DRAKENSTEIN
MUNISIPALITEIT • MUNICIPALITY • UMASIPALA
Paarl | Wellington | Gouda | Saron | Simondium

REQUEST FOR FORMAL WRITTEN PRICE QUOTATION - SERVICES

Requirements between R 30,000 (incl VAT) and R 300,000 (incl VAT)

QUOTATION NUMBER: DSC0034013

QUOTATION TITLE: APPOINTMENT OF A SERVICE PROVIDER FOR RENOVATION, LEVELLING, TOPDRESSING, WEED CONTROL AND FERTILISING OF DE KRAAL SPORT FIELDS

CLOSING DATE AND TIME: 11 NOVEMBER 2026 AT 10H00.

NAME OF BIDDER	
TOTAL BID PRICE(INCLUSIVE VAT)	

ISSUED BY:
Department: Financial Services
Supply Chain Management Division
Civic Centre, 2nd floor
PAARL

CONTACT FOR TECHNICAL ENQUIRIES:
Carlynn Hendricks
Safety and community services
021 – 807 6329

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PART A: REQUIREMENTS IN TERMS OF REGULATORY FRAMEWORK

MBD 1: PART A

DETAILS OF BIDDER (THE FOLLOWING PARTICULARS MUST BE FURNISHED)

Name of firm / entity / enterprise			
Trading as (if different from above)			
Drakenstein supplier database registration number			
Postal address of enterprise		Line 1 :_____ Line 2:_____ Town/city_____ Postal code:_____	
Physical address of enterprise		Line 1 :_____ Line 2:_____ Town/city_____	
B-BBEE Status level verification certificate [Tick applicable box]	☐ Yes ☐ No	B-BBEE Status Level Sworn Affidavit [Tick applicable box]	☐ Yes ☐ No
Are you the Accredited Representative in **South Africa** for the **goods/services/works** offered?	☐ Yes ☐ No [If yes, enclose proof]	Are you a foreign based supplier for the **goods/ services/ works** offered?	☐ Yes ☐ No [If yes, answer part B:3]
Contact details of the **person signing the bid, being duly authorised to do so:**		Name: _____ Telephone:_____Fax:_____ Cellular telephone:_____ E-mail address:_____	

Contact details of the **senior manager responsible for overseeing contract performance:**	Name: _____ Telephone:_____ Fax:_____ Cellular telephone:_____ E-mail address:_____
Company income tax number	
Tax Compliance Status System PIN issued by SARS	
CSD registration number	
VAT registration number	
Company registration number	
Banking details	Name of account holder:_____ Name of bank:_____ Account number:_____ Branch code:_____

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION

1.1. Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration.

1.2. **All bids must be submitted on the official forms provided – (not be re-typed) or online.**

1.3. The bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

2. TAX COMPLIANCE REQUIREMENTS

2.1 Bidders must ensure compliance with their tax obligations.

2.2 Bidders are required to submit their unique person identification number (PIN), issued by SARS to enable the organ of state to view the taxpayer's profile and tax status. No contract will be awarded to any bidder that is not deemed tax compliant at the date of award.

2.3 Application for the tax compliance status (TCS) certificate or pin may also be made via E-filing. In order to use this provision, taxpayers will need to register with SARS as E-filers through the website: www.sars.gov.za.

2.4 Foreign suppliers must complete the pre-award questionnaire in Part B:3.

2.5 Bidders may also submit a printed TCS certificate together with the bid.

2.6 In bids where consortia/joint ventures/sub-contractors are involved, each party must submit a separate TCS certificate/pin/CSD number.

2.7 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD number must be provided.

3. TAX COMPLIANCE REQUIREMENTS

3.1.	Is the entity a resident of the Republic of South Africa (RSA)?	☐	YES	☐ NO
3.2	Does the entity have a branch in the RSA?	☐	YES	☐ NO
3.3	Does the entity have a permanent establishment in the RSA?	☐	YES	☐ NO
3.4	Does the entity have any source of income in the RSA?	☐	YES	☐ NO
3.5	Is the entity liable in the RSA for any form of taxation?	☐	YES	☐ NO

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

NB: Failure to provide any of the above particulars may render the bid invalid. No bids will be considered from persons in service of the state.

Signature of bidder: ……..

Capacity under which this bid is signed:……

Date:……

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YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF DRAKENSTEIN MUNICIPALITY

Quotation number: DSC0034013

Quotation title: Appointment of a service provider for renovation, levelling, topdressing, weed control and fertilising of De Kraal sport fields.

Site meeting: A compulsory clarification meeting will be held at **De Kraal Sport Complex** on **05 November 2026** which will promptly start at **10:00. Bidders that fail to attend the compulsory site meeting or attend the meeting 15 minutes later than the starting time of the meeting and without bid documentation, WILL be disqualified**

Closing date and time for bid submissions: 11 November 2026 at 10H00.

Bid documents can be obtained from the Supply Chain Management Unit, Civic Centre, 2nd floor, Berg River Boulevard, Paarl during office hours between 14:00 and 16:00. A non-refundable fee of R25.00 VAT inclusive is payable to Drakenstein Municipality. Alternatively, the bid documents can be downloaded from our website at www.drakenstein.gov.za by following the Supply Chain Management link.

Enquiries can be directed as follows:

Type of enquiry	Contact person	Tel no	Email address
Bidding procedures and documents	Nazley Lategan Yaaseen Abrahams	(021) 807 6246 (021) 807 6425	Nazley@drakenstein.gov.za Yaaseen.Abrahams@drakenstein.gov.za
Technical enquiries	Carlynn Hendricks	(021) 807 6329	Carlynn.Hendricks@drakenstein.gov.za

Bids may only be submitted on the bid documentation provided by the municipality and must remain valid for a minimum of 60days after bid closing.

Bids must be submitted in a sealed envelope. The quotation number or quotation title must appear on the outside of the envelope. Bidders that fail to adhere to this requirement, will be disqualified at the bid opening.

Bids must be deposited in the **BOX NO 2**, located at the entrance of the Municipal Offices of Drakenstein Municipality, Civic Centre, Ground floor, Berg River Boulevard, Paarl, by no later than the date and time as specified above. This quotation box is open from Mondays to Thursdays between 08h00 and 16h45 and on Fridays between 08h00 and 15h30. Telegraphic, telephonic, telex, facsimile, e-mail and late bids will not be accepted.

Bids will be opened in public in the Small Committee room at the Civic Centre, 1st floor, Berg River Boulevard, Paarl at 10h15. The lowest, only or any bid shall not necessarily be accepted and the municipality reserves the right to accept any part of the bid or to withdraw the invitation to bid.

This bid shall be evaluated on the 80/20 preference points system as prescribed by the Preferential Procurement Regulations 2017 (government gazette no. 40553).

Prospective bidders must familiarise themselves with the content of Drakenstein Municipality's Supply Chain Management Policy and must be registered on the municipality's supplier database if they wish to conduct business with the municipality. The General Conditions of Contract is applicable.

The tax status requirements as per MBD 1 (Part B) must be complied with. No contract will be awarded to any bidder that is not deemed tax compliant at the date of award

DR JH LEIBBRANDT
CITY MANAGER

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state[1].

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

3.2 Identity Number: ……

3.3 Position occupied in the Company (director, trustee, shareholder[2]): ……..

3.4 Company Registration Number: ……

3.5 Tax Reference Number: ……

3.6 VAT Registration Number: ……

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

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

3.8.1 If yes, furnish particulars ……..

[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 of any municipality or municipal entity;
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or a provincial legislature.
[2] Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

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

3.9.1 If yes, furnish particulars……

……

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

3.10.1 If yes, furnish particulars……..

……..

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

3.11.1 If yes, furnish particulars……..

……

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

3.12.1 If yes, furnish particulars……..

……..

3.13 Are any spouse, domestic partner, child, grandchild, dependent, parent, grandparent, parent-in-law, brother, sister, brother-in-law or sister-in-law of the company's directors, trustees, managers, principle shareholders or stakeholders in the service of the state? ? **YES / NO**

3.13.1 If yes, furnish particulars……..

……..

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

3.14.1 If yes, furnish particulars…….

……..

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

Full Name	Identity Number	State Employee Number

…….. ……..

Signature **Date**

…….. ……

Capacity **Name of Bidder**

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND COUNCIL'S PREFERENTIAL PROCUREMENT POLICY

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value from R30,000 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 tender is estimated not to exceed R50,000,000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this tender shall be awarded for:

(a) Price; and

(b) Specific Goals.

1.4 The maximum points for this tender are allocated as follows:

The maximum points for this tender are allocated as follows:

DESCRIPTION	POINTS
PRICE	80
SPECIFIC GOALS: B-BBEE LEVEL OF CONTRIBUTION	10
SPECIFIC GOALS: LOCALITY	10
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in

legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 **or** **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
LOCALITY OF ENTERPRISE	10
TOTAL POINTS FOR PRICE AND B-BBEE MUST NOT EXCEED	100

In order to claim preference points for locality of the enterprise, indicate below what have been submitted with the bid documents which will serve as proof:

4.1.1. Municipal account in the name of the tenderer not older than 90 days; or — YES ☐ NO ☐

4.1.2. Lease agreement where the tenderer is the lessee; or — YES ☐ NO ☐

4.1.3. An affidavit in cases where the tenderer is not a municipal account holder or is not a lessee to a lease agreement. — YES ☐ NO ☐

- *Please be advised that in terms of Council's Preferential Procurement Policy, the Municipality may consider and apply any other proof of locality that is to its satisfaction. This may include, but not limited to, locality information kept on the Central Supplier Database (CSD) and by the Companies and Intellectual Property Commission (CIPC).*

4.2. In terms of Paragraph 4 of Drakenstein Municipality's Preferential Procurement Policy, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

The following points for specific goals relating to locality based on the 80/20 preference point system will be applied:

The allocated points for locality in terms of this bid	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises within the Drakenstein Municipal area	10	
Enterprises within the Cape Winelands Municipal area	5	
Enterprises within the Western Cape Province	2	
Enterprises outside the Western Cape Province	0	

5. **DECLARATION WITH REGARD TO COMPANY/FIRM**

5.1 Name of company/firm…….

5.2 Company registration number: ……..

5.3 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

5.4 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

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

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

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

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

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

(e) forward the matter for criminal prosecution, if deemed necessary.

WITNESSES

1. ……..

2. ……..

……

SIGNATURE(S) OF BIDDER(S)

NAME AND SURNAME: ……..

……..

……..

……..

DATE: ……..

ADDRESS ……..

……..

……..

B-BBEE SUPPORTING LETTER

I, the undersigned,

Full name & Surname _____

Identity number _____

Hereby declare under oath that:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a Member / Director / Owner of the following enterprise, and I am duly authorized to act on its behalf.

Enterprise Name: _____

Registration Number: _____

Financial year: _____

I hereby declare under Oath that:

Based on the Financial Statements/Management Accounts and other information available for the above-mentioned enterprise, the annual Total Revenue was less than:

(Please confirm **by ticking the applicable box below)**

□ R5,000,000.00 (Five Million Rands)

□ R10,000,000.00 (Ten Million Rands)

□ R50,000,000.00 (Fifty Million Rands)

Please provide documentary proof of statement made above. This is merely a precautionary measure and due diligence on the part of Drakenstein Municipality with regards to the implementation of the B-BBEE act 53 of 2003 as Amended by Act No 46 of 2013. This letter must be accompanied by a valid B-BBEE sworn affidavit.

Deponent signature: _____ _____

Date: _____ Commissioner of Oaths Signature & stamp

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if that bidder, or any of its directors have:-
   a) abused the municipality's/municipal entity's supply chain management system or committed any improper conduct in relation to such system;
   b) been convicted for fraud or corruption during the past five years;
   c) willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
   d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

ITEM	QUESTION	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person 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 National Treasury after the audi alteram partem rule was applied).	**Yes** ☐	**No** ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	**Yes** ☐	**No** ☐
4.2.1	If so, furnish particulars:		

4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	**Yes** ☐	**No** ☐
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality/municipal entity, or to any other municipality/municipal entity, that is in arrears for more than three months?	**Yes** ☐	**No** ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality/ municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	**Yes** ☐	**No** ☐
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED

…….
(FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT. I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME BY THE MUNICIPALITY SHOULD THIS DECLARATION PROVE TO BE FALSE.

…… **…….**
SIGNATURE **DATE**

…… **…….**
POSITION **NAME OF BIDDER**

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids[1] invited.

2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).[2] Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

   a. take all reasonable steps to prevent such abuse;
   b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
   c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:-

[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.

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

6. This Municipal Bidding Document (MBD) must form part of all bids[1] invited.

7. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).[2] Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

8. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

   a. take all reasonable steps to prevent such abuse;
   b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
   c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

9. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

10. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:-

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

(Bid Number and Description)

in response to the invitation for the bid made by **Drakenstein Municipality**

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

I certify, on behalf

of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:-
   (a) has been requested to submit a bid in response to this bid invitation;
   (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
   (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium[3] 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.

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

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.

……. **……**

SIGNATURE **DATE**

……. **…….**

POSITION **NAME OF BIDDER**

CERTIFICATION OF ATTENDANCE AT COMPULSORY SITE MEETING

This is to certify that

…… (Name of bidder)

of ……...(address)

……

was represented by the person(s) named below at the compulsory site meeting held for all bidders at

…… (location) on ……. (date),

starting at …….

We acknowledge that the purpose of the meeting was to acquaint ourselves with the site of the works and / or matters incidental to doing the work specified in the tender documents in order for us to take account of everything necessary when compiling our rates and prices included in the tender.

Particulars of person(s) attending the site meeting on behalf of the bidder:

Name ……. Signature …….....

Capacity …….

Name ……. Signature ……

Capacity …….

Attendance of the above persons at the meeting is confirmed by the Employer's representative, namely:

Name ……. Signature …….

Capacity ……. Date & Time ……..

DECLARATION: CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS TO SERVICE PROVIDERS

PART A: PROPERTY OWNED BY ENTERPRISE OR DIRECTORS
Please complete the following if property is owned by the enterprise, the proprietors, directors or partners in their personal capacity, obtain the confirmation of the relevant municipality and **attach a copy of their municipal account(s) which are not older than 60 days.**

Name of account holder: …….

Account number: ……..

Account number: ……..

FOR MUNICIPAL USE ONLY **I/we hereby certify that the municipal account details of our client as indicated above is correct.** **……..** **Name of municipal official (print name)** **……** **Signature of municipal official**	**Official date stamp of municipality**

PART B: PROPERTY LEASED BY ENTERPRISE OR DIRECTORS
Please attach a sworn affidavit or a copy of your lease agreement if the property is leased by the enterprise or the proprietors or directors in their personal capacity, for which the aforementioned is not responsible for payment of municipal rates and taxes.

PART C: WHERE PROPERTY IS NOT OWNED OR LEASED BY ENTERPRISE OR DIRECTORS
Please attach a sworn affidavit from the proprietor or director of the enterprise confirming that the enterprise does not own or lease any property and that the aforementioned is not responsible for payment of any municipal rates and taxes.

I,……., the undersigned, certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 90 days.

..... **……**

Signature for and on behalf of the bidder **Date**

RESPONSIVENESS AND EVALUATION CRITERIA

1. RESPONSIVENESS CRITERIA

No bid will be considered by Drakenstein Municipality unless it meets the following responsiveness criteria (for the bid to be considered responsive, the bid must meet the following requirements):

a) Bidders who wish to conduct business with Drakenstein Municipality must ensure that they are registered on the Municipality's Supplier Database. Bidders who are not yet registered may do so by accessing the Municipality's Supplier Portal via the official website at **www.drakenstein.gov.za** and selecting the **Supply Chain Management** link from the quick menu.

For assistance or enquiries relating to supplier registration, bidders may contact the Supplier Portal Support Team at **supplierportal@drakenstein.gov.za** or telephonically at **(021) 807 6247.**

2. Drakenstein Municipality will reject a bid in terms of the following:

a) If any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors to this of any other municipality or municipal entity, are in arrears for more than three months.

b) The name of the company of any of its director(s) names appear on the list of Tender Defaulters or restricted suppliers as published by National Treasury.

3. The following completed documents must be submitted or provided as part of the bid submission:

i) Bidders are required to submit their unique person identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and status.

ii) Copy or Certified valid B-BBEE Status Level Verification Certificate. Bidders who do not submit a B-BBEE Status Level Verification Certificate or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE, but will not be disqualified from the bidding process. A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification certificate for every separate bid.

iii) Copy of a billing account of your local municipality for the company or directors where applicable. Such account must not be older than 60days.

iv) Completed and signed declaration of interest form (MBD 4).

4. Bidders must acquaint themselves fully on the General Conditions of contract of 2010 and special conditions of contract (if applicable). The General Conditions of Contract of 2010 is available on request from the official dealing with bidding procedures and documents as indicated in MBD 1.

5. No bids will be accepted unless the bid documentation as issued by the municipality is utilised.

6. No telephonic, faxed or e-mailed or late bids will be accepted.

7. The awarding of this bid is subject to the following:

a) Relevant scope of works as stated in this bid document;
b) Attendance of compulsory site meetings, as may be applicable;
c) Proper completion of this bid document and signing of declarations
d) General conditions of contract of 2010 which is available on request from the official dealing with bidding procedures and documents as indicated in MBD 1.
e) Any special conditions of contract as stipulated in this bid document.

8. Persons aggrieved by decisions or actions taken in the implementation of this supply chain management system, may lodge within 14 days of the decision or action, a written objection or complaint against the decision or action.

9. **Inducements, rewards, gifts and favours to municipalities, officials and other role players**

a) No person who is a provider or prospective provider of goods or services, or a recipient or prospective recipient of goods disposed or to be disposed of may either directly or through a representation intermediary promise, offer or grant any inducement or reward to the Drakenstein Municipality for or in connection with the award of a contract;

b) The accounting officer must promptly report any alleged contravention of subparagraph (1) to the National Treasury for considering whether the offending person, and any representative or intermediary through which such person is alleged to have acted, should be listed in the National Treasury's database of persons prohibited from doing business with the public sector.

10. The bid must be properly received in a sealed envelope. The outside of the envelope must clearly indicate the quotation number and title (refer to invitation to bid for further details regarding submission)

11. The bid must be deposited in the relevant quotation box as indicated in the invitation to bid (MBD1) on or before the closing date and time of the bid. **Telephonic, facsimile, electronic/ emailed and late bids will not be accepted.**

12. Bids shall be declare invalid, and shall be endorsed and recorded as such in the bid opening record by the responsible official to open the bid, in the following instances:

a) If the bid is not sealed;
b) if the bid including the bid price amount, where applicable is not submitted on the official pricing schedule;
c) if the bid is not completed in non-erasable ink; or
d) if the name of the bidder is not stated, or is indecipherable

13 Bid will not be invalidated if the amount in words and the amount in figures do not correspond, in which case the amount in words shall be read out at the bid opening and shall be deemed to be the bid amount.

14. The official bid document must be fully completed in indelible ink. Where information requested does not apply to the bidder and the space is left blank, the bidder must provide written clarification.

15. All requested relevant and/ or additional documentation such as compliance certificates, professional registration, artisan qualification, etc., must be attached behind the bid document.

16. Bidders must submit a certified statement signed by the bidder declaring that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 90 days.

17. The bidder must be in good standing to do business with the public sector in terms of Regulation 38 of the Municipal Supply Chain Management Regulations (Government Gazette 27636 of 6 May 2005).

18. If the entity submitting a bid is a joint venture or consortium or partnership, each party to that formation must submit all the above information.

19. The bidder must adhere to the pricing instructions.

20. The Bidder's details must be provided.

21. The necessary document authorising the representative to sign and submit the bid on the bidder's behalf must be completed and signed.

22. The declaration of interest by the bidder must be completed and signed.

23. The bid must comply with the scope of works.

24. The MBD 9 (certificate of bid determination) must be completed and signed.

25. Alternative offers may be submitted by the bidder. The municipality is under no obligation to accept alternative offers.

2. EVALUATION OF BIDS

a) All bids received shall be evaluated in terms of the Municipal Supply Chain Management Regulations, the Preferential Procurement Policy Framework Act no 5 of 2000 and the Preferential Procurement Regulations of 2017.

b) The municipality reserves the right to accept all, some, or none of the bids submitted — either wholly or in part — and it is not obligated to accept the lowest bid.

3. ALTERNATIVE OFFERS

Alternative offers may be submitted by the bidder only if a main offer, strictly in accordance with all the requirements of the bid document, is also submitted. The municipality is under no obligation to consider alternative offers. The alternative tender offer is to be submitted with the main offer together with a schedule that compares the requirements of the bid documents with the alternative requirements.

4. BID VALIDITY PERIODS

a) A minimum bid validity period will apply to all bids and will be calculated from the bid closure date. Bids shall remain in force and binding for the minimum bid validity period as indicated in the invitation to bid and the bid documents, subject to any other applicable legislation and instructions from the National Treasury for specific types of procurement.

b) Unless otherwise indicated in writing by the bidder, the validity of bids submitted will automatically extend beyond the minimum bid validity period as set out above and will remain valid for acceptance until the bid award process, including the consideration of any appeals, objections or complaints, has been concluded.

c) Any bidder may at any time withdraw such bid in writing in which case such bid lapses and will not be further considered.

PART B: SCOPE OF WORKS, PRICING SCHEDULE AND CHECKLIST FOR COMPLETENESS

SCOPE OF WORKS – NB: ALL PRICES MUST INCLUSIVE OF VAT

SPECIFICATION

Renovation, Levelling, Topdressing, Weed Control and Fertilising of Two Existing Kikuyu Rugby Fields

Rev B, 18 October 2026. Includes material, plant and labour calculations.

The works below renovate two established kikuyu (*Pennisetum clandestinum*) rugby fields in the warm growing season, so the stolons regrow through the sand and the surface is levelled without reseeding.

1. Scope of Works

The Contractor shall supply all labour, plant, materials and supervision to:

1. Survey both fields before and after the works.
2. Control broadleaf weeds and sedges with herbicides registered for use on kikuyu.
3. Scalp, verticut and deep-tine aerate the kikuyu to remove thatch and relieve compaction.
4. Level the surface by filling low spots and topdressing.
5. Repair bare and thin areas by kikuyu sprigging.
6. Apply a four-stage fertiliser programme suited to kikuyu.
7. Roll, irrigate and protect the fields, then hand over with an as-built survey.

Ryegrass winter overseeding is **not** in the base scope. It is priced as an option in Section 4.9.

2. Design Basis and Assumptions

All quantities scale directly with area. If the real dimensions differ, use the formulas in Section 9.

Item	Assumption
Playing area per field	100 m between goal lines + 2 × 10 m in-goal = 120 m × 70 m
Run-off	5 m all round each field
Treated area per field	130 m × 80 m = 10,400 m²
Number of fields	2, treated separately with no overlap deducted (slightly conservative)
Total treated area (A)	**20,800 m² = 2.08 ha**
Existing turf	Established kikuyu with a heavy thatch layer, compaction, localised low spots, worn goal-mouths and scrum areas, and broadleaf weeds
Low-spot area	15% of A = 3,120 m², average fill depth 25 mm
Bare or thin kikuyu cover	5% of A = 1,040 m²
Sprigging ratio	1 m² of kikuyu sod yields sprigs for 8 m² of repair

Item	Assumption
General topdressing depth	10 mm over the whole area
Allowance for settlement, spillage and compaction	10% on topdressing
Topdressing bulk density	1.6 t/m³ (moist sand-dominant mix)
Scalping and verticut arisings	15 m³ per ha loose, so 2.08 ha × 15 = 31 m³ (4 truck loads of 10 m³)
Working day	8 hours

Before starting, confirm real dimensions, take a soil test (pH, P, K, organic matter, texture) and confirm herbicide choices with a licensed adviser. Fertiliser grades and herbicide rates are planning figures. **The product label and local regulations always govern.**

3. Performance Standards

- **Surface tolerance:** no gap exceeding 20 mm under a 3 m straightedge laid in any direction. Finished levels within ±20 mm of design levels at survey points.
- **Falls:** retain the existing drainage profile. No reversal of fall and no cross-fall steeper than 1:80 on the playing area.
- **Topdressing material:** medium-coarse sand-dominant mix, 0.125–1.0 mm particles (at least 90% by weight), no more than 10% silt plus clay, organic matter 2–5%, pH 5.5–7.5. It must match the existing rootzone to avoid layering, and be free of stones over 5 mm, weeds, weed seed and contaminants. Submit a sample and test certificate for approval before delivery.
- **Kikuyu repair material:** healthy, weed-free kikuyu sod from a certified farm, cut no more than 24 hours before use, supplied with a certificate of origin.
- **Cover on handover:** at least 90% living kikuyu cover, with no bare patch larger than 0.1 m², typically 8 weeks after topdressing in warm weather.
- **Thatch:** no more than 15 mm after verticutting.

4. Sequence of Works and Method

4.1 Timing and kikuyu limits

- Work only when the 5-day average soil temperature at 100 mm is at least 18 °C and the kikuyu is actively growing (spring to early summer).
- Finish the works at least 8–10 weeks before the expected onset of cold weather or dormancy.
- Do not scalp stressed, drought-affected or frost-damaged kikuyu.
- Kikuyu grows through up to 25 mm of sand quickly. Fills deeper than 25 mm must be stripped and relaid, never smothered.
- Do not use glyphosate or other non-selective herbicide on the fields, except as a controlled spot wipe approved in writing.

4.2 Site set-up and protection

Locate drains, irrigation and cables. Remove or sleeve goalposts and corner flags. Protect irrigation heads and drain outlets. Set up a controlled vehicle route with ground protection mats to avoid rutting.

4.3 Pre-works survey

Survey both fields on a 10 m × 10 m grid with RTK GNSS or a laser level, with extra spot levels at low spots and the centreline. Produce a cut-and-fill levels plan and mark low spots on the ground with paint.

4.4 Weed control

1. Mow to about 30 mm and remove the clippings.
2. When weeds are actively growing and the soil is moist, apply a selective post-emergent broadleaf herbicide that is registered for kikuyu. Check that the label allows the product on kikuyu and the rate used, because some phenoxy and dicamba products can scorch it above the label rate.
3. Treat sedges (if present) with a sedge herbicide registered for kikuyu.
4. Use a calibrated boom sprayer at 300 L/ha. The planning product rate is 3.0 L/ha, adjusted to the label.
5. Apply in air temperatures of 15–28 °C with no rain forecast for at least 6 hours, and never on the same day as scalping.
6. Leave 7–14 days (or the label interval) before scalping so the herbicide moves through the weed. Spot-treat survivors after the interval (allowance 25% of the area).
7. Use a certified applicator, keep spray records (product, rate, weather, operator, area) and post warning signs.

4.5 Surface preparation

1. Scalp to 15–20 mm in two passes at right angles.
2. Verticut in two directions at right angles to reduce thatch to no more than 15 mm, without exposing more than patchy soil.
3. Collect all arisings by sweeper, then haul them away to an approved disposal or composting site.
4. Deep-tine aerate to 150–200 mm depth at 100–150 mm spacings to relieve compaction.

4.6 Levelling and topdressing

1. **Low spots:** fill with the approved mix in layers of no more than 25 mm, using a loader and a laser-guided or hand-controlled levelling board. Where a fill is deeper than 25 mm, strip the kikuyu, fill and relay or sprig.
2. **General topdressing:** spread 10 mm over the whole area with a calibrated topdresser in two passes at right angles, each at about half the rate.
3. **Brushing in:** drag-mat or brush the sand into the canopy so the stolons and leaf tips are exposed. Do not leave heaps or ridges.
4. **Check:** read levels on the grid against the 3 m straightedge and repeat low-spot filling where the tolerance is not met.
5. Work only in dry conditions and stop if the soil is saturated.

4.7 Kikuyu repair by sprigging

The repair areas are the 5% bare or thin areas (goal-mouths, scrum areas, deep low spots).

1. Cut the sod, then shred it into sprigs of 50–100 mm length with at least 2 nodes each.
2. Spread the sprigs evenly at 1 m² of sod per 8 m² of repair area.
3. Press the sprigs in with a thin topdressing of 5–10 mm, leaving the sprig tips exposed, and roll.
4. Keep the sprigs moist from the day of planting (see Section 8).

4.8 Fertilising

Spread with a calibrated rotary or pendulum spreader at half the rate in each of two directions. Kikuyu has a high nitrogen demand, so nitrogen is applied at 3–5 g N/m² per application during active growth. Do not apply before heavy rain or on dormant, frozen or waterlogged turf. Water in with 5 mm unless rain is due.

Application	Timing	Product (N–P_2O_5–K_2O)	Rate	Purpose
1 Establishment	Immediately after topdressing and sprigging	20–10–10	25 g/m² (5 g N)	Stolon regrowth and rooting
2 Growth	4 weeks later	LAN 28–0–0	18 g/m² (5 g N)	Leaf growth and recovery
3 Growth	8 weeks after application 1	20–5–10	25 g/m² (5 g N)	Density and wear tolerance
4 Hardening	Late summer or early autumn, at least 6 weeks before dormancy	10–5–20	30 g/m² (3 g N)	Potassium for cold and wear tolerance

Adjust grades to the soil test results. If iron chlorosis shows, add a foliar iron product on the adviser's recommendation.

4.9 Option: winter overseeding with ryegrass

If the fields are played on in winter, overseed perennial ryegrass into the kikuyu in early autumn, when soil temperatures fall below about 18 °C, with a slit seeder in two directions at **30 g/m²**.

- Seed: 20,800 m² × 0.030 kg/m² = 624 kg, so **625 kg (25 × 25 kg bags)**.
- Labour: 2.08 ha ÷ 0.5 ha/h = **4.2 operator-hours** with a slit seeder.
- Keep the seedbed moist until germination.

4.10 Aftercare and handover

Roll lightly after topdressing. Do the first mow at 40 mm once the runners have recovered (about 3–5 weeks), then mow at 25–40 mm, twice weekly in peak growth. Keep traffic off for at least 6–8 weeks

and until cover meets the standard. Produce an as-built survey on the same grid as the pre-works survey, with all records.

5. Material Calculations

5.1 Topdressing mix

Component	Calculation	Volume
General topdressing	20,800 m² × 0.010 m	208 m³
Low-spot fill	3,120 m² × 0.025 m	78 m³
Subtotal		286 m³
Allowance 10%	**286 × 1.10**	**315 m³**

Mass: 315 m³ × 1.6 t/m³ = **504 t**. **Deliveries:** 504 t ÷ 20 t per tipper = 25.2, so **26 loads**.

5.2 Kikuyu for sprigging

Component	Calculation	Quantity
Repair area	20,800 m² × 5%	1,040 m²
Sod required	1,040 m² ÷ 8	130 m²
Allowance 10%	**130 × 1.10**	**143 m²**

Order: 145 m² of kikuyu sod. As an alternative to sod, hulled kikuyu seed at 10 g/m² on the repair area would need 1,040 × 0.010 = 10.4 kg, but sprigs establish faster and more reliably.

5.3 Herbicide

Item	Calculation	Quantity
First pass spray volume	2.08 ha × 300 L/ha	624 L
Spot treatment spray volume	25% × 2.08 ha × 300 L/ha	156 L
Total spray liquid	**780 L + 10%**	**about 860 L**
First pass product	2.08 ha × 3.0 L/ha	6.24 L
Spot treatment product	0.52 ha × 3.0 L/ha	1.56 L
Total product		7.8 L

Order: 8 L of product (check the label rate and pack sizes). Any sedge product is additional and depends on the infestation.

5.4 Fertiliser

Application	Calculation	Mass	25 kg bags
1 Establishment 20–10–10	20,800 × 0.025	520 kg	21 (525 kg)
2 Growth LAN 28–0–0	20,800 × 0.018	374 kg	15 (375 kg)
3 Growth 20–5–10	20,800 × 0.025	520 kg	21 (525 kg)
4 Hardening 10–5–20	20,800 × 0.030	624 kg	25 (625 kg)
Total		**2,038 kg**	**82 bags (2,050 kg)**

Nutrients applied (based on the bags ordered):

Nutrient	Calculation	Total	Per ha
N	525×0.20 + 375×0.28 + 525×0.20 + 625×0.10 = 105 + 105 + 105 + 62.5	378 kg	181 kg N/ha
P_2O_5	525×0.10 + 525×0.05 + 625×0.05 = 52.5 + 26.25 + 31.25	110 kg	53 kg/ha
K_2O	525×0.10 + 525×0.10 + 625×0.20 = 52.5 + 52.5 + 125	230 kg	111 kg/ha

Nitrogen per application is 5.0, 5.0, 5.0 and 3.0 g N/m², which is within the range used for kikuyu sports turf.

5.5 Summary of materials

Material	Quantity to order
Sand-dominant topdressing mix	315 m³ (504 t, 26 loads)
Kikuyu sod for sprigging	145 m²
Selective herbicide	8 L (860 L spray liquid)
Fertiliser	2,050 kg (82 bags) in four grades
Arisings for disposal	31 m³ (4 truck loads)

Material	Quantity to order
Option: perennial ryegrass seed	625 kg (25 bags)

6. Labour and Plant Calculations

6.1 Production rates used

Operation	Plant	Output rate
Survey, RTK, 10 m grid	GNSS rover	1 point per minute
Mowing	3 m mower	2.5 ha/h
Boom spraying	12 m boom at 6 km/h, 70% efficiency	5.0 ha/h (set-up and clean-down added)
Scalping	Scalper	1.5 ha/h per pass
Verticutting	Verticutter	0.8 ha/h per pass
Arisings collection	Sweeper	0.7 ha/h per pass
Loading and hauling arisings	Loader and trucks	25 m³/h
Deep-tine aeration	Aerator	0.5 ha/h
Low-spot fill	Loader and board, 2 operatives	500 m²/h
General topdressing	Loader feeding a topdresser, 2 operatives	25 m³/h
Drag-matting	Tractor and mat	1.0 ha/h per pass
Sod cutting and shredding	Sod cutter and shredder	15 m² of sod/h
Sprig spreading and pressing in	Hand crew	50 m² of repair area/h per person
Fertiliser spreading	Rotary spreader	5.0 ha/h (loading time added)
Rolling	Roller	1.0 ha/h

6.2 Operator-hours by task

#	Task	Calculation	Operator-hours
1	Site set-up and protection	2 labourers × 4 h	8.0
2	Pre-works survey	252 points (2 × 14 × 9 grid) ÷ 60 = 4.2 h, plus 2 h set-up and plotting, say 7 h × 2 people	14.0
3	Mow before spraying	2.08 ÷ 2.5 = 0.83 h	1.0
4	Herbicide, first pass and spot treatment	4 h + 4 h (including mixing, calibration, clean-down)	8.0
5	Scalp, 2 passes	2 × 2.08 ÷ 1.5	2.8
6	Verticut, 2 directions	2 × 2.08 ÷ 0.8	5.2
7	Collect arisings, 2 passes	2 × 2.08 ÷ 0.7	5.9
8	Load and haul arisings	31 m³ ÷ 25 = 1.2 h, plus truck management	1.5
9	Deep-tine aeration	2.08 ÷ 0.5	4.2
10	Low-spot filling	3,120 ÷ 500 = 6.2 h × 2 operatives	12.5
11	General topdressing	229 m³ (208 × 1.10) ÷ 25 = 9.2 h × 2 operatives	18.3
12	Drag-matting, 2 passes	2 × 2.08 ÷ 1.0	4.2
13	Kikuyu sprigging	Cut and shred 143 ÷ 15 = 9.5 h, plus spread and press in 1,040 ÷ 50 = 20.8 h	30.3
14	Hand finishing, edges, goal areas, spot repairs	2 labourers × 8 h	16.0
15	Fertiliser, 4 applications	4 × 2 h (including loading)	8.0
16	Rolling	2.08 ÷ 1.0	2.1
17	As-built survey	252 points ÷ 60 = 4.2 h plus 1 h set-up, say 5 h × 2 people	10.0
	Subtotal		152.0
	Supervision 10%		15.2
	Contingency 10% (wet days, breakdowns)		16.7

#	Task	Calculation	Operator-hours
	Total allowance		about 184

At 8 hours per day this is **about 23 operator-days**. With a crew of 4, that is roughly 6 working days of site activity, plus the waiting periods for the herbicide interval and the fertiliser stages in the programme. The optional ryegrass overseed adds 4.2 operator-hours.

6.3 Machine hours (approximate)

Plant	Hours
Front-end loader and operator	about 17 (low spots 6.2 + general 9.2 + arisings 1.2)
Topdresser with tractor	9.2
Tractor with drag-mat	4.2
Scalper	2.8
Verticutter	5.2
Sweeper	5.9
Deep-tine aerator	4.2
Sod cutter and shredder	9.5
Sprayer	8 (including set-up)
Spreader	8
Roller	2.1
Mower	0.8
RTK GNSS	12

7. Programme

Week	Activities
0	Site set-up, survey, mowing, first herbicide application
1–2	Herbicide interval (7–14 days or the label interval)

Week	Activities
2–3	Spot treatment of survivors, then scalp, verticut, collect arisings, aerate
3	Fill low spots, topdress, drag-mat, sprig repair areas, fertiliser application 1, roll, start irrigation
4–6	Irrigate and monitor stolon regrowth, fertiliser application 2 (week 7 at the latest), first mow at 40 mm
11	Fertiliser application 3, check cover, as-built survey, repair any bare patches
17–18	Fertiliser application 4 (late summer or early autumn, at least 6 weeks before dormancy)

If the optional ryegrass overseed is ordered, do it in early autumn, after application 4.

8. Water (Establishment)
Keep the topdressed turf and the sprigs moist so the stolons root quickly.

- Whole area: 15 mm per week for 2 weeks after topdressing = 20,800 × 0.015 × 2 = 624 m^3.
- Sprigged areas: 5 mm per day for 14 days = 1,040 × 0.005 × 14 = 73 m^3.
- Establishment total: **about 700 m^3**, unless rainfall covers part of it.

After that, apply normal kikuyu irrigation of about 25 mm per week in hot weather, as rainfall dictates.

9. Scaling Formulas
For any area A (in m^2):

- Topdressing volume (m^3) = [A × 0.010 + (A × 0.15) × 0.025] × 1.10 = **A × 0.0151**
- Topdressing mass (t) = volume × 1.6
- Kikuyu sod for sprigging (m^2) = A × 0.05 ÷ 8 × 1.10 = **A × 0.00688**
- Spray liquid (L) = (A ÷ 10,000) × 300 × 1.25 × 1.10
- Fertiliser (kg) = A × (0.025 + 0.018 + 0.025 + 0.030) = **A × 0.098**
- Arisings (m^3) = A ÷ 10,000 × 15
- Labour (operator-hours) = about 184 × (A ÷ 20,800) for the area-dependent tasks (survey, set-up and supervision do not scale directly)

10. Quality, Health and Safety, Environmental

- **Hold points:** (1) approval of the topdressing mix and kikuyu sod, (2) after the pre-works survey, (3) after levelling and sprigging, (4) at handover.
- **Testing:** the straightedge and grid check of levels after topdressing, and on the as-built survey.
- **Health and safety:** the Contractor provides a method statement, risk assessment and traffic plan. Keep pedestrians out of the work area. Provide operator training, PPE and dust control during sand handling. Control noise and working hours near neighbours.

- **Chemicals:** a trained and certified operator only. Follow the label, store products securely and prevent spray drift. Keep buffer zones away from watercourses and drains. Rinse sprayers on site in a way that does not enter drains.
- **Environment:** keep fertiliser off hard surfaces and away from drains, and sweep spillage back onto the turf. Haul arisings to an approved site, with all waste and packaging disposed of lawfully. Do not spread kikuyu arisings off site, because kikuyu can become invasive.
- **Damage:** repair at the Contractor's cost any damage to drains, irrigation, goalposts, fences and adjoining surfaces.

11. Completion and Handover
The works are complete when:

1. The surface meets the tolerances in Section 3, shown on the as-built survey.
2. Kikuyu cover meets the standard, with no significant weed infestation remaining.
3. All four fertiliser applications and spray records are delivered.
4. Test certificates for the sand and the sod certificate are provided.
5. The site is clean and the goalposts and equipment are restored.

A defects period of 3 months applies, during which the Contractor makes good bare patches or settlement outside tolerance.

I, the undersigned, for and on behalf of the bidder, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

……..	…….
Name (print)	**Signature**
……..	……..
Capacity	**Date**

In the event of any deviation from the scope of works, the bidder must attach details thereof to this bid document.

MBD 3.1

PRICING SCHEDULE – FIRM PRICES
(PROFESSIONAL SERVICES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS WILL NOT BE CONSIDERED

Name of bidder……	**Quotation number: DSC0034013**
Closing Time: 10H00	**Closing Date: 11 NOVEMBER 2026**

OFFER TO BE VALID FOR 60DAYS FROM THE CLOSING DATE OF BID.

ITEM	DESCRIPTION	TOTAL BID PRICE (INCL VAT)
1	Appointment of a service provider for renovation, levelling, topdressing, weed control and fertilising of De Kraal sport fields.	

Required by: Carlynn Hendricks
Safety and community services
At: Drakenstein Municipality

VALUE ADDED TAX

Suppliers must register for VAT with the South African Revenue Services (SARS) in the case where taxable supplies are more than R2,300,000 per annum. Suppliers that makes taxable supplies of between R120,000 and R2,300,000 per annum can apply for voluntary registration at SARS. This is to enable a supplier to issue tax invoices.

It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.

The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 April 2026.

The VAT registration number of the Drakenstein Municipality is **4500109717**.

CHECK LIST FOR COMPLETENESS OF BID DOCUMENT

The bidder is required to complete the following checklist in order to ensure that the necessary documentation, as required, is attached to this bid document and that all declarations are signed by the bidder:

(*Mark with "X" where applicable)

Items to be checked	Yes	No	Comments
1. Completed page containing the details of bidder			
2. Valid tax clearance certificate or their unique identification number (PIN) issued by SARS- to enable the municipality to view the taxpayer's profile and tax status . (MBD 1) 2.2			
3. Completed the pricing schedule (MBD 3.3)			
4. Completed and signed declaration of interest (MBD 4)			
5. Completed and signed declaration in order to claim preference points (MBD 6.1) and attached a certified copy or original B-BBEE certificate			
6. Completed and signed declaration of bidder's past supply chain management practices (MBD 8)			
7. Completed and signed certificate of independent bid determination (MBD 9)			
8. Completed and signed certificate for municipal services and payments to service providers and attached a copy of your municipal account which is not older than 60 days			
9. Signed declaration for understanding and complying with the scope of works			
10. Bidder to initial every page of this bid document			

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)……..……..……CERTIFY THAT THE INFORMATION FURNISHED ON THIS CHECK LIST IS TRUE AND CORRECT.

…….. **……**

Name (print) **Signature**

……. **……**

Position **Date**