - Company profile, stating information of how long the business is in existence supported by the company’s registration documents;
   - Detailed list of information containing names of previous clients, description of work performed and the duration of the work.

b) Points will only be awarded for relevant experience in urban design proposals which is related to this quote.

**Criterion 2: References:** A maximum of 15 points will be awarded at the sole discretion of the Municipality based on the information provided and as follows:

- In order to claim points, bidders must complete the following schedule.
- These references must not be older than two (2) years.
- Points will be awarded for each reference provided.

<table>
<thead>
<tr>
<th>REFERENCE NAME &amp; Surname</th>
<th>COMPANY NAME</th>
<th>TELEPHONE NUMBER</th>
<th>E-MAIL ADDRESS</th>
<th>BIDDER SCORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
<td></td>
<td>5 Points</td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td></td>
<td>5 Points</td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
<td></td>
<td>5 Points</td>
</tr>
</tbody>
</table>

**Criterion 3: Capacity:** A maximum of 15 points will be awarded at the sole discretion of the Municipality based on the information provided and as follows:
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>MAXIMUM POINTS</th>
<th>BIDDER SCORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CV’s submitted for team members</td>
<td>Yes – 5 Points</td>
<td></td>
</tr>
<tr>
<td></td>
<td>No – 0 Points</td>
<td></td>
</tr>
<tr>
<td>Demonstrate sufficient management and staff capacity to adequately</td>
<td>Yes – 10 Points</td>
<td></td>
</tr>
<tr>
<td>implement the proposed project (link to organogram)</td>
<td>No – 0 Points</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>15</td>
</tr>
</tbody>
</table>

**Final score:** A minimum of 40 out of 60 points will be required for further evaluation.

**PRICING SCHEDULE:**

The following pricing schedule applies (Please complete):

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST (R'00)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. First Draft of Public Signage Implementation (50% of budget)</td>
<td></td>
</tr>
<tr>
<td>2. Final Public Signage Implementation Approved and Signed off by Project Manager (50% of budget)</td>
<td></td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VAT (IF VAT REGISTERED)</strong></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Completion period:** ....................... (Weeks) (Bidder to complete)

**Contact Details of Tenderer**

Knysna Municipality Supplier number
<table>
<thead>
<tr>
<th>CSD Supplier number</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>CSD Unique Registration Reference Number</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>The name of the Tenderer:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>The name of the contact person:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>The address of the Tenderer:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Telephone:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Facsimile:</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>E-mail:</td>
<td></td>
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<td></td>
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<tr>
<td>Address (physical):</td>
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<td></td>
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<tr>
<td>Address (postal):</td>
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<tr>
<td>Signature:</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td></td>
</tr>
</tbody>
</table>
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, 2011.**

### 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 not to exceed R200 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.

1.3 Preference points for this bid shall be awarded for:

(a) Price; and

(b) B-BBEE Status Level of Contribution.

1.3.1 The maximum points for this bid are allocated as follows:

<table>
<thead>
<tr>
<th>Points</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.3.1.1 Price</td>
<td>80</td>
</tr>
<tr>
<td>1.3.1.2 B-BBEE status level of contribution</td>
<td>20</td>
</tr>
<tr>
<td>Total points for Price and B-BBEE must not exceed</td>
<td>100</td>
</tr>
</tbody>
</table>

1.4 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

### 2. DEFINITIONS

2.1 “all applicable taxes” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

2.2 “B-BBEE” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

2.3 “B-BBEE status level of contributor” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

2.4 “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 services, works or goods, through price quotations, advertised competitive bidding processes or proposals;

2.5 “Broad-Based Black Economic Empowerment Act” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

2.6 “comparative price” means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;

2.7 “consortium or joint venture” 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;

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

2.9 “EME” means any enterprise with an annual total revenue of R5 million or less

2.10 “Firm price” means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;

2.11 “functionality” means the measurement according to predetermined norms, as set out in the bid.
documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;

2.12 “non-firm prices” means all prices other than “firm” prices;

2.13 “person” includes a juristic person;

2.14 “rand value” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;

2.15 “total revenue” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;

2.16 “trust” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

2.17 “trustee” means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. **ADJUDICATION USING A POINT SYSTEM**

3.1 The bidder obtaining the highest number of total points will be awarded the contract.

3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;

3.3 Points scored must be rounded off to the nearest 2 decimal places.

3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.

3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.

3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. **POINTS AWARDED FOR PRICE**

4.1 **THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

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

\[
\begin{align*}
PS &= 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}}\right) \quad \text{or} \\
PS &= 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}}\right)
\end{align*}
\]

Where

- \(Ps\) = Points scored for comparative price of bid under consideration
- \(Pt\) = Comparative price of bid under consideration
- \(P_{\min}\) = Comparative price of lowest acceptable bid

5. **Points awarded for B-BBEE Status Level of Contribution**

5.1 In terms of Regulation 5 (2) and 6 (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:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (90/10 system)</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>8</td>
<td>16</td>
</tr>
<tr>
<td>4</td>
<td>5</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>4</td>
<td>8</td>
</tr>
<tr>
<td>6</td>
<td>3</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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 B-BBEE Status Level Certificates.
5.3 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.

5.4 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.

5.5 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.

5.6 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.

6. BID DECLARATION

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

<table>
<thead>
<tr>
<th>6.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.1.2.1 B-BBEE Status Level of Contribution as reflected on the B-BBEE Certificate</td>
</tr>
<tr>
<td>6.1.2.2 Points claimed in respect of Level of Contribution (maximum of 10 or 20 points)</td>
</tr>
</tbody>
</table>

Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA.

7. SUB-CONTRACTING

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

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

7.1.1. If yes, indicate:

7.1.1.1. what percentage of the contract will be subcontracted? %

7.1.1.2. the name of the sub-contractor?

7.1.1.3. the B-BBEE status level of the sub-contractor?

7.1.1.4. whether the sub-contractor is an EME? *(Tick applicable box)*

8. DECLARATION WITH REGARD TO COMPANY/FIRM

<table>
<thead>
<tr>
<th>8.1 Name of Company / Firm</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>8.2 VAT Registration number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>8.3 Company Registration number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>8.4 Type of Company / Firm (Tick Applicable Box)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partnership/Joint Venture / Consortium</td>
</tr>
<tr>
<td>One person business/sole propriety</td>
</tr>
<tr>
<td>Close corporation</td>
</tr>
<tr>
<td>Company</td>
</tr>
<tr>
<td>(Pty) Limited</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8.5 Describe Principal Business Activities</th>
</tr>
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<th>8.6 Company Classification (Tick Applicable Box)</th>
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<tbody>
<tr>
<td>Manufacturer</td>
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<tr>
<td>Supplier</td>
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<tr>
<td>Professional Service Provider</td>
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<tr>
<td>Other service providers, eg transporter</td>
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<th>8.7 TOTAL NUMBER OF YEARS THE ENTERPRISE HAS BEEN IN BUSINESS</th>
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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-BBEE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

   (i) The information furnished is true and correct;

   (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.

   (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

   (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

         (a) disqualify the person from the bidding process;

         (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;

         (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation

         (d) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and

         (e) forward the matter for criminal prosecution

<table>
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<tr>
<th>NAME OF BIDDER</th>
<th>DATE</th>
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<tbody>
<tr>
<td>SIGNATURE</td>
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<tr>
<td>WITNESS 1</td>
<td>WITNESS 2</td>
</tr>
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<td>WITNESS 1</td>
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<tr>
<td>DATE</td>
<td>DATE</td>
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MBD 4
DECLARATION OF INTEREST
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:

   3.2 Identity Number:

   3.3 Position occupied in the Company (director, trustee, shareholder²):

   3.4 Company Registration Number:

   3.5 Tax Reference Number:

   3.6 VAT Registration Number:

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

   3.8 Are you presently in the service of the state?

   3.8.1 If yes, furnish particulars:

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

   3.9.1 If yes, furnish particulars:

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

   3.10.1 If yes, furnish particulars:

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

   3.11.1 If yes, furnish particulars:

   3.12 Are any of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state?

   3.12.1 If yes, furnish particulars:

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

   3.13.1 If yes, furnish particulars:
3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract

YES  NO

3.14.1 If yes, furnish particulars:
_______________________________________________________________________________________
_______________________________________________________________________________________

³MSCM 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) a member 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.

²Shareholder" 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.

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

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<tr>
<th>Full Name</th>
<th>Identity Number</th>
<th>State Employee Number</th>
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5. I, the undersigned (name) __________________________________________, certify that the information furnished in paragraphs 3 and 4 above is correct.

I accept that the state may act against me should this declaration prove to be false.

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<th>Name of Bidder</th>
<th>Date</th>
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<tr>
<td>Signature</td>
<td>Capacity</td>
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</table>
NAME OF THE BIDDER: ____________________________

FURTHER DETAILS OF THE BIDDER’S; Director / Shareholder / Partners, etc:

<table>
<thead>
<tr>
<th>Director / Shareholder / partner</th>
<th>Physical address of the Business</th>
<th>Municipal Account number(s)</th>
<th>Physical residential address of the Director / shareholder / partner</th>
<th>Municipal Account number(s)</th>
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NB: Please attach certified copy (ies) of ID document(s)

I, ____________________________, (Full name in block letters) the undersigned, certify that the information furnished on this declaration form is correct and that I / we have no undisputed commitments for municipal services towards a municipality in respect of which payment is overdue for more than 90 days.

If the value of the transaction is expected to exceed R10 million (VAT included) I certify that the bidder has no undisputed commitments for municipal services towards a Municipality in respect of which payment is overdue for more than 30 days;

THUS DONE AND SIGNED for and on behalf of the Bidder, at ____________________________, on the ____________________________ day of ____________________________, 20______.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)

SIGNATURE: ____________________________

NAME (PRINT): ____________________________

CAPACITY: ____________________________

NAME OF FIRM: ____________________________

For office use (comments):