

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

REQUEST FOR QUOTATION (RFQ)

RERFQ Number JTC0007-2023-24

DESCRIPTION:

REQUEST FOR QUOTATION TO APPOINT A SUITABLE AND QUALIFIED SERVICE PROVIDER FOR PRODUCTION OF FIXED DISPLAY MATERIAL, CAMPAIGN EXECUTION AND PROJECT MANAGEMENT: SECURING FLOOR SPACE, DESIGN, BUILDING, BREAKDOWN OF THE EXHIBITION BOOTH AT ITB -ASIA TRADE EXHIBITION 2023 JOBURG TOURISM COMPANY FROM 25-27 OCTOBER 2023 IN MARINA SAND BAY IN SINGAPORE

THIS REQUEST FOR PROPOSAL IS FOR THE JOHANNESBURG TOURISM COMPANY

Date of advertisement:		03 October 2023		
Closing date:		11 October 2023		
Closing time:		10H00		
Compulsory briefing meet	ing date	None		
Quotations may be depositions Sandton Library Offices	ited in bid box at:	Quotations will be received on the closing dates and times shown and must be enclosed in sealed envelopes, bearing the		
West Street, Sandton or alternatively email to Lumka@joburgtourism.com pontshom@joburgtourism.com sphiwem@JoburgTourism.com		applicable quotation description and reference number as well as the closing time and due date, and must be addressed to:		
		THE ACCOUNTING OFFICER JOHANNESBURG TOURISM COMPANY		
		Quotations will be opened at the latter address at the time indicated and no late submissions will be received.		
Procurement Enquiries		Tel: (011) 779 0200		
Technical Enquiries	pontsho@joburgtourism.com	Tel: (011) 779 0200		

ENTITY DETAILS

Entity Type	Private	Partnership	Close Corporation	Sole Proprietor
	Other (Specify)			
Entity Name		Legal 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				
Entity Offect Address			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.
- 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: 30DAYS

I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED CONDITIONS.

SIGNATURE	 	
NAME	 	

SCHEDULE OF PRICES/RATES

QUOTATION DESCRIPTION:

REQUEST FOR QUOTATION TO APPOINT A SUITABLE AND QUALIFIED SERVICE PROVIDER FOR PRODUCTION OF FIXED DISPLAY MATERIAL, CAMPAIGN EXECUTION AND PROJECT MANAGEMENT: SECURING FLOOR SPACE, DESIGN, BUILDING, BREAKDOWN OF THE EXHIBITION BOOTH AT ITB -ASIA TRADE EXHIBITION 2023 JOBURG TOURISM COMPANY FROM 25-27 OCTOBER 2023 IN MARINA SAND BAY IN SINGAPORE

Pricing	(R)
Sub Total Price	
Vat 15% (if applicable)	
Total Quoted Price (Inclusive of Vat)	

SPECIFICATION/BRIEF OVERVIEW

Request qualified experienced service provider to secure floor space, design, build and breakdown of exhibition booth for participating at the ITB-Asia travel trade show taking place from 25-27 October 2023 in Marina Sand Bay in Singapore. Service provider/s are to submit costs for securing JTC booth at exhibition.

Exhibition program

Date	Activity	Venue
23.10.2023	Exhibition build up	Marina Sands Bay, Singapore
25.10.2023	Exhibition day	Marina Sands Bay, Singapore
26.10.2023	Exhibition day	Marina Sands Bay, Singapore
27.10.2023	Exhibition day	Marina Sands Bay, Singapore
28.10.2023	Breakdown	

ITB- Asia Trade Exhibition: 25-27 October 2023

Venue: Marina Sands Bay, Singapore

Stand number: TBA

Stand dimensions: 9sqm

Show Days: 25 to 27 October 2023

Note: Complete stand must be handed over to Tourism on 24 October 2023 at 17h00

Meeting Pod package Pavilion must comprise of below specifications:

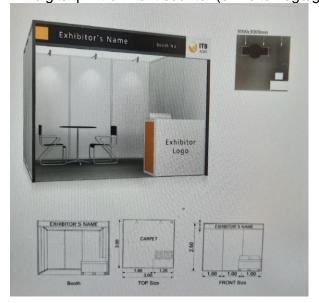
System walls/Octanorm, orange Fascia panel 35 cm, with Company's name and booth no. in vinyl sticker cut-

out carpet grey

Exhibitor Registration

Online Catalogue Entry

- 1 x appointment set
- 4 x exhibitor badges
- 1 x lockable information counter
- 1 x barstool
- 1 x plug-point
- 1 x waste paper basket/dustbin
- 1x round discussion table
- 4 x black leather armchairs
- 13amp/220V power-point
- 10W spot lights
- 1 x digital print on front counter (exhibitor logo/graphic)



PRICING SCHEDULE:

Item	Quantity	PRICE/ UNIT excl VAT	TOTAL PRICE Excl VAT
Meeting pod package stand include	1	R	R
Exhibitor Registration			
Online Catalogue Entry			
1 x appointment set			
4 x exhibitor badges			
1 x lockable information counter			
1 x barstool			
1 x plug-point			
1 x waste paper basket/dustbin			
1x round discussion table			
4 x black leather armchairs			
13amp/220V power-point			
10W spot lights			
1 x digital print on front counter (exhibitor logo/graphic)			
Additional			
10 x 500ml still water	10		
10 x 500ml sparkling water	10		
A4 brochure stands with 6 zig zag tiers	1		
TOTAL PRICE excl VAT			
VAT			
TOTAL PRICE incl VAT			

NOTE WELL:

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

b)Interested service providers must contact the ITB – Asia organisers for any clarity on the following contact:

Ms Clarissa Lim

Exhibition Team

Messe Berlin (Singapore)

Email: clarissa.lim@messe-berlin.asia

RETURNABLE DOCUMENTS

Checklist documents and requirements should be attached and submitted with the bid on submission as failure to do so will lead to disqualification.

- 1. Quotation on company letter head.
- 2. Only companies with minimum three (3) years' experience in Exhibition on both local and international travel trade platforms 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. 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
- 9. 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.
- 10. 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 fully complete and sign the form of offer/bid
- 3. Failure to submit two (2) references of similar or same job done before

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	Means of verification
	of Points	
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.

1.

MBD 4: DECLARATION OF INTEREST

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.

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

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 Registration Number:	

3.8 Are you presently in the service of the state?

state employee numbers must be indicated in paragraph 4 below

(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	
3.9.1lf yes, furnish particulars			
3.10 Do you have any relationship (close family member, partner or associate) with pe			
service of the state and who may be involved with the evaluation and or adjudication of	this bid	1?	
(Tick applicable box)	YES	NO	
3.10.1 If yes, furnish particulars			
3.11 Are you aware of any relationship (close family member, partner or associate) be and any persons in the service of the state who may be involved with the evaluation and bid?			
(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 of in the service of the state?	r stakeh	older	S
(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, stakeholders in service of the state?	principl	e shai	reholders o
(Tick applicable box)	YES	NO	

3.13.1 If yes, furnish particulars			
3.14 Do you or any of the directors, trucompany have any interest in any other contract?			
	(Tick applica	ble box) YES NO	
3.14.1 If yes, furnish particulars:			
4. Full details of directors / trustee	s / members / shareholders. (Attac	ch for additional members)	
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 c	ouncil; (ii) any provincial legislatur	e; or (iii) the national Assembly or the	
national Council of provinces;			
(b) a member of the board of director	s of any municipal entity;		
(c) an official of any municipality or m	•		
(d) an employee of any national or pr		·	
	ne Public Finance Management Ad		
(e) a member of the accounting author	ority of any national or provincial p	ublic entity; or	
(f) an employee of Parliament or a p	rovincial legislature.		
² Shareholder" means a person who	owns shares in the company and i	s actively involved in the managemen	ıt

of the company or business and exercises control over the company.

MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1. This Municipal Bidding Document must form part of all bids invited.
- 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:
- b. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
- c. been convicted for fraud or corruption during the past five years;
- d. wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- e. 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).		

Item	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:		
Item	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:		

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 FURN	ISHED ON THIS DECLARATION FORM IS CORRECT.	
I ACCEPT THAT THE STATE AND/OR THE PROVE TO BE FALSE.	EMM MAY ACT AGAINST ME SHOULD THIS DECLARATION	
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:

I	certify,	on	behalf	of:
that:				
		/8.1	(B: II)	

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

DECLARATION ON STATE OF MUNICIPAL ACCOUNTS

Signature

Α	Any bid will be rejected if:
Any i	municipal rates and taxes or municipal service charges owed by the bidder or any of the directors to the
muni	cipality or a municipal entity, or to any other municipality or municipal entity, are in arrears for more than
three	e months.
В	Bid Information
1.	Name of bidder ii. Registration
	ber
III.	Municipality where business is situated
iv.	Municipal account number for rates
٧.	Municipal account number for water and electricity
vi.	Names of all directors, their ID numbers and municipal account number.
1.	
2.	
3.	
4.	
5.	
6.	
7.	
C	Documents to be attached.
O	bootiments to be attached.
1.	A copy of municipal account mentioned in B (iv) & (v) (Not older than 3 months)
2.	A copy of municipal accounts of all directors mentioned in B (vi) (Not older than 3 months)
3.	Proof of directors
	declare that the abovementioned information is true and correct and that the following documents are
attac	hed to this form:

Date