Johannesburg Tourism Company NPC

A City of Johannesburg Metropolitan Municipality Entity

Reg. No. 2003/009873/08

Sandton Library Offices Nelson Mandela Square West Street, Sandton Johannesburg South Africa

P.O Box 7776 Johannesburg South Africa 2000 Tel +27 11 779 0200 www.joburgtourism.com

REQUEST FOR QUOTATION (RFQ)

RFQ Number	JTC0009-2023-24
•	FOR QUOTATION FROM SUITABLE, QUALIFIED AND REGISTERED
TRAVEL MANAGEMI	ENT SERVICE PROVIDER FOR TRAVEL, ACCOMMODATION,
1	INSURANCE FOR THE JOBURG TOURISM COMPANY OFFICIALS
ATTENDANCE AT:	
ITB – ASIA TAKING	PLACE AT MARINA BAY SANDS EXPO CONVENTION CENTRE,
SINGAPORE FROM 25	-27 OCTOBER 2023
	THIS REQUEST FOR PROPOSAL IS FOR

THE JOHANNESBURG TOURISM COMPANY

Date of advertisement:	03 October 2023
Closing date:	11 October 3023
Closing time:	10H30
Compulsory briefing meeting date (if ag	oplicable) N/A
Quotations may be deposited in bid box 4 th Floor Joburg Tourism Company Offi Sandton Library Offices Nelson Mandela Square West Street, Sandton	dates and times shown and must be
	THE ACCOUNTING OFFICER JOHANNESBURG TOURISM COMPANY Quotations will be opened at the latter address at the time indicated and no late
Technical Enquiries Pontsho Mo	submissions will be received. oburgtourism.com eketsi ligoburgtourism.com submissions will be received. Tel: (011) 779 0200 Tel: (011) 779 0200

ENTITY DETAILS

	Private	Partnership	Close Corporation	Sole Proprietor
Entity Type	Other (Specify)			·
Entity Name		Legal Name:		
Littly Name		Trading as:		
Entity Registration Number				
City of Johannesburg/ JTC				
Vendor Registration Number (if already have)				
National Treasury Central				
Supplier Database number:				
(Compulsory)				
Entity Street Address				
<u>-</u>			Postal Code :	
Contact Details of the Person Representing the Entity	Name	:		
	Telephone:	:		
	Cell phone:	:		
	E-mail	:		
	address	•		
Income Tax Number				
VAT Reference Number (if applicable)				

CONDITIONS OF QUOTATION

- 1. Quotation documents must be completed in black ink.
- 2. The lowest price or any quotation will not necessarily be accepted, and Joburg Tourism Company reserves the right to accept the whole or any portion of a quotation
- 3. Quotations are to remain open for acceptance for a period of thirty (30) days effective from the date on which they are lodged and shall be accepted at any time within the said period of thirty (30) days.
- 4. In the event of a mistake having been made on the price schedule it shall be crossed out in ink and be accompanied by an initial at each and every price alteration. Corrections in terms of price may not be made by means of a correction fluid such as Tipp- Ex or a similar product. If correction fluid has been used on any specific item price, such item will not be considered. No correction fluid may be used in a Bill of Quantities where prices are calculated to arrive at a total amount. If correction fluid has been used, the quotation as a whole will not be considered. The entity will reject the quotation if corrections are not made in accordance with the above
- 5. NO PRICE INCREASES/ADJUSTMENTS WILL BE CONSIDERED.
- 6. All purchases will be made through an official purchase order form; therefore no goods must be delivered or services rendered before an official purchase order has been forwarded to and accepted by the successful bidder.
- 7. JOHANNESBURG TOURISM COMPANY WILL NOT MAKE ANY UPFRONT PAYMENTS AND TENDERERS MUST ENSURE THAT THEY HAVE SUFFICIENT CASH FLOW TO COVER THE PROVISION OF THE GOODS/SERVICES
- 8. To participate in the City's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered primarily on the Central Supplier Database.
- 9. All prices must be quoted in South African currency (SA rand), all applicable taxes included
- 10. All prices quoted must be inclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
- 11. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- 12. All prices and details must be legible/readable to ensure the quotation will be considered for adjudication.
- 13. Prices quoted must be all inclusive of delivery charges and goods must be delivered to the address indicated on the quotation page.
- 14. The successful company must provide labour for off-loading/delivering.

- 15. Quantities are given in good faith and without commitment to the Johannesburg Tourism Company. The City reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
- 16. In the event of price/prices being based on the exchange rate, the successful tenderer/s will be required to obtain exchange rate cover in order to protect the Municipality against exchange rate variations. Proof must be provided that forward Exchange Rate cover has been taken out within 14 days after an order has been placed. If proof that cover was taken out within 14 days after the order has been placed, is not submitted to Johannesburg Tourism Company, with the invoice, the contract price adjustment will not be accepted and the contract may be cancelled.
- 17. Tenderers are reminded that orders placed against accepted quotations are to be executed in strict accordance with the accepted specification and within the quoted delivery period.
- 18. Where applicable, the tenderer is required to record the vendor number in the space provided on the cover page of this quotation document.
- 19. The Johannesburg Tourism Company reserves the right, to cancel and re-issue the quotation
- 20. Bidders should note, that in accordance with legislation, no contract may be awarded to a/an person/entity who/which has failed to submit a Valid Tax Clearance Certificate issued by the South African Revenue Service (SARS), certifying that the taxes of that person/entity are in order, or that suitable arrangements have been made with SARS
- 21. Copyright in any document produced, and the patent rights or ownership in any plant, machinery, thing, system or process designed, by a consultant/trainer in the course of the consultancy service is vested in the Johannesburg Tourism Company
- 22. FALSE DECLARATION ON MUNICIPAL BIDDING DOCUMENTS FORM (MBD) WILL LEAD TO AUTOMATIC DISQUALIFICATION.

VALIDITY OF RFQ: 30 DAYS

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SIGNATURE	<u> </u>		
NAME		 	

SCHEDULE OF PROCESS/RATES

QUOTATION DESCRIPTION:	
REQUEST FOR QUOTATION FROM SUITABLE, QUALIFIED AND I	REGISTERED TRAVEL
MANAGEMENT SERVICE PROVIDER FOR TRAVEL, ACCOMMODATION,	TRANSFERS, TRAVEL
INSURANCE FOR THE JOBURG TOURISM COMPANY OFFICIALS' A	ATTENDANCE AT THE
FOLLOWING TRAVEL TRADE SHOWS:	
1) ITB -ASIA TRAVEL EXHIBITION AT MARINA BAY SAND IN SIN	GAPORE FROM 25-27
OCTOBER 2023	
Pricing	(R)
	. ,
Sub Total Price	
Vat 15% (if applicable)	
Total Quoted Price (Inclusive of Vat)	

BRIEF OVERVIEW

Johannesburg Tourism Company (JTC) seeks quotations from travel management companies to submit quotations for JTC Officials attendance at the annual ITB – Asia travel trade exhibition scheduled to take place from 25-27 October 2023 at Marina Bay Sands in Singapore. The trade show times are 10h00 to 17h00 daily on show days. The JTC Officials programme of events in relation to their attendance at ITB –Asia is as follows and travel management companies are requested to make travel arrangements accordingly.

NOTE WELL:

Accommodation non smoking rooms

It is also advised that travel management company responding to the request for quote, checks the ITB – Asia Singapore website to check accommodation booking concierge or closer to Marina Bay Sand areas.

Transport

The travel management company <u>must</u> secure hotels closer to the venue – Marina Bay Sand Expo Centre at least 1 km distance to and from.

Flights

Where flights are concerned, it is advisable for the travel management company to look for <u>direct flights</u> (JNB – Singapore) as this saves time for officials. If all else fails, the connection must allow for at least three (3) hours for officials to meet the travel time

Quoting Reference number must be typed on the subject line when quoting is emailed.

In procuring the goods and services, the travel management company must ensure that the price complies with the requirements of Circular 97/Treasury's booking guidelines or City of Johannesburg pricing. The principle of better pricing should be used when securing the required service. City of Joburg Travel Policy is available on request.

Exhibition program

Date	Activity	Venue
23.10.2023	Evening departure from OR Tambo Intl Airport to Singapore Changi Airport	
24.10.2023	Arrival and check in at the hotel	Hotel
25.10.2023	Face to face meeting at JTC Stand	Marina Sand
		Bay
26.10.2023	Face to face meeting at JTC stand	Marina Sand
		Bay
27.10.2023	Face to face meetings with trade at JTC stand	Marina Sand
		Bay
28.10.2023	Depart for Johannesburg	Hotel -Airport

1.1 Itinerary

Cost Type	From	То	Departure Date	Arrival Date
Flights	Johannesburg (OR	Singapore Changi	23 October 2023	24 October 2023
	Tambo)	Airport		
Transfers	Singapore Changi	Hotel		24 October 2023
	Airport			
Accommodation	Singapore		Early Check in	Check out
			24 October 2023	28 October 2023
Transfers	Hotel	Exhibition Centre	24 October 2023	
	Exhibition Centre	Hotel	24 October 2023	
Daily Transport	Hotel	Marina Sand Bay	25-27 October 2023	
to and from				
hotel and				
exhibition centre				
Airport transfers	Hotel	Singapore	28 October 2023	
for evening flight				
Flights	Singapore Changi	Johannesburg (OR	28 October 2023	29 October 2023
(Evening)	Airport	Tambo)		

DELIVERABLES

Request qualified experienced service provider

No.	Services	Required	Supplier Quote (Yes/No)
(a)	Travel flights costs	Yes	
(b)	Accommodation (bed & breakfast)	Yes	
(c)	Airport – Hotel – Airport transfers	Yes	
(d)	Hotel – Venue – Hotel transfers	Yes	
(e)	Travel insurance	Yes	

1.2 Summary Pricing Schedule – ITB – Asia Trade Exhibition: Marina Sand Bay -Singapore

From	То	Date	Quantity	Exc VAT (R)	Total (R)
Johannesburg	Singapore	23 October	2pax		
(OR Tambo)	Changi	2023			
	Airport				
Singapore	Johannesburg	28 October	2pax		
Changi Airport	(OR Tambo)	2023			
Johannesburg	Singapore	23 October	1pax		
OR Tambo	Changi	2023			
	Airport				
Singapore	Johannesburg	27 October	1pax		
Changi Airport	OR Tambo	2023			
Airport	Hotel	24 October	Зрах		
		2023			
Hotel	Sand Expo	24 October	2 pax		
	Centre	2023			
Sand Expo	Hotel	24 October	2 pax		
Centre		2023			
Hotel	Airport	28 October	2 pax		
Airport	Hotel	2023			
Hotel	Airport	27 October	1 pax		
		2023			
Hotel	Sand Expo	25-27	4 pax		
	Centre	October			
		2023			
	Johannesburg (OR Tambo) Singapore Changi Airport Johannesburg OR Tambo Singapore Changi Airport Airport Hotel Sand Expo Centre Hotel Airport Hotel Airport	Johannesburg (OR Tambo) Singapore Changi Airport Singapore Johannesburg (OR Tambo) Johannesburg Singapore Changi Airport Singapore Changi Airport Singapore Changi Airport Singapore Johannesburg OR Tambo Airport Hotel Hotel Sand Expo Centre Hotel Airport Hotel Airport Hotel Airport Hotel Airport Hotel Sand Expo Centre Sand Expo Centre Sand Expo Centre Sand Expo Centre Hotel Airport Hotel Sand Expo Centre	Johannesburg (OR Tambo) Singapore Changi 2023 Airport Singapore Johannesburg 28 October (OR Tambo) Johannesburg Singapore 23 October Changi Airport Changi Airport Singapore Changi 2023 Airport Singapore Johannesburg 27 October Changi Airport Singapore OR Tambo 2023 Airport Hotel Sand Expo 24 October 2023 Hotel Sand Expo 24 October 2023 Sand Expo Centre 2023 Hotel Airport 28 October Airport Hotel 2023 Hotel Airport 27 October 2023 Hotel Airport 27 October 2023 Hotel Sand Expo 24 October 2023 Hotel Sand Expo 24 October 2023 Hotel Sand Expo 25-27 October 2023	Johannesburg (OR Tambo) Singapore Changi 2023 Airport Singapore Johannesburg 28 October 2pax Changi Airport (OR Tambo) 2023 Johannesburg Singapore 23 October 1pax Changi Airport 2023 Airport 2023 Airport 27 October 2023 Airport 24 October 2023 Hotel Sand Expo 24 October 2023 Sand Expo Centre 2023 Hotel Airport 28 October 2 pax Changi Airport 29 Airport 2023 Hotel Airport 28 October 2 pax Airport 2023 Hotel Airport 28 October 2 pax Airport Hotel 27 October 1 pax Airport 28 October 2 pax Airport Hotel 2023 Hotel Airport 27 October 1 pax Airport 4 Hotel 2023 Hotel Airport 28 October 2 pax Airport Hotel 2023 Hotel Airport 27 October 1 pax Airport Hotel 2023 Hotel Airport 27 October 1 pax Airport 4 Hotel 2023 Hotel Sand Expo 25-27 4 pax	Johannesburg (OR Tambo) Singapore Changi 2023 Airport Singapore Johannesburg 28 October 2pax (OR Tambo) Singapore Changi Airport (OR Tambo) 2023 Johannesburg Singapore 23 October 1pax 2023 Airport Singapore Changi 2023 Airport 27 October 2023 Airport Hotel 24 October 2023 Hotel Sand Expo 24 October 2023 Sand Expo Centre 2023 Hotel Airport 28 October 2 pax 2023 Hotel Airport 28 October 2 pax 2023 Hotel Airport 28 October 2 pax 2023 Hotel Airport 27 October 2023 Hotel Airport 28 October 2 pax 2023 Hotel Airport 27 October 2 pax 2023 Hotel Airport 28 October 2 pax 2023 Hotel Airport 27 October 2023

Cost – WTM	From	То	Date	Quantity	Exc VAT	Total (R)
					(R)	
Accommodation	Singapore	Check in: 24 (October 2023	2 rooms		
		Check out: 28 (October 2023			
Accommodation	Singapore	Check in: 24 0	October 2023	1 room		
		Check out: 27 (October 2023			
Travel Insurance				3pax		
TMC Fees						
Total Costs excl						
VAT						
VAT						
Incl VAT						

RETURNABLE DOCUMENTS

Checklist documents and requirements should be attached and submitted with the bid on submission.

- 1. Quotation on company letter head.
- 2. Only companies with minimum three (3) years' experience in Travel Management Services may respond
- 3. All parts must be quoted. (If there is an omission of any part or parts will result in disqualification.)
- 4. Valid certified BBBEE certificate or affidavit.
- 5. Valid Tax Clearance certificate
- 6. CSD registration number to be filled in on the front page of RFQ in clear handwritten
- 7. Completed RFQ
- 8. Copy of registration with one (1) of the Tourism Travel Bodies: SATSA or ATTA or IATA, failure to meet this requirement will result in disqualification of the submission.
- 9. Respondents should also include in their submission two (2) references of similar or same job done before, failure to meet this requirement will result in disqualification of the submission
- 10. Municipal Account not in arrears for more than 90 days for all directors or lease agreement if leasing a property or affidavit if the company and directors are nether leasing nor own a property.

11. Municipal Account not in arrears for more than 90 days for the company with the address appearing on CSD report or lease agreement if leasing a property or affidavit if the company are nether leasing nor own a property.

DISQUALIFICATION CRITERIA

- 1. Failure to quote for all items in the pricing schedule
- 2. Failure to submit a copy of registration with one (1) of the Tourism Travel Bodies: SATSA or ATTA or IATA.

EVALUATION CRITERIA

PRICE AND PREFERENTIAL GOALS POINTS

Proposals will be evaluated in terms of the Preferential Procurement Policy Framework Act using the 80:20 points system. The evaluation in terms of price and preferential goal points will be conducted on responsive bidders. A maximum of 80 points will be awarded for price and a maximum of 20 points will be awarded in line with the City's Preferential Goals in terms of the Preferential Procurement Regulations 2022 as follows:

TABLE 1

Preferential Goals	Number of Points	Means of verification
Business owned by 51% or more – Black	3	CSD, valid BBBEE Certificate/Affidavit sworn under
People		oath, ID Copy of owner/s of the business and
		shareholders certificate
Business owned by 51% or more –	3	CSD, ID Copy of owner/s of the business and
Women		shareholders certificate
Business owned by 51% or more – Black	2	CSD, valid BBBEE Certificate/Affidavit sworn under
Youth		oath, ID Copy of owner/s of the business and
		shareholders certificate
Business owned by 51% or more – black	2	CSD, ID Copy of owner/s of the business and
people with disabilities		shareholders certificate
Enterprises located within the jurisdiction	5	CSD and proof of Municipal accounts / Letter from
of the City of Johannesburg Metropolitan		Ward Council confirming business address

Municipality		
SMMEs (An EME or QSE)	5	CSD and BBBEE Certificate/Affidavit sworn under
		oath.
Maximum Points	20	

CONDITIONS OF AWARD

- 1. Compliant tax status in terms of the CSD.
- 2. Municipal accounts not older than 90 days for the Company and all its director's not more than 90 days in arrears, or a valid lease agreement or sworn affidavit. If in arrears proof of acknowledgement of debt must be provided
- 3. Directors and Principal members not in the Service of the State
- **4.** Name of the bidder or that of its directors should not appear on the National Treasury's database of Restricted Suppliers.

Bi	dder's Name:
•	Johannesburg Tourism Company is not bound to accept the lowest or any quotation and reserves the right to accept the whole or any part of a quotation and to award the bid to more than one bidder.
•	Offers to be valid for 60 days from the closing date of bid and no second-hand/refurbished materials/parts may be used in the final goods to be delivered by the bidder.
•	Only firm prices will be accepted. Non-firm prices (including prices subject to rates of exchange variations) will not be considered in cases where different delivery points influence the pricing; a separate pricing schedule must be submitted for each delivery point.

Do you intend to subcontract more than 25% of the work?

(Tick applicable box)

YES	NO

- If the answer is **YES**, indicate the name of the subcontractor ______ the percentage to be sub-contracted ______% and attach the BBBEE certificate of the subcontractor.
- The quotation will be evaluated on 80/20 preference point system in line with PPPFA Regulations, 2017.
- A bidder must submit proof of its B-BBEE status level of contributor to be awarded preference points, attach
 original or certified certificate (not older than 3 months) or sworn affidavit.
- For quotations above R30 000, the bidder should submit the municipal account for the company and all directors or lease agreement or an affidavit if they do not own or lease a property.

•	B-BBEE Status Level of Contribution	(preference points, maximum 20)

• Other than completing the pricing schedule below, a bidder should submit the quotation on their company's letterhead or logos.

SCHEDULE OF PRICES/ RATES:

Quotation Description:			
REQUEST FOR QUOTATION FROM SUITABLE, QUALIFIED AND REGISTERED			
TRAVEL MANAGEMENT SERVICE PROVIDER FOR TRAVEL, ACCO	OMMODATION,		
TRANSFERS, FOR THE JOBURG TOURISM COMPANY OFFICIALS	ATTENDANCE AT		
THE FOLLOWING TRAVEL TRADE SHOWS:			
1) ITB -ASIA TRADE EXHIBITION FROM 25-27 OCTOBER 2023 AT	Γ ΜΑΡΙΝΑ ΒΑΥ		
1) IID -ASIA IRADE EXIIIDITION I ROM 25-27 OCTOBER 2023 AT	MAKINA DA I		
SANDS, SINGAPORE			
Pricing	(R)		
Sub Total Price			
Vat 15% (if applicable)			
Total Quoted Price (Inclusive of Vat)			

MBD 4: DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.

3

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.

In order to give effect to the above, the following questionnaire must be completed and submitted

with the bid.
3.1 Full Name of Owner of the Bidding Entity:
3.2 Identity Number if applicable:
3.3 Position occupied in the Company (director, trustee, shareholder²):
3.4 Company Registration Number:
3.5 Tax Reference Number:
3.6 VAT Pagistration 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? (Tick applicable box)	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?	
(Tick applicable box)	YES NO
3.9.1If yes, furnish particulars	
3.10 Do you have any relationship (close family member, partner or associate) with provide of the state and who may be involved, with the evaluation and or adjudication.	
service of the state and who may be involved with the evaluation and or adjudication	YES NO
(Tick applicable box)	TES NO
3.10.1 If yes, furnish particulars	
3.11 Are you aware of any relationship (close family member, partner or associate) and any persons in the service of the state who may be involved with the evaluation arbid?	•
(Tick applicable box)	YES NO
3.11.1 If yes, furnish particulars	
3.12 Are any of the company's directors, trustees, managers, principle shareholders in the service of the state?	or stakeholders
(Tick applicable box)	YES NO
3.12.1 If yes, furnish particulars	
3.13 Are any spouse, child or parent of the company's directors trustees, managers	s, principle shareholders

stakeholders in service of the state?					
	(Tick appli	cable box)	YES	NO	
3.13.1 If yes, furnish particulars					
3.14 Do you or any of the directors, tru	ustees, managers, principle sharel	nolders, or sta	keholde	ers of this	
company have any interest in any other	related companies or business w	hether or not	they are	bidding	for
contract?					
	(Tick applica	ble box)	YES	NO	
3.14.1 If yes, furnish particulars:					
4. Full details of directors / trustees / members / shareholders. (Attach for additional members)					
Full Name	Identity Number	State Emplo	oyee Nu	ımber	

Full Name	Identity Number	State Employee Number (If applicable)

¹MSCM 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

this

(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.

MBD8: 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. wilfully 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. (tick applicable box).

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's	Yes	No
	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).		

ltem	Question	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	Yes	No
	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).		
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law	Yes	No
	(including a court of law outside the Republic of South Africa) for		
	fraud or corruption during the past five years?		
4.3.1	If so, furnish particulars:	<u> </u>	
ltem	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes	Yes	No
	or municipal charges to the municipality / municipal entity, or to any other		
	municipality / municipal entity, that is in arrears for more than three		
	months?		
4.4.1	If so, furnish particulars:	<u> </u>	

Item	Question	Yes	No
4.5	Was any contract between the bidder and the municipality / municipal entity	Yes	No
	or any other organ of state terminated during the past five years on account		
	of failure to perform on or comply with the contract?		
4.7.1	If so, furnish particulars:	•	•

CERTIFICATION		
I, THE UNDERSIGNED (NAME)		
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.		
I ACCEPT THAT THE STATE AND/OR THE EMM MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.		
Signature	Date	
Capacity	Name of Bidding Entity	

MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Form "I" must form part of all bids1 invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- 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
- 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 Form "I"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 must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

I, the undersigned, in submitting the accompanying bid:
(Bid Number and Description)
in response to the invitation for the bid made by: Johannesburg Tourism Company do hereby make the following statements that I certify to be true and complete in every respect:

on

that:

I

(Name of Bidder)

behalf

of:

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

certify,

- 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.
- 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
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Full Names of Person Representing Company	Position in Company