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QUOTATIONS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00.

ADVERTISEMENT DATE	19 May 2026
DEPARTMENT	CID
RFQ NUMBER	JCPZ/RFQ/CID24/2025
RFQ VALIDITY PERIOD	30 DAYS (COMMENCING FROM THE RFQ CLOSING DATE)
DESCRIPTION OF GOODS/SERVICES	PROFESSIONAL SERVICES FIRMS IN LANDSCAPING ARCHITECTURE BUILT ENVIRONMENT - ALEXANDRA FAR EAST BANK PARK DEVELOPMENT
CIDB GRADING	
DOCUMENTS ARE OBTAINABLE AT NO COST FROM:	The JCPZ's website- www.jhbcityparksandzoo.com
SUBMISSION OF QUOTES: Due to the COVID-19 restrictions, Service Providers are to submit quotations in the boxes provided at the entrance of JCPZ House office, ONLY ON THE CLOSING DATE between 8am-12:00pm	Quotation Box, 40 De Korte Street, JCP House Braamfontein. Telegraphic, telephonic, telex, facsimile and late quotations will not be accepted. City Parks does not take responsibility for any quotations submitted in the wrong box.
CLOSING DATE & TIME	03 June 2026 @ 12:00pm
NON-COMPULSORY SITE MEETING	Virtual site briefing -Teams – Wednesday 27 May 2026 @ 10:00am – 11:00am Microsoft Teams meeting Join: https://teams.microsoft.com/meet/364668832595405?p=FISHlKAqZdyTMx5KQ3 Meeting ID: 364 668 832 595 405 Passcode: Kq7d9kd6
ENQUIRIES	Shadrack Mudanalwo – 076 697 6794 smudanalwo@jhbcityparks.com
<p>Name of Bidder:</p> <p>Total Amount excl. VAT:</p> <p>VAT Amount:</p> <p>Total Amount Incl. VAT:</p> <p>VAT VENDOR: <input type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<u>NB: ATTACH FORMAL QUOTATION IMMEDIATELY AFTER FIRST PAGE</u>	
For more information on Tenders and Quotations visit our website www.jhbcityparksandzoo.com	
COMPILED BY	CLIFFORD MAAKE

QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES CLEARLY MARKED "RFQ FOR - JCPZ/RFQ/CID24/2025"

Mandatory Requirements

Completion in full of the Bill of Quantities (BOQ)/ Specification

Administrative Requirements:

- Provide valid Companies' proof of address and/ or Director's proof of residence – If there are two or more directors, all must submit proof of residence (Only latest municipal statement not older than three (3) months (not in arrears for more than 90 days) or valid lease agreement in their area of jurisdiction.
- Provide Valid COIDA Certificate from Department of Labor (Letter of good standing);
- Provide a valid Joint Venture (JV) agreement signed by all parties with all individual parties' mandatory documents submitted; if applicable. A good joint venture agreement:
 - should clearly and comprehensively set out the contributions to be made by each member towards the activities of the joint venture in securing and executing the contract and should allocate monetary values to such contributions.
 - should record the percentage participation by each member in all aspects of the fortunes of the joint venture, including risks, rewards, losses and liabilities.
 - should provide for meaningful input by all members to the policy making and management activities of the joint venture.
 - should provide for the establishment of a management body for the joint venture.
 - should provide measures to limit, as far as possible, losses to the joint venture by the default of a member.
 - should promote consensus between the members whilst ensuring that the activities of the joint venture will not be unduly hindered by failure to achieve it;
 - should provide for rapid, cheap and easy interim dispute resolution and for effective final dispute resolution, if required; and
 - should be sufficiently flexible to allow for joint ventures which differ in nature, objectives, inputs by members, management systems, etc.
- Provide Proof of registration with CSD (Central Supplier Database) at National Treasury compliant with all regulatory requirements;
- The use of correction fluid is strictly prohibited and shall lead to disqualification;
- All corrections must be initialed by the bidder.
- Completion of the entire tender document as issued or downloaded is compulsory

Special Conditions

- *RFQ's would state the evaluation criteria that would among others:*
 - a) State out clearly all mandatory as well as administrative requirements specific to that bid;*
 - b) Special conditions that apply to that bid if there are any;*
 - c) Evaluation process to be followed either functionality and/or price*
 - d) That compliance documents should only be requested from qualifying, shortlisted or recommended service providers that passed the previous stages mentioned above;*
 - e) Clause 5(d) should be implemented by giving service providers within seven (7) days from a day when a letter of request was issued to respond, of which failure to adhere to that timeline should result to elimination*
- Accepted RFQ's will be communicated by way of an official order. Accordingly, no goods, work or service must be prepared or delivered before an official order is received by the respondent
- The process of closing and opening of RFQ's is open for all service providers who submitted quotations

- The lowest, or any tender will not necessarily be accepted and Johannesburg City Parks and Zoo reserves the right to accept any tender either in whole or in part.
 - Evaluation Criteria: 80/20 Preference point system as presented in the preferential procurement regulations 2022, for this purpose MBD 1, MBD 3,1, MBD 4, MBD6.1, MBD 8 and MBD 9 forms should be scrutinized, completed and submitted together with your quotation.
1. All prices quoted must be firm and be inclusive of Value Added Tax (VAT).

 2. The lowest, or any, offer will not necessarily be accepted and Johannesburg City Parks and Zoo reserves the right to accept any offer either in whole or in part.

 3. No offer shall be considered unless it has been signed and accompanied by sufficient information to show whether or not the goods offered comply with the specifications.

 4. The offer herein shall remain binding and open for acceptance by Johannesburg City Parks and Zoo during the validity period indicated and calculated from the closing time of the RFQ.
 - Professional Indemnity insurance for a comprehensive cover at the total value of the project must be submitted after the project has been awarded to the main contractor but before any construction work commences.

All Service Providers that are currently not on the Central Supplier Database of National Treasury www.csd.gov.za are required to register and provide the CSD vendor number when submitting quotations/tenders. For more information on Tenders and Quotations visit our website www.jhbcityparks.com as well as on www.etenders.gov.za

JOHANNESBURG CITY PARKS AND ZOO is committed to combat fronting. Insofar as it is legally permitted to do so, and provided that service delivery will not be severely influenced, contracts executed by fronting enterprises will be cancelled, the service provider in question will be blacklisted on its database of service providers and reported to the applicable authorities.

Contract default and penalties

Where it appears that the supplier is not executing the contract in accordance with the true intent and meaning thereof, or that he/she is refusing or delaying to execute the contract or that he/she is carrying on the work at such rate of progress as to ensure delivery by the “date of delivery” that the time has expired within which delivery should have taken place, general poor performance or in the event of any other failure or default or has misrepresented information provided, JCPZ shall:

- (i) notify the supplier to make good the failure or default (i.e. this does not apply to suppliers/contractors who deliberately provide incorrect, fraudulent or misleading information)

- (ii) terminate the contract after expiration of the notice period, if his/her performance has not improved or the failure has not been remedied

- (iii) impose a monetary penalty for any loss JCPZ may have suffered where required in terms of the contract terms

- (iv) automatically appoint the second best supplier or agent to perform such work as the initial supplier may have neglected to do

- (v) advise the CIDB to note the poor performance or termination, where it is construction related work

SUBMISSIONS MUST BE IN SEALED ENVELOPES CLEARLY MARKED WITH REFERENCE NUMBER AND DESCRIPTION “JCPZ/SCM.....”

Alexandra Far East Bank Park Development - High-Level Brief and Introduction scope:

- Total upgrade of the entire park
- New walkways
- 5 a-side soccer field
- Basketball field
- Flower beds
- Tree planting along the Jwater servitude
- Children's play sections
- Pause points for social cohesion

The proposed linear park in Alexandra, Johannesburg, aims to transform an underutilized river corridor into a vibrant, safe, and sustainable green space that enhances community life.

The design proposes to enhance the riparian edges and implement flood control measures in line with Johannesburg City Council guidelines to manage flooding effectively, protecting public and residential areas, and enhance the ecological health of the river by establishing zones along the riverbank where interventions such as built planter seating edges will be used to contain floodwaters within designated areas, preventing overflow into public and residential zones.

Some flood control measures include incorporating updated flood line information to design and place these control measures accurately. Riparian edges can be enhanced by utilizing native vegetation to stabilize banks, reduce erosion, and improve habitat quality.

Large Open Areas with Hard Surfaces

Developing large open areas with hard surfaces using various paving options to create maintenance-free, durable spaces that can be used for multiple purposes, including sport, play, and community events by using robust, non-slip paving materials that are easy to clean and maintain.

Integrate designs that are engaging and educational for children, such as games, patterns, and informational markings embedded in the paving.

Installing durable, robust, and safe play equipment suitable for children in the Alexandra community thus providing safe, engaging play spaces that support child development and community well-being.

Designing play structures that comply with local safety regulations, are vandal-proof, and fit the aesthetic of the park and local area. Developing sports areas with the same standards of safety and durability.

Smart Cities Integration

The park is designed to align with Johannesburg's smart city guidelines by incorporating technology and amenities that enhance user experience to increase park usage, improve safety, and provide educational opportunities, thereby contributing to the broader goals of a smart city by installing WiFi hotspots and smart lighting systems.

Develop landmarks and features such as art installations and gardens that draw visitors and encourage frequent visits by creating interactive educational zones QR codes that provide information on local ecology, history, and sustainability practices.

Large Open Gathering Areas

Creating large open areas designed for public gatherings and community meetings that provide spaces for social interaction, cultural events, and community engagement using a flexible layout that can accommodate various group sizes and activities. Including amenities such as seating, shade structures, and performance spaces.

Ensuring these areas are accessible to all community members and include adequate lighting and emergency access routes.

Vehicular Access

Restricting vehicular access to ensure pedestrian safety to create a safe, vehicle-free environment within the park by implementing immovable concrete bollards and various fencing solutions to block car access.

Illegal Activities

Relocate illegal activities currently occurring in the park to ensure the park remains a safe and welcoming space for all users, by working with local authorities to identify and establish appropriate areas for these activities outside the park boundaries.

Large Open Gathering Areas

Creating large open areas designed for public gatherings and community meetings that provide spaces for social interaction, cultural events, and community engagement using a flexible layout that can accommodate various group sizes and activities. Including amenities such as seating, shade structures, and performance spaces.

Ensuring these areas are accessible to all community members and include adequate lighting and emergency access routes.

Lighting Solutions

Implementing innovative lighting solutions to prevent vandalism and maintain park safety by installing lighting masts in neighbouring stands or using low-level, tamper-proof lighting within the park.

The proposed design interventions for the linear park in Alexandra aim to create a safe, sustainable, and engaging green space that meets the needs of the community while adhering to environmental regulations. By enhancing river management, integrating smart city features, and providing robust recreational and gathering areas, the park will serve as a vital community asset and a model for urban green space development. These plans are designed to meet all necessary environmental approval processes and ensure long-term success and sustainability.

REQUEST FOR A COMPREHENSIVE PRICED PROPOSAL FROM FIRMS IN LANDSCAPE ARCHITECTURE PROFESSIONAL SERVICES

Johannesburg City Parks and Zoo would like to request detailed priced proposals for the development of the Alexandra Far East Bank Park Development based on stages 1- 6 of the Landscape Architecture Professional Services on a declared budget of

R 1 500 000,00 excluding vat.

CRITICAL TO NOTE: ALL WORK TO BE DEVELOPED HAVE TO STRICTLY ADHERE TO THE ATTACHED ENVIRONMENTAL AUTHORISATION - NO DIVERSION IN ANY MAGNITUDE OF SCOPE WILL BE ALLOWED OUTSIDE THIS EIA PRESCRIPTS OTHERWISE LEGISLATIVE PENALTIES WILL BE FOR THE IMPLEMENTING OFFENDER/S. THE DEVELOPMENT MUST COMPLY AND ALIGN TO THE EIA AND WULA PROCESSES.

Additional Services required:

- Reviewal of the existing concept.
- Public participation and stakeholder liaison and consultation as may be required.
- Including the services of a Social Facilitator.
- Wayleave application as may be required.
- Lamination of the completed project layout submitted to JCPZ.

Purchase of applicable JBCC/GCC contract(s).



GAUTENG PROVINCE

ENVIRONMENT
REPUBLIC OF SOUTH AFRICA

Reference: GAUT 002/25-26/E0039
Enquiries: Caroline Sithi
Tel: +27 (0)11 240 3394
Caroline.Sithi@gauteng.gov.za

Johannesburg City Parks and Zoo
P. O. Box 2824
Johannesburg
2001

Email: bmeje@jhbcityparks.com
Telephone Number: 011 646 2000

GDARD
Office of the HOD
13 SEP 2025
000016

Dear Meje Busi,

ENVIRONMENTAL AUTHORISATION GRANTED: THE PROPOSED PARK DEVELOPMENT ON ERF 770 OF FAR EAST BANK, ALEXANDRA, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY

With reference to the above subject, please be advised that the Department has decided to grant environmental authorisation. The Environmental Authorisation (EA) and reasons for the decision are attached herewith.

In terms of Regulation 4(2) of the Environmental Impact Assessment Regulations, 2014, as amended, you must notify all registered Interested and Affected Parties (I&APs), in writing, within 14 days of the date of this EA, of the Department's decision in respect of your application as well as the provisions that are contained in the Appeal Regulations regarding the submission of appeals. A copy of this EA must also be appended to the letter of notification to the I&APs.

Your attention is drawn to Chapter 2 of the National Appeals Regulations, 2014, which prescribes the appeal procedure to be followed. Should any person wish to lodge an appeal against this decision or any aspect of this decision, he/she must submit the appeal to the appeal administrator, and a copy of the appeal to the applicant, any registered I&AP, and any organ of state with interest on the matter within 20 days from the date that the notification of the decision was received by whoever is lodging the appeal. The appeal(s) must be submitted in writing by any of the following means:

Postal Address:
The Appeals Administrator
Department of Environment
P.O. Box 8769
Johannesburg
2000

Physical Address
The Appeals Administrator
Department of Environment
56 Eloff Street, Umnotho House, 23rd Floor
Johannesburg
2000

Email Address: appeals@gauteng.gov.za

For further enquiries on the appeal process and how to obtain the prescribed appeal form, contact the Department at 011 240 3236 or email appeals@gauteng.gov.za. The appeal form is also available from our website: www.gauteng.gov.za.

Kindly take note that in terms of Section 43(7) of the National Environmental Management Act, 1998 (NEMA), as amended, the lodging of an appeal suspends an environmental authorisation as well as its associated Environmental Management Programme. This means that the activity authorised by this EA must not commence until such time that the appeal is finalised.

Kind regards,



MR. MATTHEW SATHEKGE
ACTING HEAD OF DEPARTMENT: ENVIRONMENT

DATE: 12/09/2025

GDARD
Office of the HOD
12 SEP 2025 000016

Sasa Sekhotha	GDEnv Compliance Monitoring	Email: Sasa.Sekhotha@gauteng.gov.za
Siphokazi Ncume	City of Johannesburg Metropolitan Municipality	Siphokazin@joburg.org.za
Lehlogonolo Chuene	Earthlink Environmental Service	Email: Lehlogonolo@earthlinkenvironmental.co.za



GAUTENG PROVINCE

ENVIRONMENT
 REPUBLIC OF SOUTH AFRICA

GUARD
 Office of the HOD
 000016

ENVIRONMENTAL AUTHORISATION

Reference Number:	GAUT 002/25-26/E0039	
Holder of Authorisation:	Johannesburg City Parks and Zoo	
Property Description for the Location of Activity / Activities:	Erf 770, Far East bank, Alexandra, City of Johannesburg Metropolitan Municipality	
Coordinates:	Latitude (S)	Longitude (E)
	26° 06' 03.2"	28° 06' 56.8"
21 Digit SG Number	T0IR09250000077000000	

1. Decision

The Department is satisfied, on the basis of the information available to it and subject to compliance with the conditions of this Environmental Authorisation, that the applicant should be authorised to undertake the activities specified below.

2. Activities Authorised

Under the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended) and the Environmental Impact Assessment Regulations, 2014, the Department hereby authorises-

Johannesburg City Parks and Zoo ("hereafter referred to as Applicant") with the following details-

P. O. Box 2824
Johannesburg
2001

Tel No.: 011 646 2000

Email: bmeje@jhbcityparks.com

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Office of the ITO
17 SEP 2025
000016

to undertake the activities (hereafter referred to as "The Activity / Activities") listed in the table below:

Activity number and description	Development activity description
<p>Listing Notice 1: Activity 19 The infilling or depositing of any material of more than 10cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles, or rock of more than 10cubic metres from a watercourse.</p>	<p>About 20m³ is expected to be extracted and infilled to construct a bridge</p>
<p>Listing Notice 1: Activity 27 The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation,</p>	<p>The clearance of more than 1 hectares of indigenous vegetation for the purpose of park development.</p>
<p>Listing Notice 3: Activity 12 The clearance of an area of 300 square metres or more of indigenous vegetation c. Gauteng i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004; ii. Within Critical Biodiversity Areas or Ecological Support Areas identified in the Gauteng Conservation Plan or bioregional plans;</p>	<p>The clearance of an area of 300m² of endangered Egoli Granite Grassland for the purpose of park development. The proposed is also within ESA.</p>
<p>Listing Notice 3: Activity 14 The development of (ii) infrastructure or structures with a physical footprint of 10 square metres or more; where such development occurs— (a) within a watercourse; (c) Gauteng (iv) Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans;</p>	<p>The development of structures (pedestrian bridges) with a physical footprint of 10 square meters within a watercourse and within ESA. The infrastructures will exceed 10m².</p>
<p>Listing Notice 3: Activity 15 The transformation of land, bigger than 1000 square meters in size, into residential, retail, commercial, industrial or institutional use, where, such land was zoned open space, conservation or had an equivalent zoning, on or after 02 August 2010. b. Gauteng i. All areas</p>	<p>The proposed development and associated infrastructure are within an area zoned as open space.</p>

for the proposed park development on Erf 770, Far East bank, Alexandra, which falls within the jurisdiction of the City of Johannesburg Metropolitan Municipality.

Conditions of the Environmental Authorisation

3. Scope of Authorisation

- 3.1 Environmental Authorisation is granted for the proposed park development on Erf 770, Far East bank, Alexandra which falls within the jurisdiction of the City of Johannesburg Metropolitan Municipality.
- 3.2 The proposed park development will include the following:
 - Ablution facility, pathways (bridges), green gyms, play equipment and signage on site.
 - Park benches, traditional games, and waste bins.

Wetlands and/or watercourse conditions:

- 3.3 No development other than the authorised activities must take place with the watercourse and its 32-meter buffer area measured from the edge of a watercourse/temporary wetland.
- 3.4 The construction campsite and/or storage area for construction material and machinery must be kept outside watercourse and its 32-meter buffer.
- 3.5 Obstruction of natural stream flow pattern must be avoided at all stage of the construction activities.

Indigenous vegetation conditions:

- 3.6 Site clearing must be strictly limited to the construction area, and no damage to sensitive environmental features is permitted outside the construction footprint.

Pollution Buffer Zones conditions:

- 3.7 If any soil contamination occurs during the construction phases of the proposed activities, the contaminated soil must be removed to a suitable waste disposal facility and the site must be rehabilitated to the satisfaction of this Department. The opportunity for the on-site remediation and re-use of contaminated soil must be investigated prior to disposal.
- 3.8 During construction phase, dust suppression measures that include sprinkling of water must be implemented frequently to reduce dust pollution to adjacent surrounding areas.

Other conditions worthy of inclusion:

- 3.9 The construction area must be clearly demarcated before any construction activity take place and signage must be displayed during the construction phase to inform the general public about potential dangerous conditions on site.
- 3.10 Earthen berms or plugs, rock packs or gabions must be used for the plugging of erosion gullies.
- 3.11 All permits or licenses required for any of the proposed and associated activities must be obtained from the relevant authorities (i.e. Local Authority, DWS, etc.).
- 3.12 If any evidence of archaeological sites or remains, fossils or other categories of heritage resources are found during the proposed activities, the South African Heritage Resources Agency must be alerted immediately, and a professional archaeologist or paleontologist must be contacted as soon as possible to inspect the findings.
- 3.13 All labour must be sourced from the community for which the park is being build for unless such is not available immediately within the community of Alexandra.

4. Completion of the development activities

- 4.1 The development construction, including post-development rehabilitation must be completed within a period of 10 years from the date of signature of this Environmental Authorisation. If the authorised activities have not been completed within that period, the environmental authorisation lapses.
- 4.2 Continuation of the authorised activity or activities after the lapsing period of this EA and where such continuation will meet the threshold of any listed activity or activities, will constitute an offence.

7. Notification of commencement of activity

- 7.1 A written notification of commencement of the activity, including site preparation, must be given to the Department 14 days prior to commencement of the activity on the site. The notice must include the date on which it is anticipated that the activity will commence as well as the EA reference number and be submitted to the Director: Compliance Monitoring, Ms Sasa Sekhotha, at the email address: Sasa.Sekhotha@gauteng.gov.za.

8. General conditions

- 8.1 The conditions of this EA are binding on the applicant ("Holder of EA"), including any person acting on his or her behalf, including but not limited to an agent, sub-contractor, employee or person rendering a service to the applicant.
- 8.2 The activities authorised may only be carried out at the property or site indicated in this EA.
- 8.3 Any changes to, or deviation from, the activity or activities' description set out in this EA must follow the appropriate amendment process described in the Environmental Impact Assessment Regulations, and be approved, in writing, by the Department before such changes or deviation are effected. In assessing whether to approve such changes, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the applicant to apply for further authorisations in terms of the Regulations.
- 8.4 Where any of the applicant's contact details changes, including the name of the applicant, the physical or postal address and/or telephonic details, the applicant must follow the relevant amendment process as prescribed in the Environmental Impact Assessment Regulations, by submitting an amendment application to the Department for consideration and decision making as soon as the new details become known to the applicant.
- 8.5 This EA does not negate the holder's responsibility to comply with any other statutory requirements that may be applicable to the undertaking of the activities.
- 8.6 This EA and EMPr must be kept at the property or site where the activity or activities will be undertaken. The documents must be produced to any authorised official of the Department who requests to inspect them and must also be made available for inspection by any employee or agent of the holder of the EA who works or undertakes work at the property.
- 8.7 Non-compliance with a condition of this EA may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended) and the Environmental Impact Assessment Regulations.
- 8.8 If the Department has reason to believe that the EA was obtained through fraud, non-disclosure of material information or misrepresentation of a material fact, the Department may, in writing, suspend or partially suspend, with immediate effect, the EA and direct the holder of such EA forthwith, to cease any activities that have been commenced with or to refrain from commencing any activity, pending a decision to withdraw the EA.

Date of the Environmental Authorisation:

12/09/2025

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Office of the Hon

SEP 2025

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ANNEXURE 1: REASONS FOR DECISION

1. Background

The applicant, Johannesburg City Parks and Zoo applied for authorisation to undertake the activities listed as Activities 19 and 27 of Listing Notice 1 and Activities 12, 14, and 15 of Listing Notice 3 of Environmental Impact Assessment Regulations, 2014 promulgated in terms of Sections 24 (2) (a) of the National Environmental Management Act (NEMA), 1998 (Act No. 107 of 1998, as amended), for the proposed park development on Erf 770 Alexandra, Far East Bank which falls within the jurisdiction of the City of Johannesburg Metropolitan Municipality. The proposed site measures approximately 3.13 hectares in extent.

The primary goal of this park is to improve the quality of life for local residents by offering varied recreational and educational amenities. It aims to promote physical health, mental well-being, community interaction, and to establish an inclusive, and sustainable public space suitable for all age groups.

The applicant appointed **Earthlink Environmental Service (EAP)** to undertake a Basic Assessment process.

2. Information considered in making the decision

In reaching its decision, the Department took, *inter alia*, the following into consideration:

- 2.1 The information contained in the Basic Assessment Report received by the Department on 24 June 2025 including:
 - 2.1.1 Terrestrial Biodiversity Compliance Statement
 - 2.1.2 Freshwater Assessment
 - 2.1.3 Flood Line Assessment
 - 2.1.4 Geotechnical Investigation and 1:100-Year Floodline Analysis
 - 2.1.5 Phase1: Heritage/ Archeological Impact Assessment Report
- 2.2 Final EMPr received on 17 July 2025
- 2.3 The relevant information contained in the Departmental information base including:
 - 2.3.1 The Geographical Information System (GIS).
 - 2.3.2 The Gauteng Conservation Plan Version 4.
 - 2.3.3 The Gauteng Provincial Environmental Management Framework (GPEMF), 2021.
- 2.4 The objectives and requirements of relevant legislation, policies and guidelines, including Section 2 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended).
- 2.5 National Web Based Environmental Screening Tool report generated on 10 July 2024
- 2.6 The findings of the site inspection undertaken by Siyabonga Ndzambule, the official of the department on 10 July 2025.

3. Key factors considered in making the decision

All information presented to the Department was taken into account in the Department's consideration of the application. A summary of the issues which, in the Department's view, were of the most significance is set out below.

- 3.1 Watercourse.
- 3.2 Various key issues identified by specialist studies and observed during the site inspection.
- 3.3 Public Participation Process undertaken for the proposed development.

4. Findings

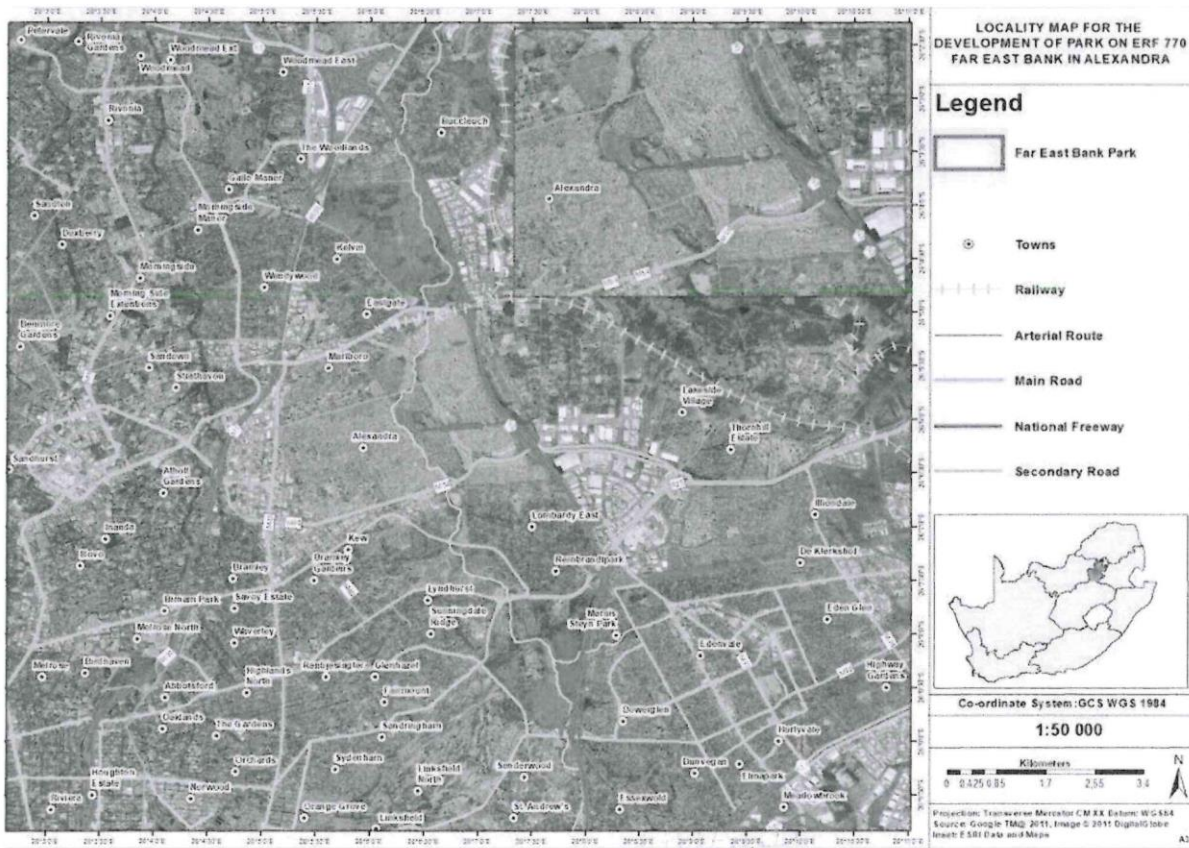
After consideration of the information and factors listed above, the Department made the following findings:

- 4.1 The design intervention proposes to enhance the riparian edges and implement flood control measures in line with Johannesburg City Council guidelines to manage flooding effectively, protecting public and residential areas and enhance the ecological health of the river by establishing zone along the riverbank where interventions such as built planter seating edges will be used to contain floodwaters within designated areas, preventing overflow into public and residential zones.
- 4.2 The proposed development seeks to transform an underutilized public space (river corridor) into a vibrant, sustainable park featuring pedestrian bridges, green gyms, play areas, smart city elements, and river management infrastructure.
- 4.3 The public participation process was undertaken in accordance with the requirements of the Environmental Impact Assessment Regulations, 2014. Comments from the registered interested and affected parties have been considered. The advertisement was placed in "The Citizen" newspaper on Tuesday 13 May 2025, the site notices were placed on various conspicuous places on site and written notices were sent to various stakeholders.

In view of the above, the Department is satisfied that, subject to compliance with the conditions contained in this EA, the activities will not conflict with the general objectives of integrated environmental management laid down in the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended) and that any potentially detrimental environmental impacts resulting from the proposed activities can be mitigated to an acceptable level. **The Environmental Authorisation is accordingly granted.**

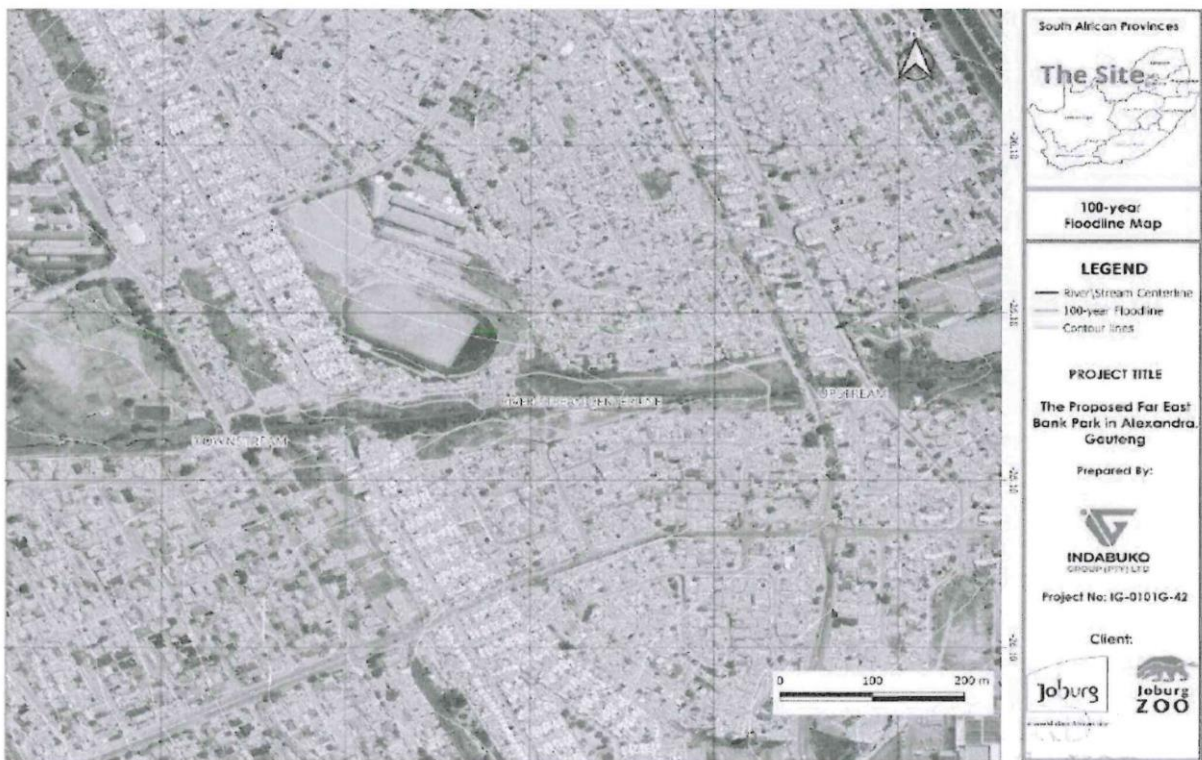
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000016

Department of Environment
 Environmental Application Registration Number: Gaut 002/25-26/E0039
Annexure 2: Layout Plan



Office of the HOD
 17 SEP 2025 000016

Development description: The proposed park development on Erf 770, Far East bank, Alexandra, City of Johannesburg Metropolitan Municipality
 10



FUNCTIONALITY ASSESMENT TABLE: LANDSCAPE ARCHITECTURAL PRACTISE/ FIRM

Date: _____ Evaluator Name: _____

Bidder Name: _____

Description of Evaluation and Evidence Required.	Weights	Total Weight	Points
<p>NB: CV, Qualifications and SACLAP certificate provided must be for the same person to score points. Foreign non- SAQA accredited qualifications will <u>NOT GET ANY POINTS.</u></p> <p><u>CV with experience of the Landscape Architect (Key Personnel)</u></p> <p>Provide a detailed CV for the Landscape Architect (key Personnel) with work experience and with contactable references and a valid certified copy of ID.</p> <p>Name and Surname of the Landscape Architect:</p>	5/5	5	
<p><u>QUALIFICATIONS of the Landscape Architect (Key Personnel)</u></p> <p>Provide appropriate certified copies of valid qualifications for the Landscape Architect (Key Personnel) in the Landscape Architecture Profession and Built Environment, SAQA accredited if outside of South Africa.</p> <p>Certificates National Diploma / B-Tech/ Degree / Honors / Masters</p> <p>(Certified stamp date not more than six (6) months from submission of this RFQ closing date)</p>	5/10 10/10	10	
<p><u>SACLAP Registration Certificate for the Landscape Architect (Key personnel)</u></p> <p>Provide a certified copy of a valid SACLAP registration certificate for the Landscape Architect (Key Personnel).</p> <p>(Certified stamp date not more than six (6) months from submission of this RFQ closing date)</p>	35/35	35	
<p><u>COMPANY EXPERIENCE in Landscape Architecture Professional Services</u></p> <p>Provide a company profile with reference letters with contact persons and contact details indicating the names of clients serviced in line with Professional Landscaping Services.</p> <p>1 to 3 letters. 4 and more letters.</p>	15/35 35/35	35	

<p><u>Locality of Bidder</u></p> <p>Provide valid Company's proof of address and/ or Director's proof of residence: all directors must submit valid documentation to qualify (Only latest municipal statement not older than three (3) months (not in arrears for more than 90 days) or valid lease agreement in their area of jurisdiction.</p> <ul style="list-style-type: none"> • Other Provinces. • Outside Johannesburg but within Gauteng. • Within Johannesburg. 	<p>5/15 10/15 15/15</p>	<p>15</p>	
Total Points:		100	
Bidders that score the minimum of 75 on functionality will be evaluated further			
		Total points:	

Company Registered Name: _____

Company registration no: _____ VAT Reg. No: _____

Tax Reg. No: _____ CIDB No (If Applicable). _____

Central Supplier Database Vendor No (CSD): _____

For Office use only:

Evaluation criteria: Preferential Procurement Regulations 2022.

	POINTS	POINTS CLAIMED
PRICE:	80	_____
25% and Above for women Owned Companies:	20	_____
TOTAL POINTS FOR THE PRICE AND GOALS:	100	_____

Conditions:

1. Return all MBD Forms and signed
2. All prices quoted must be firm and be inclusive of Value Added Tax (VAT).
3. The lowest, or any, offer will not necessarily be accepted and Johannesburg City Parks and Zoo reserves the right to accept any offer either in whole or in part.
4. No offer shall be considered unless it has been signed and accompanied by sufficient information to show whether or not the goods offered comply with the specifications.
5. The offer herein shall remain binding and open for acceptance by Johannesburg City Parks and Zoo during the validity period indicated and calculated from the closing time of the RFQ.

NAME: _____

SIGNATURE: _____

CAPACITY: _____

DATE: _____

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)			
BID NUMBER:		CLOSING DATE:	
		CLOSING TIME:	
DESCRIPTION			
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).			

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE
BID BOX SITUATED AT (STREET ADDRESS

SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE		NUMBER
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE		NUMBER
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCS PIN:		OR CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No

[A VALID CK DOCUMENT AND SHARE CERTIFICATE AS WELL AS RATES AND TAXES OR LEASE AGREEMENT MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS]

<p><i>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</i></p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p>[IF YES ENCLOSE PROOF]</p>	<p><i>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</i></p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[IF YES, ANSWER PART B:3]</p>
<p><i>TOTAL NUMBER OF ITEMS OFFERED</i></p>		<p><i>TOTAL BID PRICE</i></p>	<p>R</p>
<p><i>SIGNATURE OF BIDDER</i></p>	<p>.....</p>	<p><i>DATE</i></p>	
<p><i>CAPACITY UNDER WHICH THIS BID IS SIGNED</i></p>			
<p>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</p>		<p>TECHNICAL INFORMATION MAY BE DIRECTED TO:</p>	
<p>DEPARTMENT</p>		<p>CONTACT PERSON</p>	
<p>CONTACT PERSON</p>		<p>TELEPHONE NUMBER</p>	
<p>TELEPHONE NUMBER</p>		<p>FACSIMILE NUMBER</p>	
<p>FACSIMILE NUMBER</p>		<p>E-MAIL ADDRESS</p>	
<p>E-MAIL ADDRESS</p>			

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 TO BE RE-TYPED) OR ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, 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 PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA .
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. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
<p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>	

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: 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

Name of Bidder.....	Bid Number.....
Closing Time	Closing Date
.....	

OFFER TO BE VALID FOR **30 DAYS** FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY (QTY)	DESCRIPTION	UNIT PRICE (P)	TOTAL PRICE (QTY*P)
SUB-TOTAL				R
VAT AT 15%				R
GRAND TOTAL (BID PRICE IN RSA CURRENCY WITH ALL APPLICABLE TAXES INCLUDED)				R
I (full name) _____, in my capacity as _____, the duly authorized representative of _____ (company name) hereby declares that the offer is in accordance with the attached specification, notes to suppliers & accepts all conditions/ clauses contained in the said documents.				
Signature of duly authorized representative			Date:	

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-
- Required by:
 - At:
 -
 - Brand and Model
 - Country of Origin
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
 - *Delivery: Firm/Not firm
 - Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state¹.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

3.1 Full Name of bidder or his or her representative

.....

3.2 Identity Number:

.....

3.3 Position occupied in the Company (director, trustee, hareholder²)

.....

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.

.....

.....

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
- (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 this bid? **YES / NO**

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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, child or parent of the company’s directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If 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:

.....

.....

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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

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

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 of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS: 25% OR MORE WOMEN OWNED	20
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

- “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;
- “price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- “rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- “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
- “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

- 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:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Price	N/A	80	N/A	
25% and above women Owned	N/A	20	N/A	

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DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. 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]

4.6. 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.

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

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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	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <p><input type="checkbox"/></p>	<p>No</p> <p><input type="checkbox"/></p>
4.1.1	<p>If so, furnish particulars:</p>		
4.2	<p>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)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <p><input type="checkbox"/></p>	<p>No</p> <p><input type="checkbox"/></p>

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 <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
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 <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>

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4.7.1	If so, furnish particulars:
-------	-----------------------------

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CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME
SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) 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
 - 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:

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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:

(Name of Municipality / Municipal Entity)

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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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.

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