

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

**1. BID SUBMISSION:**

- 1.1. Bids must be delivered by the stipulated time to the correct address will be considered.
- 1.2. Late bids will not be accepted for consideration.
- 1.3. **All bids must be submitted on the official forms provided–(not to be re-typed) or online**
- 1.4. This bid is subject to the Preferential Procurement Policy Framework Act and the preferential procurement regulations, 2017, the general conditions of contract (GCC) and, if applicable, any other special conditions of contract.
- 1.5. **Pre-requisite compliance/Bidding requirements: Tax status compliance pin; CSD compliance in term of MFMA circular 90 (Printed between advert-closing date); Certified copies of ID copies of all directors, Business registration certificate issued by CIPC, Proof that municipal rates & taxes that are not in arrears for both company and director(s) (Not older than 3 months / letter from traditional authority Not older than 3 months if the business is operating in rural arrears where municipal rates and taxes are not levied; NB: where the business operates in a leased property, please attach a lease agreement/ in the event that the director does not own /rent any property and resides with family or friends etc, director to provide affidavit from SAPS confirming the that the director is currently residing with the whoever owns the property and municipal rates and taxes of the owner of the property for verification).**
- 1.6. **Pre-qualified bidder shall be subjected to Functionality criteria: Total points for functionality=100 points. Company Experience 40 Points, key Personnel 40 Points; Locality 10 Points; Bank rating 10 points. Cut off 70 Points. Bids that fail to achieve the minimum functionality score of 70 points will be disqualified from the bidding process while bidders who manages to reach 70 will qualify to be listed in Mopani District Municipalities of Accounting Service providers.**

**2. TAX COMPLIANCE REQUIREMENTS**

- 2.1 Bidders must ensure compliance with their tax obligations.
- 2.2 Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status.
- 2.3 Application for the tax compliance status (TCS) certificate or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website [www.sars.gov.za](http://www.sars.gov.za).
- 2.4 Foreign suppliers must complete the pre-award questionnaire in Part B3.
- 2.5 Bidders may also submit a printed TCS certificate together with the bid.
- 2.6 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate TCS certificate / pin / CSD number.
- 2.7 bidder must be registered on the central supplier database (CSD), provided CSD report printed between date of advertisement & closing date.

**3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

- |  |                          |     |                          |    |
|--|--------------------------|-----|--------------------------|----|
| 3.1. Is the entity a resident of the Republic of South Africa (RSA)? | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3.2. Does the entity have a branch in the RSA?                       | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3.3. Does the entity have a permanent establishment in the RSA?      | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3.4. Does the entity have any source of income in the RSA?           | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3.5. Is the entity liable in the RSA for any form of taxation?       | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3.6. Is the entity a residing of the Limpopo Provinces?              | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3.7. Is the entity a residing of the Republic of South Africa (RSA)? | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |

**If the answer is “no” to all of the above, then it is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS) and if not register as per 2.3 above.**

**NOTES: FUNCTIONALITY.**

Locality points=10 and bank rating =10 as per the advert and functionality matrix.

Please add this addendum to the bid document.