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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	14 October 2024
DEPARTMENT	FM
RFQ NUMBER	JCPZ/RFQ/FM59/2024
RFQ VALIDITY PERIOD	30 DAYS (COMMENCING FROM THE RFQ CLOSING DATE)
DESCRIPTION OF GOODS/SERVICES	SUPPLY AND DELIVER TECHNICAL MATERIAL
CIDB GRADING	N/A
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, any day after the advert <u>between 8am-15:00pm</u>	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	21 October 2024 @ 12:00pm
COMPULSORY SITE MEETING	N/A
ENQUIRIES	Dineo Lekhutle – 073 264 3564 dlekhutle@jhbcityparks.com

Name of Bidder:

Total Amount excl. VAT:

VAT Amount:

Total Amount Incl. VAT:

VAT VENDOR: ☐ YES ☐ NO

NB: ATTACH FORMAL QUOTATION IMMEDIATELY AFTER FIRST PAGE

For more information on Tenders and Quotations visit our website www.jhbcityparksandzoo.com

COMPILED BY	TSHEPO NKOPANE
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QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES CLEARLY MARKED "RFQ FOR - JCPZ/RFQ/FM59/2024"

Mandatory Requirements

Completion of the Bill of Quantities (BOQ)/ Specification (where applicable)

Attendance of compulsory site briefing (where applicable)

Administrative Requirements:

- Provide valid Companies' proof of address and/ or Director's 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
- 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; and
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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.

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....."

REQUEST FOR QUOTATION FORM

ITEM NO	DESCRIPTION	UNIT	QTY	AMOUNT
	SECTION A			
	<u>SUPPLY AND DELIVERY OF MATERIAL</u>			
	SYPPLY AND DELIVER PLUMBING MATERIAL			
1	MONOGOLD PIPE 15mm	NO	2	
2	MONOGOLD PIPE 20mm	NO	2	
3	UNITWIST TEE PEE 15mm	NO	20	
4	FEMALE 15mm STRAIGHT & ELBOW	NO	20	
5	MALE 15mmSTRAIGHT & ELBOW	NO	20	
6	SOCKET/COUPLING	NO	20	
7	ELBOW 15mm	NO	20	
8	20mmELBOW UNITWIST	NO	20	
9	20mm TEE PEE UNITWIST	NO	20	
10	20mm FEMALE UNITWIST	NO	20	
11	20mmMALE STRAIGHT	NO	20	
12	20mm FEMALE STRAIGHT	NO	20	
13	PLASSON PIPE 25mm	NO	2	
14	PLASSON PIPE 32mm	NO	1	
15	25mm TEE	NO	100	
16	25mm ELBOW	NO	100	
17	25mm COUPLING/SOCKETB	NO	100	
18	25mmMALE STRAIGHT	NO	100	
19	25mm FEMALE STRAIGHT	NO	100	
20	32mm TEE 20	NO	20	
21	32mmELBOW	NO	30	
22	32mm COUPLING/SOCKET	NO	40	
23	32 mm MALE STRAIGHT	NO	40	
24	32mmFEMALE STRAIGHT	NO	40	
25	PVC PIPE 50mm	NO	30	
26	PVC ELBOW TEE	NO	100	
27	PVC ELBOW PLAIN	NO	100	
28	PVC JUNCTION TEE	NO	50	
29	PVC SOCKET	NO	100	
30	22mm COPPER ELBOWS	NO	60	
31	15mm COPPER ELBOWS	NO	60	
32	15mmT-PIECE COPPER	NO	60	
33	22mm SOCKET COPPER	NO	20	
34	15mm SOCKET COPPER	NO	20	
35	22mm T-PIECE COPPER	NO	20	
36	15mm T-PIECE COPPER	NO	20	
37	22 X 15 REDUCER COPPER	NO	20	
38	PVC 110 CONNECTOR FLEXI	NO	30	
39	PVC 110 S-S CLAMP	NO	30	
40	50m S-S CLAMP	NO	30	
41	110m PVC PIPE UNDERGROUND UG	NO	5	

42	110m PVC PIPE SURFACE SV	NO	5	
43	80mm-125mm VIKING CLAMP	NO	5	
44	50m GALV PIPE	NO	3	
45	80m GALV PIPE	NO	2	
46	20m GALV PIPE	NO	5	
	SUPPLY AND DELIVER FITTER & TURNER TOOLS			
47	POOL HANDLE ALUMINIUM EXTENDABLE	NO	4	
48	PVC 450 HIGH PRESSURE 50mm X32	NO	20	
49	PVC 450 HIGH PRESSURE 63mm X32	NO	20	
50	PVC T-PIECE 50mm PLAN	NO	20	
51	PVC PLAN SOCKET 50mm	NO	35	
52	75mmTO 50mm REDUCE PVC	NO	35	
53	PVC ELBOW 90 HIGH PRESSURE 32mm	NO	35	
54	PVC SOCKET PLAN 63mm	NO	10	
55	PVC SOCKET PLAN75mm	NO	10	
56	110mmFLONGE AND STOP FLONGE	NO	10	
57	110mm GASKET	NO	10	
58	BOLTS AND NUTS M16-50mm	NO	50	
59	PVC MALE ADAPTER 50mm	NO	20	
60	PVC FAMILY ADAPTER 50mm	NO	20	
61	PVC MALE ADAPTER 50mm to 40mm	NO	20	
62	PVC FAMILY ADAPTER 50mm to 40	NO	20	
63	PVC FAMILY ADAPTER 50mm to 32mm	NO	50	
64	160mm FLANGE & STAPFLANGE	NO	20	
65	PVC UNION 50mm HIGH PRESSURE	NO	50	
66	PVC T-PIECE 32mm HIGH PRESSURE	NO	50	
67	PVC T-PIECE 25mm HIGH PRESSURE	NO	10	
68	PVC PLAIN SOCKET 32mm HIGHPRESSURE	NO	10	
69	160mm GASKET	NO	10	
70	LEAF TRAP	NO	10	
71	PVC 50mm VALVE	NO	10	
72	75mm STEP FLANGE AND RINGS	NO	4	
73	TREAD TAPE	NO	20	
74	FILTER WATERFLOW LID COMPLETE	NO	3	
75	UV STERILIZER 30w	NO	4	
76	GARDEN PUMP 9000 c/w FOUNTAIN	NO	6	
77	PUMP EMAUX SB 22KW 230V 63mm UNION 3.0 HP	NO	4	
78	PVC BALL VALVE 50mm	NO	10	
79	PVC PIPE (BLUE) 50mm &75mm& 63mm	NO	40	
80	1. 3/4 SOLU-ADAPTER NIPPLE PVC	NO	20	
81	0.75 KW 230V DIRTY WATER SUBMISSIBLE PUMP	NO	4	
82	1.5KW POOL PUMPS	NO	10	
83	50mm MALE ADAPTER SOCKET	NO	20	
84	1.5KW POOL PUMPS	NO	10	
85	50mm MALE ADAPTER SOCKET	NO	20	
86	PVC STUB 160MM	NO	10	
87	PVC REDUCING BUSH PLAIN 160X110MM	NO	10	
88	PVC STB 110MM	NO	10	
89	PVC STUB 125MM	NO	10	
90	GALVANISED BACKING RING BS4504 160MM/180MM	NO	10	

91	GALVANISED BACKING RING BS4504 140MM	NO	10	
92	GALVANISED BACKING RING BS4504 110MM	NO	10	
93	PVC SOCKET 160MM	NO	10	
94	473ML HEAVY DUTY CEMENT	NO	10	
95	473ML OATYE CLEANER	NO	10	
96	GASKET 160MM FOR QR1	NO	10	
97	GASKET 125MM FOR QR1	NO	10	
98	GASKET 110MM FOR QR1	NO	10	
	SUPPLY AND DELIVER PAINTING MATERIAL			
99	PAINT BRUSH 75mm	NO	40	
100	PAINT BRUSH 50mm	NO	40	
101	PAINT BRUSH 25mm	NO	40	
102	PAINT BRUSH 100mm	NO	40	
103	ROLLER BRUSH 225mm	NO	40	
104	225mm ROLLER BRUSH HANDLE	NO	40	
105	ROLLER BRUSH 100mm	NO	40	
106	100mm ROLLER BRUSH HANDLE	NO	40	
107	SPOTSHEET	NO	5	
108	PUTTY	NO	15	
	SUPPLY AND DELIVER TOOLS			
109	COMPRESSOR (PETROL)	NO	2	
110	STEP LADDER 3 METER	NO	2	
111	STEP LADDER 6 METER	NO	2	
112	SCREW DRIVER SET	NO	3	
113	EXTENSION 50m	NO	4	
114	SMALL DRILL MACHINE	NO	3	
115	SMALL GRINDER	NO	3	
116	SAND MACHINE (BIG & SMALL)	NO	2	
117	SPRAY GUN	NO	15	
118	TAPE MEASURE 5m	NO	5	
119	TOOLS BOX	NO	3	
120	GLASS CUTTER	NO	10	
121	SMALL CHISEL	NO	4	
122	BIG CHISEL	NO	2	
123	GLASS PLIER (STEEL CUTTING KNIFE)	NO	2	
124	SUPPLY AND DELIVER MATERIAL			
125	PVC CLEANER (CLEAR PRIMER)	NO	20	
126	LAPEES	NO	20	
127	SILICONE (BLACK, WHITE & CLEAR)	NO	20	
128	MEASURING TAPE 8m&5m	NO	20	
129	DOUBLE SIDED TAPE	NO	20	
130	ALLEN KEY (DIFFERENT SIZES)	NO	50	
131	DEGRAESER 20L	NO	2	

	SUPPLY AND DFELIVER TOOLS			
132	WRECKING BAR	NO	10	
	RUBBER BUFFER	NO	10	
134	CABLE SIDE CUTTER	NO	20	
135	INSULATE PLIERS	NO	20	
136	CRIMPER MANUAL + MOD	NO	6	
137	FISH LANE 100mm	NO	20	
138	SILICONE GUN	NO	50	
139	SHIFTER ADJUSTABLE WRENCH 250mm & 375mm	NO	10	
140	CROW BAR 25X 1500mm	NO	20	
141	4 POUND HAMMER	NO	20	
142	FELLING AXE MEDIUM SIZE	NO	20	
	SUPPLY AND DELIVER FITTER&TURNER TOOLS			
143	223/9 PLASTIC PIPE GRIPPING PLIERS	NO	1	
144	18inch SHIFTING SPAN	NO	1	
145	SMALL GRINDER	NO	1	
146	8 SOW DRILLING	NO	1	
147	AUTOMATIC BLOW TORCH	NO	1	
148	4 POUND HAMMER	NO	1	
149	SEMETRIC ALLEN KEY	NO	1	
150	METRIC ALLEN KEYS	NO	1	
151	18 PIECE SREW DRIVER SET	NO	1	
152	BOSON PROBOX 25 PCS HSS POINT TEQ METAL DRILLBIT SET	NO	25	
153	FORCE EXT/INT THREAD FILES	NO	10	
154	TORK CRAFT TOP & DIE SET 16 PIECE IN PLASTIC CASE	NO	16	
155	SET OF SPANNERS 6mm to 32mm	NO	10	
156	200mm x 370 BENCH GRINDER SANDER	NO	15	
	SUPPLY AND DELIVER ELECTRICAL MATERIAL			
157	OSRAM DULUX [s] 9w840 LUMILUX COOL WHITE G23	NO	10	
158	FIVE FOOT LED TUBES	NO	10	
159	FOUR FOOT LED TUBES	NO	10	
160	UROLUX GV10 LED COOL WHITE DOWNLIGHTS	NO	10	
161	EUROLUX INFRARED HEAT LAMP E27	NO	10	
162	FERRULES COPPER – 6mm/10mm/25mm/35mm	NO	5Pckt	
163	COPPER LUGS-6mmx10mm/35x10mm/25x12mm	NO	5Pckt	
164	METAPLAST CABLE JOINT KIT-Mx1/Mx2/Mx3	NO	10	
165	INSULATION TAPE – white/ blue/ yellow	NO	20	
166	THREE CORE 1.5mmx100m PVC INSULATED CABLE	NO	3	
167	THREE CORE 2.5mm TWIN & EARTH FLAT CABLE 2.5mmx100mm	NO	3	
168	PVC 20mm CONDUITS 2m	NO	10	
169	CBI PVC BLANK COVER PLATE 4x4 WHITE	NO	10	
170	MULTIPLUG [SURGE] 3 WAY	NO	20	
171	WEATHERPROOF PVC DOUBLE PLUG OUTLET 4x4	NO	20	
172	SILICON ALCOLIN CLEAR]	NO	20	
173	LECTRO KLEEN [SPANJAARD]	NO	10	

174	Q20 MULTI PURPOSE LUBRICANT	NO	10	
175	PVC GLUE	NO	10	
176	CBI 4x4 -30A INSULATOR	NO	10	
177	PORCELEIN E27 LAMP HOLDERS (X2) BOXES	NO	2	
178	INDUSTRIAL PLUGS	NO	10	
179	CBI 3 LEVER 1 WAY SWITCH	NO	10	
180	CBI DOUBLE SOCKET 4x4	NO	4	
181	4X2 SCATTING PLUGS (DEDICATED AND NORMAL	NO	15	
182	ANALOQUE THERMOSTAT FOR UNDERFLOOR HEATING 2X4	NO	5	
183	REDISSON SINGLE INDUSTRIAL SWITCHED SOCKET	NO	10	
184	CBI EARTH LEAKAGE UNIT 63A	NO	10	
185	CIRCUIT BREAKER 80 AMP	NO	10	
186	CONTACTORS 20A	NO	5	
187	CONTACTORS 25A	NO	5	
188	CONTACTORS 35A	NO	5	
189	CONTACTORS 50A	NO	3	
190	OVERLOAD 15A\25A\35A,45A (x5) EACH	NO	5	
191	SPOTLIGHT 20w LED	NO	10	
192	SPOTLIGHT 30w LED	NO	10	
193	SPOTLIGHT 50W LED	NO	10	
194	TWELF AMP 5X20M FUSES-GLASS	NO	10	
195	ROUND PVC LIDS (X4) PACKETS	NO	4 Packets	
196	SADDLES GALVANISED 20mm (X4) PACKETS	NO	1 Packet	
197	SADDLES PVC 20mm (X1)	NO	1Packet	
198	PCV COMPRESSION GLANDS ½ inch	NO	10	
199	SPRING TODDLES AND SCREWS	NO	100	
200	NYLON NAIL IN ANCHOR 8X5	NO	5	
201	PVC COUPLING 20mm (X2) PACKETS	NO	2 Packets	
202	PVC MALE ADAPTOR 20mm (X2) PACKETS	NO	2 Packets	
203	CONDUIT 20mm GALVANISED 4m BASAL	NO	10	
204	GALVANISED BASA BEND 20mm	NO	10	
205	GALVANISED BASAL COUPLING 20mm	NO	20	
206	GALVANISED MALE ADAPTOR	NO	20	
207	ONEWAY GALVANISED ROUND BOX 20mm	NO	10	
208	HELLERMANN TYTON CABLE AND TIES 200mmx4.6mm [black]	NO	4 Packets	
209	HELLERMANN TYTON CABLE AND TIES 200mmx4.6mm[white]	NO	4 Packets	
210	ALUMINIUM POP RIVETS 4.8x12mm	NO	2 Packets	
211	PVC ELBOW 20MM	NO	2 Packets	
212	PVC TEE 20MM	NO	2 Packets	
213	100w Led Bulbs E40	NO	30	

	SUPPLY AND DELIVER CAPENTRY MATERIAL		
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	NO	10 PCK	
TAP SCREWS (ROOF SELF TAP)	NO	100	
SELF TAP SCREWS	NO	10	
CEILING BOARD 900&120 4.2+3m)	NO	10	
813x2032 MERANTI DOORS	NO	10	
38X300 MERANTI PLANKSX6m LONG	NO	30	
831X2032 DOOR H/CORE MASONTI	NO	30	
5mmx4m RAFTERS SA PINE	NO	10	
UNILOCK	NO	10	
CAPILLARY FITTINGS 200mm 250g	NO	20	
HIGH PRECISION 10 PIN CYLINDER=X10	NO	10	
114X38X3 METERS PINE	NO	40	
38X38X3 METER SA PINE BAMBDERING	NO	10	
SHUTTER BOARD 16mm	NO	30	
BASH BOARD 3 METERS	NO	10	
STEEL DOOR & FRAME	NO	10	
CORNIC METER X80 mm	NO	100	
PURLINS 50X76X6 METER SA PINE	NO	20	
WALL PLATES 38X152X6 METER SA PINE	NO	20	
ROOFING SCREWS 90mm	NO	30	
TEK SCREWS 6mm x25mm	NO	30	
BONDED WASHER 6X26	NO	20	
PADBOLT 100mm GALVANISED	NO	20	
STEEL BUTT HINGES 100mm	NO	20	
STEEL BUTT HINGES 200mm	NO	10	
GUMPLANK 50mmx228x3.6m	NO	10	
GUMPLANK 50mmx228x3.6m	NO	10	
CEILING BOARD RHINO 6.4mm 900x3600mm	NO	10	
SUPPLY AND DELIVER Welding MATERIAL			
WELDING RODS 2,5mm	NO	5	
WELDING RODS 3,15mm	NO	5	
GATE ROLLERS (WHEELS) KIT 80mm	NO	10	
GATE ROLLERS KIT 60mm	NO	5	
HEAVY DUTY HINGES	NO	10	
RAWBOLTS 10mm & 12mm BOX	NO	20	
MIG WELDING WIRE 15kg	NO	5	
25pcs MIG 15AK WELDING GUN ACCESOR	NO	5	
HOLE SAW 12inch,15inch,20inch,25, inch30inch,35inch	NO	10 each	

1	SUMMARY PAGE			
	SECTION A			
	SUB-TOTAL			
	SUB-TOTAL			
	VAT			
	TOTAL			

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. Submit a formal quotation on your company letter head
2. Return all MBD Forms and signed
3. All prices quoted must be firm and be inclusive of Value Added Tax (VAT).
4. 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.
5. 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.
6. 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: _____

OFFICE USE ONLY

FUNCTIONALITY (Complete Applicable or Not Applicable)

PRE-QUALIFICATION CRITERIA Functionality Tables (100 Points)

Description of Evaluation and Evidence Required	Weights	Total Weight	Points
Total		100	

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

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)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN 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.

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:	

-
- 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**

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:

.....

.....

9

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

Full Name	Identity Number	State Employee Number

.....

Signature

.....

Date

.....

Capacity

.....

Name of Bidder

MBD 6.1

**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

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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:

.....

.....

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

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

Item	Question	Yes	No
------	----------	-----	----

4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons 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 Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). 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.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? 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.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		

4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
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 ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

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:

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.

MBD 9

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