




Knysna

Municipality ♦ Munisipaliteit ♦ uMasipala
INCLUSIVE. INNOVATIVE. INSPIRED.

TENDER DOCUMENT

TENDER NUMBER:		T 59/2018/19	
TENDER DESCRIPTION:		SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLES, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE	
CLOSING TIME:	12H00	CLOSING DATE:	15 MARCH 2019
Tender Box at: SUPPLY CHAIN MANAGEMENT UNIT FINANCE BUILDING, QUEEN STREET KNYSNA 6570		NB: <ol style="list-style-type: none"> 1. All bids must be submitted on the official forms – (not to be re-typed) 2. Bids must be completed in black ink in writing 3. No bids will be considered from persons in the service of the state 	
Name of Bidder:			
Tendered Amount:			
B-BBEE Status Level of Contributor:			
Preference Points Claimed:			
CSD Supplier number			
CSD Unique reference number			
B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES			
Signature of Knysna Municipality Officials at Tender Opening		1.	
		2.	

KNYSNA MUNICIPALITY									
TENDER NOTICE AND INVITATION TO BID									
DETAILS OF TENDERER									
NAME OF BIDDER:									
TRADING AS (if different from above):									
STREET ADDRESS:									
		City/Town				Code			
POSTAL ADDRESS:									
		City/Town				Code			
CONTACT PERSON:									
ENTERPRISE REGISTRATION NUMBER:				CIDB CRS NUMBER:		N/A			
TCS PIN				FACSIMILE NUMBER:					
E-MAIL ADDRESS:									
TELEPHONE NUMBER:				CELLPHONE NUMBER:					
HAS TAX COMPLIANCE STATUS PIN BEEN ATTACHED?						YES	NO		
HAS AN ORIGINAL OR CERTIFIED COPY OF A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (MBD 6.1)						YES	NO		
HAS THE DECLARATION BEEN COMPLETED AND CURRENT, ORIGINAL OR CERTIFIED MUNICIPAL ACCOUNTS BEEN ATTACHED? (MBD 15)						YES	NO		
DECLARATION									
I am duly authorised to represent the tenderer for the purpose of this tender and hereby tender to supply all or any of the goods and/or render all or any of the services described in the attached document to the Knysna Municipality on the terms and conditions stipulated in this tender document and in accordance with the specification stipulated in the tender document.									
NAME (PRINT)					SIGNATURE				
CAPACITY					DATE				

 <p>Knysna Municipality • Munisipaliteit • uMasipala INCLUSIVE. INNOVATIVE. INSPIRED.</p>	KNYSNA MUNICIPALITY			
	TENDER NOTICE AND INVITATION TO BID			
	NOTICE NO :	1	DEPARTMENT:	COMMUNITY SERVICES
ADVERTISED IN:	KNYSNA-PLETT HERALD, THE EDGE, MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE, E- TENDER PORTAL			
BID NO:	T 59/2018/19	PUBLISHED DATE:	7 MARCH 2019	
Bids are hereby invited for (Tender Description):	SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE			
CLOSING TIME AND DATE:	No later than 12H00	On the Date:	15 March 2019	
	Bids will be opened immediately thereafter, in public at the Knysna Municipality, Supply Chain Management Unit, Finance Building, Queen Street, Knysna			
AVAILABILITY OF BID DOCUMENTS:				
Tender Documents will be available at no charge from the Knysna Municipality Website at www.knysna.gov.za (Website navigation is as follow: Information centre – SCM – Tenders).				
Alternatively Print Copies of the Tender Documents will be available as from 07h30 and thereafter on weekdays from 07h30 until 16h30, at Knysna Municipality: Supply Chain Management Unit, Finance Building, Queen Street, Knysna, at a non-refundable fee, payable to a cashier at Knysna Municipality Customer Care, Main Street, Knysna.		The fee may also be transferred via EFT (Knysna Municipality, Current Account – 1626561826, Nedbank, Knysna, Branch Code - 198765). Proof of payment will be required upon collection of tender documents. Bid Number to be used as payment reference with name of payee. Tender Document reference number: 349750848228		
Date Available:	7 March 2019	Non-refundable Documentation Fee:	R 266.00	
BID RULES:				
<p>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 Knysna Municipality, Supply Chain Management Unit, Finance Building, Queen Street, Knysna.</p> <p>Bids may only be submitted on the bid documentation that is issued</p> <p>The bids are subject to local content and production. Minimum Stipulated Local Content Designation for Fire Fighting Vehicles is 30%. Minimum Stipulated Local Content Designation for Two Way Mobile Radio is 60%.</p> <p>The evaluation of this bid will be subjected to functionality scoring. Tenderers must achieve a minimum functionality score of 15 out of 20 points for functionality in order to be evaluated further. The functionality criteria and weighting is set out in the tender document.</p> <p>Bids will be evaluated according to the 80/20 points system. The bids are subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations 2017</p> <p>The Municipality reserves the right to withdraw any invitation to bid and/or re-advertise or to reject any bid or to accept a part of it. The Municipality does not bind itself to accept the lowest bid or to award a contract to the Bidder scoring the highest number of points.</p>				
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS (GOVERNMENT GAZETTE NO 40553 DATED 20 JANUARY 2017)..				
Tenderers who are not yet registered are required to register on the Municipality's Accredited Supplier Database as well as the CSD. Application forms are obtainable from the official website – www.Knysna.gov.za				

Tenders shall be evaluated in terms of the Knysna Municipality Supply Chain Management Policy incorporating Preferential Procurement		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	Local Content is applicable
CIDB Registration Required	N/A	Validity Period	90 Days
Validity period	Notwithstanding the period for validity of bids as set out in the bid documents, bids shall be deemed to remain valid until formal acceptance by the Knysna Municipality of an offer at any time after the expiry of the original validity period, unless the Knysna Municipality is notified in writing of anything to the contrary (including any further conditions) by the bidder		
Site Meeting/Information Session	N/A		
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:	
Section:	Fire and Rescue Service	Section:	Supply Chain Management
Contact Person:	Wayne Sternsdorf	Contact Person:	Mzwanele Mato
Tel:	044- 302 8911	Tel:	Written Enquiries Only
Email:	wsternsdorf@knysna.gov.za	Email:	mmato@knysna.gov.za
Authorised by:	ACTING MUNICIPAL MANAGER		MS POB MAKOMA

KNYSNA MUNICIPALITY TAX CLEARANCE CERTIFICATE REQUIREMENTS	
It is a condition of tender that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations, before an award may be considered.	
1.	In order to meet this requirement bidders are required to complete in full the form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2.	Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on 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.	The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
5.	In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
6.	Applications for 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 .

KNYSNA MUNICIPALITY DECLARATION OF INTEREST													
1.	No bid will be accepted from persons in the service of the state*.												
2.	Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the 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 / her representative:												
3.2.	Identity number:												
3.3.	Position occupied in the Company (director, trustee, shareholder?)												
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 (where applicable) must be indicated in paragraph 4 below.												
3.8.	Are you presently in the service of the state*											YES / NO	
3.8.1.	If yes, furnish particulars.												
3.9.	Have you been in the service of the state for the past twelve months?											YES / NO	
3.9.1.	If so, furnish particulars.												
3.10.	Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?											YES / NO	
3.10.1.	If so, state particulars.												
3.11.	Are you aware of any relationship (family, friend, other) between the bidder and any person in the service of the state who may be involved with the evaluation and or adjudication of this bid?											YES / NO	
3.11.1.	If so, state particulars.												
3.12.	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?											YES / NO	
3.12.1.	If so, state particulars.												

3.13.	Is any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO	
3.13.1.	If so, 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 so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		
COMPLETION OF THE FOLLOWING INFORMATION IS <u>COMPULSORY</u>:			
Full Name		Identity Number	Individual Tax Number for each Director
CERTIFICATION			
I CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
¹ 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 or 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 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 exercise control over the company.			

KNYSNA MUNICIPALITY													
PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017													
N B:	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.	<p>The following preference point systems are applicable to all bids:</p> <ul style="list-style-type: none"> 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 system shall be applicable.												
1.3.	<p>Preference points for this bid shall be awarded for:</p> <ul style="list-style-type: none"> Price; and B-BBEE Status Level of Contribution. <table border="1"> <tr> <td>1.3.1</td> <td>The maximum points for this bid are allocated as follows:</td> <td>POINTS</td> </tr> <tr> <td></td> <td>PRICE</td> <td>80</td> </tr> <tr> <td></td> <td>B-BBEE STATUS LEVEL OF CONTRIBUTION</td> <td>20</td> </tr> <tr> <td></td> <td>Total points for Price and B-BBEE must not exceed</td> <td>100</td> </tr> </table>	1.3.1	The maximum points for this bid are allocated as follows:	POINTS		PRICE	80		B-BBEE STATUS LEVEL OF CONTRIBUTION	20		Total points for Price and B-BBEE must not exceed	100
1.3.1	The maximum points for this bid are allocated as follows:	POINTS											
	PRICE	80											
	B-BBEE STATUS LEVEL OF CONTRIBUTION	20											
	Total points for Price and B-BBEE must not exceed	100											
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 municipality 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 municipality.												
2.	DEFINITIONS												
2.1.	<p>“all applicable taxes”</p> <p>includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;</p>												
2.2.	<p>“B-BBEE”</p> <p>means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;</p>												
2.3.	<p>“B-BBEE status level of contributor”</p> <p>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;</p>												
2.4.	<p>“bid”</p> <p>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;</p>												

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 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	“sub-contract”	means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the <i>contract</i> ;
2.16	“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 <i>Government Gazette</i> on 9 February 2007;
2.17	“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
2.18	“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: <div style="text-align: center; margin: 10px 0;"> $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ </div> Where Ps = Points scored for comparative price of bid under consideration Pt = Comparative price of bid under consideration Pmin = 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:		
5.2.	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
5.3.	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.		
5.4.	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.		
5.5.	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.		
5.6.	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.		
5.7.	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.		
5.8.	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. 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.				
5.9.	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 sub-contracted to an EME that has the capability and ability to execute the sub-contract.				
6.	BID DECLARATION				
6.1.	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:				
7.	B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1				
7.1.	B-BBEE Status Level of Contribution:		Points Claimed (maximum of 10 or 20 points)		
7.2.	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.				
8.	SUB-CONTRACTING				
8.1.	Will any portion of the contract be sub-contracted? Indicate YES / NO				
8.2.	If yes, indicate:				
	(i)	What percentage of the contract will be subcontracted?	%		
	(ii)	The name of the sub-contractor?			
	(iii)	The B-BBEE status level of the sub-contractor?			
	(iv)	Whether the sub-contractor is an EME? Indicate YES / NO			
9.	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					
10.	DECLARATION WITH REGARD TO COMPANY/FIRM				
10.1	Name of firm				
10.2	VAT registration number				
10.3	Company registration number:				

10.4	Type Of Company/ Firm [TICK APPLICABLE BOX]	Partnership/Joint Venture / Consortium	
		One person business/sole propriety	
		Close corporation	
		Ltd Company	
		(Pty) Limited	
10.5	Describe Principal Business Activities		
10.6	Company Classification [TICK APPLICABLE BOX]	Manufacturer	
		Supplier	
		Professional service provider	
		Other service providers, e.g. transporter, etc.	
10.7 Municipal Information			
	Municipality where business is situated :		
	Registered Account Number:		
	Stand Number:		
10.8	Total number of years the enterprise has been in business?		
11. DECLARATION			
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 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 forward the matter for criminal prosecution		
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	

WITNESS 1		WITNESS 2	

12.	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS
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MBD 6.2

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

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

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

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

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

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

The bids are subject to local content and production.

Minimum Stipulated Local Content Designation for Fire Fighting Vehicles is 30%.

Minimum Stipulated Local Content Designation for Two Way Mobile Radio is 60%.

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

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

IN RESPECT OF BID NO.

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

.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

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

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

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

KNYSNA MUNICIPALITY

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1.	This Municipal Bidding Document 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.		
2.	The bid of any bidder may be rejected if that bidder, or any of its directors have:		
2.1.	abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;		
2.2.	been convicted for fraud or corruption during the past five years;		
2.3.	wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or		
2.4.	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).		
3.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.		
3.1.	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).	Yes / No	
3.2.	If so, furnish particulars:		
3.3.	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes / No	
3.4.	If so, furnish particulars:		
3.5.	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes / No	
3.6.	If so, furnish particulars:		
3.7.	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes / No	
3.8.	If so, furnish particulars:		
3.9.	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 / No	
3.10.	If so, furnish particulars:		

MBD 8

4.	CERTIFICATION		
I, 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.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
WITNESS 1		WITNESS 2	

MBD 9

KNYSNA MUNICIPALITY	
CERTIFICATE OF INDEPENDENT BID DETERMINATION	
1.	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 <i>per se</i> prohibition meaning that it cannot be justified under any grounds.
2.	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: <ul style="list-style-type: none"> a) take all reasonable steps to prevent such abuse; b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
3.	This Municipal Bidding Document 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.
4.	In order to give effect to the above, the following Certificate of Bid Determination must be completed and submitted with the bid:
CERTIFICATE OF INDEPENDENT BID DETERMINATION	
I, the undersigned, in submitting the accompanying bid:	
Bid Number	T 59/2018/19
Description:	SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE
in response to the invitation for the bid ISSUED by the Knysna Municipality , do hereby make the following statements that I certify to be true and complete in every respect:	
certify, on behalf of (Name of Bidder):	
That:	
1. I have read and I understand the contents of this Certificate;	

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of Section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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.

NAME (PRINT)		SIGNATURE	
CAPACITY		DATE	

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.

³Joint 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.

KNYSNA MUNICIPALITY				
CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES				
(To be signed in the presence of a Commissioner of Oaths)				
I, the undersigned, in submitting the accompanying bid, declare that I am duly authorised to act on behalf of:			(name of the enterprise)	
I hereby acknowledges that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the Knysna Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.				
To the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.				
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 any Municipality in respect of which payment is overdue for more than 30 days;				
PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER			MUNICIPAL ACCOUNT NUMBER	
FURTHER DETAILS OF THE BIDDER'S Director / Shareholder / Partners, etc.:				
Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)
NB: Please attach certified copy(ies) of ID document(s)				
NB: Please attach copy(ies) of Municipal Accounts				
Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)				

Therefore hereby agrees and authorises the Knysna Municipality to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The Tenderer acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or in the event that the tenderer is successful, the cancellation of the contract.

NAME OF ENTERPRISE			
NAME (PRINT)			
CAPACITY			
SIGNATURE		DATE:	

<p align="center">COMMISSIONER OF OATHS</p> <p>Signed and sworn to before me at _____, on this _____ day of _____ 20__</p> <p>by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.</p> <p>COMMISSIONER OF OATHS:-</p> <p>Position: _____</p> <p>Address: _____</p> <p>Tel: _____</p>	<p align="center">Apply official stamp of authority on this page:</p>
---	--

Version 3.0

KNYSNA MUNICIPALITY	
GENERAL CONDITIONS OF CONTRACT	
1. DEFINITIONS	
The following terms shall be interpreted as indicated:	
"Closing time"	means the date and hour specified in the bidding documents for the receipt of bids.
"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.
"Contract price"	means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
"Corrupt practice"	means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
"Countervailing duties"	are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally
"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.
"Day"	means calendar day.
"Delivery"	means delivery in compliance of the conditions of the contract or order.
"Delivery ex stock"	means immediate delivery directly from stock actually on hand
"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.
"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.
"Force majeure"	means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. 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.
"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.
"GCC"	means the General Conditions of Contract.
"Goods"	means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
"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.
"Local content"	means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
"Manufacture"	means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
"Order"	means an official written order issued for the supply of goods or works or the rendering of a service.
"Project site"	where applicable, means the place indicated in bidding documents.
"Purchaser"	means the organization purchasing the goods.
"Republic"	means the Republic of South Africa.
"SCC"	means the Special Conditions of Contract.

"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.
"Supplier"	means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
"Tort"	means in breach of contract.
"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.
"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.
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 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.
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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

14.1.2.2. following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty
<p>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.</p> <p>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.</p> <p>15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>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.</p> <p>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.</p>
16. Payment
<p>16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified.</p> <p>16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.</p> <p>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.</p> <p>16.4. Payment will be made in Rand unless otherwise stipulated.</p>
17. Prices
<p>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.</p>
18. Variation orders
<p>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.</p>
19. Assignment
<p>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.</p>
20. Subcontracts
<p>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.</p>
21. Delays in the supplier's performance
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>

22. Penalties
<p>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.</p>
23. Termination for default
<p>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:</p> <p>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;</p> <p>23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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 purchase actively associated.</p> <p>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:</p> <p>23.6.1. the name and address of the supplier and / or person restricted by the purchaser;</p> <p>23.6.2. the date of commencement of the restriction</p> <p>23.6.3. the period of restriction; and</p> <p>23.6.4. the reasons for the restriction.</p> <p>These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.</p> <p>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.</p>
24. Anti-dumping and countervailing duties and rights
<p>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.</p>
25. Force Majeure
<p>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.</p> <p>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.</p>
26. Termination for insolvency
<p>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</p>

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
<p>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.</p> <p>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.</p> <p>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.</p> <p>27.4. Notwithstanding any reference to mediation and/or court proceedings herein,</p> <p>27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and</p> <p>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.</p>
28. Limitation of liability
<p>28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;</p> <p>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</p> <p>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.</p>
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
<p>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</p> <p>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.</p>
32. Taxes and duties
<p>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.</p> <p>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.</p> <p>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.</p> <p>32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.</p>
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.
34. Amendment of contracts
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
<p>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.</p> <p>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.</p>

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)

KNYSNA MUNICIPALITY		
TENDER SPECIFICATIONS		
TENDER NUMBER	T 59/2018/19	
TENDER DESCRIPTION:	SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE	
1. BACKGROUND		
<p>1.1. Knysna Municipality wishes to procure three vehicles for the Fire and Rescue Service. The vehicles are as per specification.</p>		
2. SCOPE OF WORK		
<p>2.1. SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE</p>		
3. APPLICABLE LAWS AND REGULATIONS		
<p>3.1. Supply Chain Management (SCM) Regulations 3.2. Preferential Procurement Regulations, 2017 3.3. Knysna SCM Policy</p>		
4. SPECIFICATION REQUIREMENTS		
<p>5. If your specifications exceed the minimum specifications below, your bid will not be penalized or excluded.</p>		
5.1. SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE		
<p><u>Item 1.</u></p> <p><u>MAJOR SINGLE CAB 4 X 4 FIRE FIGHTING VEHICLE</u></p> <p>Required are applicable to a Major single cab 4x4 Fire fighting vehicle, having 4-wheel drive capability, the engine being a six cylinder diesel engine with a minimum output of 279kW (380HP) @ 1500 – 1 900 rpm and maximum torque of 1800 Nm at 900 - 1400 rpm is required.</p> <table border="1"> <tr> <td>Bidders are required to confirm their compliance to the specifications by ticking the box.</td> </tr> </table> <p>DIMENSIONS:</p> <p><input type="checkbox"/> The width of the vehicle shall not exceed 2 550 mm. <input type="checkbox"/> The height of the vehicle shall not exceed 3 324 mm. <input type="checkbox"/> The wheelbase of the vehicle shall be at least 4500 mm.</p> <p>CHASSIS:</p> <p><input type="checkbox"/> The load ratings of the chassis shall be adequate to carry the mass of the unequipped apparatus, the fully loaded water and other tanks, the specified hose load, unequipped personnel mass, ground ladders, and miscellaneous equipment as stated. <input type="checkbox"/> The unequipped personnel mass shall be calculated at 91 kg per person multiplied by the number of seating positions on the apparatus. <input type="checkbox"/> A final manufacturer's certification of the load ratings, along with a certification of the gross axle</p>		Bidders are required to confirm their compliance to the specifications by ticking the box.
Bidders are required to confirm their compliance to the specifications by ticking the box.		

mass ratings, shall be supplied on a stamped or pressed plate affixed to the vehicle.

- ☐ A 4x4 cab over engine chassis configuration is required.
- ☐ The complete chassis/cab of the apparatus on offer shall be fully homologated for South Africa.
- ☐ The chassis shall be a 4X4 heavy duty off road chassis with proven use in Fire Services. No commercial modified chassis shall be accepted, meaning no modification or repositioning of exhaust system, fuel tanks, air vessels or hydraulic cab lift mechanisms shall be accepted.
- ☐ Front and rear tow hooks shall be attached to the frame structure to allow towing of the apparatus without damage.
- ☐ The vehicle shall be fitted with a heavy duty bull bar capable of housing an electric winch.

STEERING:

- ☐ The steering shall be right hand drive.
- ☐ The steering shall be power assisted.

ENGINE:

- ☐ The engine compartment must be easily accessible. A six cylinder diesel engine with a minimum output of 279kW (380HP) @ 1500 – 1900 rpm and maximum torque of 1 800 Nm at 900 -1400 rpm is required.
- ☐ An engine governor or electronic fuel control system shall be installed, which will limit the speed of the engine under all conditions of operations to the speed established by the engine manufacturer, this shall be the maximum governed speed.
- ☐ The installation of the engine, transmission, and engine- and transmission-driven accessories (PTO's, etc.) shall meet the engine and transmission manufacturer's installation recommendations for the service intended.
- ☐ The engine's cooling system shall maintain a temperature in the engine at or below the manufacturer's maximum temperature rating under all conditions for which the apparatus is designed.

TRANSMISSION:

- ☐ It shall be an automatic transmission and rated for heavy-duty service and shall be designed to match engine torque and speed to the load demand.
- ☐ An interface with the transmission will be provided to monitor traction control.
- ☐ The vehicle shall be fitted with a PTO, capable of driving the specified pump, at rated capacity continuously for long periods **at a time**.
- ☐ If a PTO is fitted, the shift mechanism shall be so designed as to prevent engaging or disengaging until the automatic gearshift is in the neutral position and the hand brake applied.

ENGINE AIR FILTRATION:

- ☐ The air intake point shall be situated to ensure the least possible intake of dust and moisture.

EXHAUST SYSTEM:

- ☐ The exhaust piping and discharge outlet shall be located or shielded so as not to expose any portion of the apparatus or equipment to excessive heating.
- ☐ Exhaust pipe discharge shall be directed away from the operator's position.
- ☐ If the apparatus is equipped with stabilizers, the exhaust piping discharge shall be directed away from the contact area between the stabilizer and the ground when deployed.
- ☐ Silencing devices shall be provided. Exhaust backpressure shall not exceed the limits specified by the engine manufacturer.
- ☐ Where parts of the exhaust system are exposed so that they are likely to cause injury to operating personnel, protective guards shall be provided.

WHEELS AND TYRES:

- ☐ Wheels and tyres shall be (50/50) on/off road and comply with the SABS Specifications. As far as possible the front and rear axles shall be fitted with the same size and type of wheels. The tyre size shall be 1400/R20
- ☐ A full spare wheel is compulsory. Should the front and rear axle be different a spare shall be provided for each different set of wheels.

AUXILIARY BRAKING SYSTEM:

- ☐ An apparatus with a GVM of 10,000 kg or greater shall be equipped with an auxiliary braking system, such as a retarder.
- ☐ The braking device must be able to be activated simultaneously with the vehicle braking system when depressing the brake pedal.

BRAKE SYSTEM:

- ☐ The vehicles must be equipped with all-wheel antilock braking systems (ABS).
- ☐ The brake system fitted to the vehicle shall comply with the SABS standards.
- ☐ A quick build-up section in the air reservoir system arranged so that if the apparatus has a completely discharged air system.
- ☐ Emergency/parking brakes shall be installed.
- ☐ The handbrake shall be independent of the service brake and shall be capable of holding the vehicle when fully laden on a gradient of 1:5. The emergency/parking brake system must conform to SABS standards.
- ☐ A brake airline booster connection shall be provided behind the front bumper to facilitate towing by breakdown vehicles in the event of a breakdown.

ELECTRICAL SYSTEM:

- ☐ The tenderer shall specify the voltage of the electrical system and all electrical components shall be configured to operate within the parameters of the system.
- ☐ The vehicle shall feature a battery main switch within easy reach of the driver.
- ☐ All batteries shall be of the low maintenance, high-cycle type.
- ☐ The vehicle shall be fitted with an alternator capable of maintaining the additional electrical equipment as stated in the requirements. It should be noted that the vehicle could be stationary for long periods of time with the warning and vehicle lights in operation.
- ☐ All circuits shall be protected by means of fuses or circuit breakers that can be reset or replaced.
- ☐ All exposed electrical wiring harnesses shall be supported and attached to body members, along the entire run. At any point where wire or looms must pass through metal, rubber grommets shall be installed to protect the wire from abrasion.
- ☐ Full and comprehensive wiring diagrams shall be included with the technical manuals.
- ☐ All switches shall be marked with a label indicating the function of the switch.

CAB ASSEMBLY:

- ☐ The cab shall be a two door single steel cab over engine configuration capable of housing the driver and two (2) crew. The cab floor shall be fitted with non-slip rubber flooring with two drain plugs for draining of liquids. Access shall be possible with a maximum of two steps.
- ☐ Each crew riding position shall be provided with a seat and an approved seat belt designed to accommodate a person with and without heavy clothing.
- ☐ The cab's side windows shall be manually or electrically operated from inside the cab. All glass shall be safety glass. The cab shall be equipped with sufficient lighting. The passenger side mirror shall be mounted that ensures that the driver has a clear view when the passengers are in their normal seated positions.
- ☐ The following additional controls shall be fitted in the cab; "FIRE PUMP/PTO" Control and warning light, "EMERGENCY LIGHTING SYSTEM" Switch and warning light and "SIREN AND PA SYSTEM" Control box with microphone;
- ☐ The Interior of cab shall be neatly finished with automotive finishing materials. Emphasis must be placed on crew safety, and ease of maintenance.

SUPERSTRUCTURE:

- ☐ The design of the appliance shall be such as to facilitate maintenance and repair and to give as low a centre of gravity as is practicable and to allow full off-road capability. In addition, the appliance shall be symmetrically proportioned with due consideration to the distribution and nature of the load to be sustained.
- ☐ The apparatus body shall be constructed entirely of aluminium.
- ☐ All compartments to be constructed from welded aluminium alloy plate and be modular in design.
- ☐ Compartments shall be fully ventilated.
- ☐ Two (2) storage compartments in front and two behind the water tank (4 in total) as well as a pump bay locker are required. All compartments shall be fitted with an adjustable shelf. Provision must

be made to accommodate the storage of four (4) complete SCBA sets in the front left locker. Provision must be made for the mounting of equipment in lockers.

- ☐ All compartments to be fitted with 3 mm aluminium tread plate hinged pan doors.
- ☐ All compartments to be fitted with protected internal locker lights. Locker lights must be able to be activated by a single locker light master switch positioned on the driver's dashboard and when a locker is opened.
- ☐ An access ladder must be provided at the rear of the appliance next to the pump bay for climbing onto the deck.
- ☐ Black mud flaps shall be installed on the rear body wheel wells and on the front directly behind the wheels.
- ☐ All the external shell components must be strong and robust enough to withstand strenuous off road working conditions.
- ☐ The design and assembly of the super structure must be approved by the Chief Fire Officer and inspected on a regular basis during construction.
- ☐ No sub-contractors will be accepted to design and/or build the superstructure of the vehicle.
- ☐ The tenderers must have a workshop with fire fighting vehicle building capacity situated within 200km of Knysna

WATER TANKS:

☐ An oval water tank with a minimum capacity of 6000 l is required. The tank shall be manufactured from aluminium and comply with the specifications as per the table below

	6000L WATER TANK
SPECIFICATION	ITEM DESCRIPTION COMMENT
BARREL	Material Aluminium H5182 As per SANS 1518 for fuel barrels to ensure quality Thickness 5mm Shape Semi - Oval Tank Legs Tank to be fitted with dual carrier bearer bars via doublers at the base of the tank. Bearer bars to function as tank support under load for maintain structure and as fixing point for tank cradles BULKHEADS Shape Flat ends Quantity 4 (2 centre dummy) Design Bulkhead to be designed to ensure free flow of water during high speed discharge while maintaining tank support during transport Welding Full penetration weld internally and externally Manhole Aluminium tank manhole fitted along the centre of the tank, complete with automatic pressure relieve during excessive water inflow during tank filling. Function as secondary tank pressure relieve Overfill protection 4" aluminium overfill pipe fitted thru centre of tank Pipe to serve as overfill during tank filling. Water to be ejected behind the rear axle to assist with traction during off-road conditions. Sump Single sump, 4" complete with swirl prevention. Stainless steel mounting flange to be accompanied SUBFRAME Complete sub frame to be supplied to suite chassis specification Material Supraform 380 cold formed Thickness 8mm Mounting Sub frame to have a flexible mounting to allow maximum off-road capability while maintaining stability for the load body. Mounting procedure must comply with chassis body builder instructions. TANK MOUNTING Mounting method 6-point compression/rebound mounting. Tank to be mounted on cradle basis with 12mm mild steel cradles. Cradles to be affixed to tank via dual carrying aluminium bearer bars. Mounting rubbers Tank to be mounted via Shore 55 rubber, allowing adequate compression and rebound for tank/chassis movement. Mounting rubbers Tank to be mounted via Shore 55 rubber, allowing adequate compression and rebound for tank/chassis movement. TESTING Pressure testing Barrel to be pressure test to 40 KPA Hydrostatic testing Barrel to be hydrostatic tested with water for a period of 12 hrs.

WATER PUMPS –REAR MOUNTED AND NEAR SIDE PUMP:

A dual purpose, multi stage, centrifugal pump complying with the following minimum capacities is required:

- ☐ 3 800 l/min @ 10 bar at a suction height of 3 meters.
- ☐ The high-pressure capacity of the pump shall be 400 l/min @ 40 Bar.
- ☐ The pump shall be fitted with an automatic pressure control device.
- ☐ The pump shall be driven by the vehicle's main engine through a PTO. The engine and PTO shall provide sufficient horsepower and RPM to enable the pump to meet and exceed the specified performance. The pump must be rear mounted.
- ☐ The construction material shall be able to resist corrosion and erosion.
- ☐ The pump shall have an internal pressure relief system to ensure that the high pressure cannot exceed 55 Bar regardless of pump speed.
- ☐ A connection for filling the appliance water tank shall be provided with a non-return valve and non-ferrous filter. The connection shall terminate at the pump panel in a 65 mm male instantaneous coupling.
- ☐ A filter shall be installed before the high-pressure stage that shall be easily accessible for cleaning

from the suction tube end of the unit.

- ☐ When high pressure is not required low-pressure water must be automatically available at the high-pressure discharge outlets.

- ☐ The pump will be fitted an automatic priming system.

- ☐ The pump shall have a compatible inlet with a round thread connection and nonferrous conical filter, which shall be removable and shall have four controllable deliveries. These deliveries shall be of 65 mm nominal diameter, female instantaneous type, with pressure release lugs and shall be compatible with hose couplings in

use by the service. The deliveries shall be provided with blank caps, which must incorporate means for relieving the pressure between the valve, and the cap.

- ☐ An additional 3-stage centrifugal pump with a maximum pressure of 23 Bar and a maximum flow rate of 386 L/PM driven by a 13 HP 4-cycle air cooled single cylinder overhead valve engine with a displacement of 389 cc and have an electric start with a backup recoil starter and an integral fuel tank of 6,5L capacity to be mounted on the near side of the vehicle supplied by the main tank.

HOSE REELS:

- ☐ Three (3) corrosion proof electric rewind hose reels with manual override complete with 60 m x 25 mm internal diameter high-pressure hose, terminating in a trigger operated high-pressure nozzle shall be supplied. Two to be fitted at the rear and one to the near side of the vehicle.

- ☐ The nozzle shall be capable of handling pressure up to 45 Bar and shall have a selectable flow rate. The reels shall be fitted in rear lockers one on each side. The reels shall be coupled to the high-pressure side of the pump through clearly labeled control valves at the pump panel.

- ☐ All high-pressure hose couplings including the coupling at the flow connection from hose reel shall be high-pressure couplings. Couplings must be secured with suitable clamps rated to withstand a pressure exceeding that of the maximum operating pressure of the high-pressure hose.

- ☐ The hose reels shall be provided with automatic braking devices to prevent movement of the reel due to surge in the hose line.

- ☐ The hose reels must be mounted at the same height as the pump and must be discussed at the first inspection meeting.

PUMP OPERATORS PANEL:

- ☐ All gauges and controls for operating the pump shall be installed on a pump operator's panel, which shall be installed at the rear of the vehicle.

- ☐ The following gauges, controls, valves and equipment shall be located on or in the vicinity of the panel and these shall be clearly labeled:

- ☐ Compound gauge. Large diameter with positive side calibrated in kPa and negative side calibrated in meters water column (lift).

- ☐ Pressure gauges. Large diameter calibrated in kPa for main pump and hose reels.

- ☐ Accelerator control unit

- ☐ Hour meter

- ☐ Pump compartment lights and switch.

- ☐ Tank to pump control valve or switch.

- ☐ Hydrant to tank connection.

- ☐ Hose reel control valves.

- ☐ Pump inlet and deliveries with shut-off valve

- ☐ Tank fill valve controls.

RADIO:

One (1) 12-volt digital mobile two – way radio with a minimum of 100 channels shall be mounted on the driver's console. The output power of the radio shall be at least 15 Watt. Frequencies shall be supplied to the approved tenderer.

WARNING SYSTEM:

All devices shall comply with the relevant SABS standards and shall include the following:

- ☐ A 200 Watt stereo amplifier which allows for wail tone on the one channel and yelp on the other.

- ☐ Light package, including intersection-warning system, a solid-state electronic siren system with attached noise-cancelling microphone is required. The unit must be capable of driving speakers up to 200 watts. It shall also include a Tap II feature.

- ☐ Two x 200W external speaker shall be installed on the vehicle front.

- ☐ Six (6) x 24 volt LED warning lamps, with 3 red lenses and 3 white lenses shall be installed on the front of the vehicle as near as practical to, but not above 1.07 m from ground level. A further eight

(8) double white and red LED warning lamps to be fitted on both sides of the vehicle, totaling 16 lamps. Six (6) red LED warning lights to be installed to the rear of the vehicle. The siren control and control for the flashers must all be on separate switches on the instrument panel in a central position, which can be reached by the officer and driver.

☐ To give warning of rearward motion, and in addition to the vehicle's reverse lights, the vehicle shall be fitted with an intermittent audible warning device capable of emitting a sound which shall be automatically activated when the reverse gear of the transmission is selected with the engine running. The vehicle shall also be fitted with a reverse camera with LED screen on the dashboard.

WINCH:

- ☐ An electric winch, driven from the vehicle battery must be mounted in the extended bumper.
- ☐ The winch must be mounted in such a manner that no damage is caused to any component of the vehicle when in use.
- ☐ The winch shall be supported on brackets attached to the chassis members.
- ☐ The winch must be controllable from a position outside the cab, but remove from the winch itself.
- ☐ The winch must be capable of an eighty (80) kN load on a single line which must be fitted with a suitable hook.
- ☐ The motor must be reversible and controllable by a disc brake. A manual clutch for free spooling of the cable must be fitted.
- ☐ The remote control for the winch must be securely stowed in the cab.
- ☐ The winch must be capable of carrying a minimum of thirty (30) meters of ten (10) mm diameter aircraft cable and must be suitably recessed for protection.

LETTERING:

- ☐ The lettering on the vehicle shall be according to the Chief Fire Officer's specifications.
- ☐ Vehicles shall be equipped with reflective trimming as stated in the latest road safety ordinance.
- ☐ The recommended tyre pressure is to be indicated above each tire in the center of the wheel arch. The lettering shall be at least 12, 5 mm and shall be fitted in a permanent manner.

FINISH:

- ☐ The appliance shall be free from sharp or jagged edges or corners, loose grab rails or loose or slippery foot surfaces. Any materials that may be subject to corrosion shall have a durable corrosion and weather-resistant automotive finish.
- ☐ The body exterior shall be free from any mounted components prior to painting.
- ☐ The vehicle with the exception of the roller shutter doors, grab handles and kick rails, shall be painted in Fire Engine Red.
- ☐ Areas covered with checked plate shall not be painted.

THE FOLLOWING SHALL BE MOUNTED AND OR PROVIDED WITH THE VEHICLE:

- ☐ Number plate brackets (front and rear),
- ☐ Tow hooks to be fitted to front and rear of vehicle
- ☐ Bumpers,
- ☐ Mudguards (front and rear),
- ☐ Emergency triangles in accordance with the Road Traffic Act, Act 29 of 1989, and,
- ☐ Jack, wheel spanner and any specialized tools applicable to the vehicle.
- ☐ A complete set of standard tools required for normal daily routine maintenance of the appliance must be included in a lockable container.

SERVICEABILITY:

- ☐ The apparatus shall be designed so that the entire manufacturer's recommended routine maintenance checks of lubricant and fluid levels can be performed by the operator without lifting the cab of a tilt-cab apparatus or without the need for hand tools.
- ☐ Apparatus components that interfere with repair or removal of other major components shall be attached with fasteners, such as cap screws and nuts, so that the components can be removed and installed with ordinary hand tools. These components shall not be welded or otherwise permanently secured into place.
- ☐ Where special tools are required for routine service on any component of the apparatus, such tools shall be provided with the apparatus.

PRE DELIVERY INCLUDE:

Checking for loose Items:

- ☐ A checklist shall be prepared identifying all loose items.
- ☐ All loose items to be loaded into stowage boxes where applicable.
- ☐ All loose items shall be securely stowed in an approved manner.

A pre delivery service shall be carried out, this shall include:

- ☐ All grease-points, lubricants and coolants shall be checked and corrected if required.
- ☐ Checks shall be made to ensure that all cables are secured.
- ☐ Checks shall be made to ensure that all electrical circuits are operable.
- ☐ Tyres shall be inflated to recommended pressures.
- ☐ The vehicle shall be cleaned both internally and externally.
- ☐ Wheel nuts shall be torqued to manufacturer's specifications.

REGISTRATION AND LICENSE:

- ☐ The vehicle shall be registered and licensed as a "Specialized Vehicle"

DELIVERY:

The complete operational and licensed vehicle must be delivered within 6 months after receiving an official purchase order to the Knysna Municipality Fire and Rescue Services, Waterfront Drive, Knysna.

Item 2.**LIGHT 4X4 FIRE FIGHTING VEHICLE**

The specifications required are applicable to an all-terrain single cab light fire fighting vehicle having 4-wheel drive capability, the engine being diesel driven with a minimum capacity of 4 liters.

CAB

- ☐ Single cab
- ☐ Seating capacity for 2 persons
- ☐ Power Steering
- ☐ Electric Windows
- ☐ Central Locking
- ☐ Air Conditioner

SAFETY

- ☐ Antilock Braking System (ABS)
- ☐ Driver Airbag
- ☐ Passenger Airbag
- ☐ Side Impact Protection

ENGINE AND DRIVETRAIN

- ☐ No of cylinders - 6
- ☐ Minimum displacement - 4000 cc
- ☐ Minimum torque - 280Nm@2200
- ☐ Minimum power - 94kW@3800
- ☐ Front suspension – rigid axle (coil)
- ☐ Rear – rigid axle (leaf)
- ☐ Driven wheels - 4WD
- ☐ Differential lock – front and rear
- ☐ Transmission – 5 speed manual
- ☐ Fuel – Diesel
- ☐ Battery - 12V

FUEL AND TANK

- ☐ Diesel
- ☐ 90 litres capacity tank

DIMENSIONS AND CAPACITIES

- ☐ Ground clearance - 235 mm
- ☐ Approach angle - 36°
- ☐ Departure angle - 27°
- ☐ Gross vehicle mass (GVM) – 3200 kg

RIMS AND TYRES

- ☐ The rims supplied must be 265-70R16 alloy front and rear with suitable On/Off road type tyres.
- ☐ A full spare wheel alloy must be supplied.

RADIO

- ☐ One (1) 12-volt digital mobile two – way radio with a minimum of 100 channels shall be mounted on the driver's console. The output power of the radio shall be at least 15 Watt. Frequencies shall be supplied to the approved tenderer.

WARNING LIGHTS AND SIREN SYSTEM

- ☐ 1.2m Generation 3, 3 Watt LED's, 4 to the front, 4 to the rear and 6 to the sides, 12 volt, red lenses. Light bar to have multiple flash patterns and cruise lights. Light bar to be controlled by siren/amplifier. Light bar control panel to be integrated with siren/amplifier. Light bar to have slimline speaker house fitted. Output of speaker in slimline speaker house to exceed sound pressure level of 122 decibels. Able to dim light bar LED's when no siren tone is activated. Modules must be completely encapsulated against all weather conditions.
- ☐ Siren/amplifier must to be a 200 Watt system (Two x 100Watt system will not be accepted). Siren must switch on all emergency lights when activated. Siren must have independent control panel for emergency lights. Siren must be able to be activated and change tones from the hooter. Different tones to be Yelp/Wail and Air Horn. Siren must have public address facility radio input for broadcast of 2-way radio.
- ☐ Two LED flasher units must be fitted to the front grill, two on both sides of the vehicle and two flasher units must be fitted to the rear of the vehicle.
- ☐ Provision shall be made to ensure that the capacities of both battery and alternator are adequately sufficient for the simultaneous functioning of all the specified lighting.

BULL BAR AND TOW BAR

- ☐ An ARB full width front winch high density bumper with grill guard and a 3000kg electrical driven WINCH with 30m cable.
- ☐ The vehicle shall be fitted with a ball pin tow bar.

BODY AND PAINT FINISH

- ☐ The paint colour must be Fire Engine Red and the signwriting of the appliance shall be done according to the Chief Fire Officer's specifications (similar to the other Knysna Municipality Fire Fighting vehicles).
- ☐ No sub-contractors will be accepted to design and/or build the superstructure of the vehicle.

BODYWORK AND LOCKERS

- ☐ A black epoxy coated 5mm steel heavy duty roll bar with a diameter of 100mm to be fitted in the load box, behind the cab of the vehicle.
- ☐ A single storage compartment manufactured from 4mm aluminium smooth plate shall be secured to the rear of the load box. The compartment shall be the width of the load box with a minimum depth of 500mm and shall be fitted underneath the hose reel.
- ☐ Storage compartment to be fitted with aluminium pan hinged door. The inside of storage compartment to be coated with stone chipped paint.
- ☐ All the external shell components must be strong and robust enough to withstand strenuous off road working conditions.
- ☐ The load box must be rubberized.

SKID-UNIT**Pump:**

The pump shall be a 2-stage centrifugal pump with the pump body, diffusers, and impellers made of an anodized corrosive resistance aluminum. The impellers must be aluminum to match the pump body and diffusers in order to prevent galvanic corrosion from taking place between pump components. The pump shall provide a maximum pressure of 15 bar and a maximum flow of 397 Lpm.

Engine:

The pump must have as a minimum be provided with a 13 HP 4-cycle air cooled single cylinder overhead valve engine with a displacement of 389 cc and have an electric start with a backup recoil starter and an integral fuel tank of 6,5L capacity. The electrical system of the engine shall be 12 Volt. It shall have a 3 amp regulating alternator and be pre-wired with a 1 metre engine harness to allow it to connect to a mating control harness via an 8-pin industrial quick-connect connector.

Plumbing and valves:

All rigid piping must be designed not to cause any obstruction and limit friction and loss of pressure to a minimum. Upon completion the entire system shall be fully pressure tested.

A stainless steel discharge manifold shall be suitably mounted and provision made for the following valves:

- ☐ 1 x 50 mm discharge ball valve complete with a 65 mm aluminium British Instantaneous Coupling.
- ☐ 2 x 25 mm ball valve outlets to hose reels.
- ☐ 1 x 50 mm ball valve suction from tank
- ☐ 1 x 25 mm ball valve return to tank
- ☐ 1 x pressure relief valve

Pump control panel:

The panel and the engine shall be wired from a separate 12 v battery. The wiring from the panel and the engine shall terminate with a quick-connect 8 pin female industrial sealed connector. All panel wiring shall be colour coded or labelled to directly correspond to the mating engine extension harness. All electrical components shall be weather resistant. The pump panel shall be a channel shaped remote panel containing the following features and controls:

- ☐ Chrome on and off toggle switch
- ☐ Push button start switch
- ☐ Chrome toggle low water pressure override switch
- ☐ Red LED low oil pressure warning light
- ☐ Liquid filled dual unit 0-600 PSI/0-4000 kilopascals pump discharge pressure gage
- ☐ Vernier throttle with red emergency throttle idle push button
- ☐ Push/pull engine choke cable.

Mounting Base:

The pump/engine unit shall be mounted on a black base plate with tubular horizontal legs. The base shall be provided with four industrial stud type isolators.

Hose reel and hose:

- ☐ 1 x ratchet rewind hose reel with lock, capable of carrying 60 m high pressure rubber hose.
- ☐ The hose reel to be fitted with a suitable ball shutoff pistol grip nozzle.
- ☐ 2 x 30 meter x 20 mm high pressure rubber hose shall be supplied.
- ☐ The unit shall be supplied with a 5 m x 50mm suction hose with a fine suction strainer for refill from open source

Tank and sub-frame:

- ☐ The tank shall be a 600 litre polyethylene tank.
- ☐ The tank shall have a 450mm manhole.
- ☐ The tank shall be fitted with a ventilated tank lid.
- ☐ The tank shall be fitted with a 65 mm male instantaneous coupling for refill.
- ☐ The unit shall be mounted in a stainless steel frame for protection to the tank and for carrying purpose.
- ☐ The hose reel shall be mounted on a 50 x 50 x 5 mm stainless steel frame at the rear of the vehicle.

DELIVERY

The complete operational and licensed vehicle must be delivered within 6months after receiving an official purchase order to the Knysna Municipality Fire and Rescue Services, Waterfront Drive, Knysna.

Item 3.

DOUBLE CAB 4X4 BAKKIE (Forward Control Vehicle)

The specifications required are applicable to an all-terrain double cab bakkie having 4-wheel drive capability, the engine being diesel driven with a minimum capacity of 2.2 Litres

CHASSIS - CAB

- ☐ Double cab
- ☐ Seating capacity for 5 persons
- ☐ Power Steering
- ☐ Smash and grab tinted Electric Windows
- ☐ Central Locking
- ☐ Air Conditioner

SAFETY

- ☐ Antilock Braking System (ABS)
- ☐ Driver Airbag
- ☐ Passenger Airbag
- ☐ Side Impact Protection

ENGINE AND DRIVETRAIN

- ☐ No of cylinders 4
- ☐ Torque - 385Nm
- ☐ Power – 110 kW
- ☐ Driven wheels - 4WD
- ☐ Differential lock – rear
- ☐ Transmission – manual 6 speed
- ☐ Fuel – Diesel
- ☐ Battery - 12V

FUEL AND TANK

- ☐ Diesel
- ☐ 80 litres capacity tank

DIMENSIONS AND CAPACITIES

- ☐ Ground clearance - Approximately 237 mm
- ☐ Gross vehicle mass – 2910 kg

RIMS AND TYRES

- ☐ The suitable rims must be supplied with all terrain type tyres.
- ☐ A full spare wheel must be supplied.

CANOPY

- ☐ Suitable premium fiberglass canopy with tinted windows

TOW BAR

- ☐ Heavy duty ball and pin towbar

RADIO

- ☐ One (1) 12-volt digital mobile two – way radio with a minimum of 100 channels shall be mounted on the driver's console. The output power of the radio shall be at least 15 Watt. Frequencies shall be supplied to the approved tenderer.

WARNING LIGHTS AND SIREN SYSTEM

- ☐ 1.2m Generation 3, 3 Watt LED's, 4 to the front, 4 to the rear and 6 to the sides, 12 volt, red lenses.

Light bar to have multiple flash patterns and cruise lights. Light bar to be controlled by siren/amplifier. Light bar control panel to be integrated with siren/amplifier. Light bar to have slimline speaker house fitted. Output of speaker in slimline speaker house to exceed sound pressure level of 122 decibels. Able to dim light bar LED's when no siren tone is activated. Modules must be completely encapsulated against all weather conditions.

☐ Siren/amplifier must to be a 200 Watt system (Two x 100Watt system will not be accepted). Siren must switch on all emergency lights when activated. Siren must have independent control panel for emergency lights. Siren must be able to be activated and change tones from the hooter. Different tones to be Yelp/Wail (in accordance with the Road Traffic Act) and Air Horn. Siren must have public address facility radio input for broadcast of 2-way radio.

☐ Two (2) additional warning lights LED flasher units must be fitted to the front grill and two at the rear of the canopy.

☐ Provision shall be made to ensure that the capacities of both battery and alternator are adequately sufficient for the simultaneous functioning of all the specified lighting.

BODY PAINT FINISH

☐ The paint colour must be Fire Engine Red and the signwriting of the appliance shall be done according to the Chief: Fire Services specifications (similar to the other Knysna Municipality Fire Fighting vehicles).

☐ The load box must be rubberized.

DELIVERY

☐ The complete operational and licensed vehicle must be delivered within 6months after receiving an official purchase order to the Knysna Municipality Fire and Rescue Services, Waterfront Drive, Knysna.

5.2. Delivery Instructions

5.2.1. Upon receiving an order from the Knysna Municipality, the service provider must provide the Municipality's representative with a delivery schedule.

5.2.2. Upon receiving an order from the Knysna Municipality, the service provider must deliver as soon as possible from date of award

5.3. Penalties

5.3.1. N/A

6. Estimated Quantities Required

6.1. Refer to the pricing schedule for required quantities

7. Maintenance & Repairs

7.1. N/A

8. Occupational Health & Safety Requirements

8.1. No specific requirements

9. Retention

9.1. N/A

10. QUALITY AND QUANTITY

10.1. All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS) and or SANS

10.2. Non-compliance with the agreed service delivery could lead to breach of contract and the supplier will be liable for any expenses incurred as effect thereof.

11. Key Performance Indicators

11.1. Timeous delivery of the correct quantities as per order of items as stipulated in the specifications,

11.2. Quality of product as stipulated in the Specifications of this document.

11.3. The Service Provider will be notified if the KPI's are not met.

11.4. If the Service Provider cannot submit satisfactory reasons why the KPI's was not met, the contract may be cancelled and the Service Provider might be blacklisted

12. Pricing Requirements

12.1. Tender prices must be in ZAR Currency (Rand).

12.2. Bid prices must be exclusive of VAT

12.3. All delivery costs must be included in the bid price.

12.4. Tenderers must furnish unit prices for the listed products only.

12.5. The tender must be valid for 90 (ninety) days after closing date Notwithstanding the period for validity of bids as set out in the bid documents, bids shall be deemed to remain valid until formal acceptance by the Knysna Municipality of an offer at any time after the expiry of the original validity period, unless the Knysna Municipality is notified in writing of anything to the contrary (including any further conditions) by the bidder..

13. Evaluation

13.1. Tenders will be evaluated on a comparative basis, which is the reason for the design of the tender specification and additional schedules (if applicable).

13.2. All tenders received shall be evaluated in accordance with the Municipal Finance Management Act, Act 56 of 2003 (read with its accompanying supply chain management regulations), Knysna SCM Policy, and the Preferential Procurement Policy Framework Act, Act 5 of 2000 (read with its accompanying regulations).

13.3. Points will be awarded to tenderers who are eligible for preferences in terms of MBD 6.1: Preference Point Claim Schedule (where preferences are granted in respect of B-BBEE contribution).

13.4. The terms and conditions of MBD 6.1 shall apply in all respects to the tender evaluation process and any subsequent contract.

13.5. It will be ideal for the Municipality to procure from a provider that is to service and maintain the vehicle within the Garden Route to prevent delays for service delivery.

14. Pre-Qualification

14.1. Compliance with Specifications and Functionality

14.2. Functionality Evaluation: See Below

15. DEFINITION OF TERMS

15.1. None	
16. ABBREVIATIONS	
16.1. SCM	Supply Chain Management
16.2. SANS	South African National Standards
16.3. MBD	Knysna Municipality Bidding Document
16.4. VAT	Value-Added-Tax

FUNCTIONALITY EVALUATION CRITERIA

EVALUATION

All bids will be evaluated by a panel on basis of functionality and on price and preference points system. The points scored for functionality will not be carried over to price, but will only be used as a gate keeping exercise. The final evaluation will be done in terms of the Council's Preferential Procurement Policy which states 80 for price and the remaining 20 for B-BBEE.

Point's allocation for functionality

Service providers must score a minimum of 15 out of 20 points to be considered for the price evaluation. * (Your pricing schedule will not be considered if proof relating to this table is not attached)**

Criteria	Points	Bidder's score
Bidders experience in years in providing similar vehicles to Municipalities and government departments – submit company profile to claim points	1-5 years: 5 points 6 + years: 10 points	
Bidders previous experience – submit contactable references of municipalities or government institution for whom <u>similar Vehicles were supplied/manufactured</u>	2 references – 3 3 references – 5 4 + references - 10	
TOTAL	20 points	

List of references & contact details:

Government Institution	Contact Person	Address	Telephone	E-Mail
1				
2				
3.				
4				
5				

MBD 3.1

KNYSNA MUNICIPALITY	
PRICING SCHEDULE for GOODS	
Tender Number:	T 59 OF 2018/19
Tender Description:	SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE
TENDER PRICE SUBMISSION	
I / We (full name of Bidder)	
the undersigned in my capacity as	
of the enterprise	
hereby offer to Knysna Municipality to provide the goods as described, in accordance with the specifications and conditions of contract to the entire satisfaction of the Knysna Municipality and subject to the conditions of tender, for the amounts indicated hereunder:	

PRICING SCHEDULE TO FOLLOW:

MBD 3.1

KNYSNA MUNICIPALITY				
PRICING SCHEDULE FOR GOODS				
Tender Number:			T 59/2018/19	
Tender Description:			SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE	
Item	Description:	Qty	Tendered Unit Price	TOTAL
1	MAJOR 4X4 FIRE FIGHTING VEHICLE	1		
	Sub Total			
	Value-Added-Tax @ 15%			
	TOTAL TENDER AMOUNT			

PRICING SCHEDULE FOR GOODS				
Tender Number:			T 59/2018/19	
Tender Description:			SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE	
Item	Description:	Qty	Tendered Unit Price	TOTAL
2	LIGHT 4X4 FIRE FIGHTING VEHICLE	1		
	Sub Total			
	Value-Added-Tax @ 15%			
	TOTAL TENDER AMOUNT			

PRICING SCHEDULE FOR GOODS				
Tender Number:			T 59/2018/19	
Tender Description:			SUPPLY AND DELIVERY OF ONE (1) MAJOR 4X4 FIRE FIGHTING VEHICLE, ONE (1) LIGHT 4X4 FIRE FIGHTING VEHICLE AND ONE (1) 4X4 DOUBLE CAB BAKKIE	
Item	Description:	Qty	Tendered Unit Price	TOTAL
3	4X4 DOUBLE CAB BAKKIE	1		
Sub Total				
Value-Added-Tax @ 15%				
TOTAL TENDER AMOUNT				

Signature of Knysna Municipality Officials at Tender Opening	1.
	2.

DECLARATION BY TENDERER			
I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender form and that I / we accept the conditions in all respects.			
I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect domicillium citandi et executandi in the Republic at:			
	Postal Code:		
I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender: that the price quoted cover all the work items specification in the tender documents and that the price cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.			
NAME OF ENTERPRISE:			
NAME (PRINT):			
CAPACITY:		DATE:	
SIGNATURE		WITNESS 1	
		WITNESS 2	

1. CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

2. PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to **Knysna Municipality** in accordance with the requirements and specifications stipulated in bid number **T 59/2018/19** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

3. PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as.....
accept your bid under reference number **T 59 of 2018/19** dated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

4. ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	5. BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1. Supply and Delivery of one (1) Major 4X4 Fire Fighting Vehicle					30%
2. Supply and Delivery of one (1) Light 4X4 Fire Fighting Vehicle					30%
2. Supply and Delivery of one (1) 4X4 Double Cab Bakkie					N/A

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.