Winnie Madikizela-Mandela Local Municipality

Physical Address 51Winnie-Madikizela Mandela Street Postal Address P O Box 12 Bizana



Office of the Municipal Manager Tel: 039 251 0230 Fax: 039 251 0917 mahlakal@mbizana.org.za

REQUEST FOR QUOTATIONS

ADVERT

DESCRIPTION: RADIO SLOTS FOR 10 MONTHS: BID NO: WMM-LM 15/07/24 RS 10M

Quotations are hereby invited from suitable service providers for Radio Slots for 10 Months. Specifications and terms of reference are available in the municipal website.

NB: MANDATORY DOCUMENTS TO BE SUBMITTED, FAILURE TO DO SO WILL LEAD TO THE QUOTATION BEING REGARDED AS NON-RESPONSIVE.

A completed original document issued by the municipality, a valid Tax Pin printout as provided by SARS, Copy of company Registration/Founding Statement/CIPC Document. Signed JV Agreement for Joint venture where applicable. Certified ID Copies of Managing Directors/ Owners not older than three months. MBD 1, 4, 6.1, 8 and 9 are compulsory submissions. A signed certificate by the bidder and proof certifying that the bidder has no undisputed commitments for municipal services towards a municipality or other provider in respect of which payment is overdue more than 30 days. All the certified copies of documents must not be more than three months old. Winnie Madikizela-Mandela Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid. 80/20. Price=80 and 20= Specific Goals (as per attached MBD 6.1). Prices quoted must be firm and must be inclusive of VAT for vat vendors.

Threshold for local content is 100%, where applicable.

Published: on the 11th December 2024

Publication: Municipal Notice board, municipal website

Specifications will be available in the Municipal Website as stated above.

Terms of reference or specification must be downloaded from the following link/ address by selecting the project name as indicated: https://www.winniemmlm.gov.za/quotations/. The municipality will only consider quotes submitted on the original bird documentation provided by the municipality. Any unauthorized alterations in BOQ/Quotation to the tender document shall render the submission invalid.

No couriered, faxed, hand delivered, incomplete and late quotation will be accepted. No bidders will be considered if not registered on the Central Supplier Database or If any of the Directors are in the Service of the State. Winnie Madikizela-Mandela Local Municipality reserves the right not to appoint the highest scoring bidder, value for money will be the key determinant and the supply chain management policy will apply

Closing date: 07th January 2025 All quotations must be emailed to <u>quotes.scm@mbizana.gov.za</u> by not later than 12h00 "Name of the quotation and Reference number as a subject."

Enquiries: Technical enquiries are addressed to Mr. T. Cwibi, Manager: Communications: @ (082) 371 0067 email: cwibit@rpobizana.gov.za and SCM enquiries to Supply Chain Manager, Mr. Z Khala @ 079-886 0942 email: khalaz@mbizana.gov.za or line communications: @ (082) 371 0067 email: khalaz@mbizana.gov.za or line communications: @ (082) 371 0067 email: khalaz@mbizana.gov.za or line communications: @ (082) 371 0067 email: khalaz@mbizana.gov.za or line communications: @ (082) 371 0067 email: khalaz@mbizana.gov.za or line communications: @ (082) 371 0067 email: line communications:

Mr. L. Mahlaka Municipal Manager



Letter of Consent

Business Name and Address

| | | | |
|-----------------------------|--|--|---------------|
| | | | |
| The Municipal Manager | | | |
| Winnie Madikizela-Mandela | Local Municipality | | |
| P.O. Box 12 | | | |
| Bizana | | | |
| 4800 | | | |
| Sir/Madam | | | |
| <u>Gran</u> | ting of authority to request information from | any legal entity relevant to this Bid | |
| source regarding this Bid m | nformation herein contained shall constitute the basis on ay be fully investigated and that all such information shall evant to the consideration of my/our Bid. | · | |
| · | of Company Representative/s) rce to provide confidential information. | | grant |
| am /are not aware of any in | rmation herein contained is to the best of my/our knowled formation which, should it become known to the Winnie M in any way. The Winnie Madikizela-Mandela Local Munic as strictly confidential. | - Nadikizela-Mandela Local Municipality, wou | ld affect the |
| | Please tick the appropr | iate box. | |
| | I/We here | by consent to the above | - |
| 1.4 | | Ne. | |
| | I/We hereby withhold consent and fully understand the i Winnie Madikizela-Mandela Local Mui | mplications and ramifications of my/our decinicipality responsible for not considering my/ | |
| | | | |
| Signature: | Date: | | |
| Name and Surname | (Witness)Sig | gnature:Date | 8, |

Winnie Madikizela-Mandela

Local Municipality

To : Manager Supply Chain Management

From : Communications Manager

Date: 9 December 2024

RE

: Radio Slot Purchase Specification



| ITEM | QUANTITY | DESCRIPTION |
|-------------|----------|--|
| Radio Slots | 20 | 2-hour radio slots per month from January to October 2025 |

1. Scope

- Arrange radio slots in a radio that broadcasts in IsiXhosa and IsiMpondo
- Arrange 2 hours of radio slots for 10 months, from January to October 2025

3. Summary of approach and methodology

The project will be carried out in consultation with the communications unit.

Regards:

Mr. T. Çwibi

Manager Communications



PART A INVITATION TO BID THE CHAME OF MUNICIPALITY/ MUNICIPAL ENTITY)

| YOU ARE HEREBY INVITED TO BID FOR REBID NUMBER: | CLOSING DATE: | (NAME O | - MUNIC | JPALITY/ MUNI CLOSI | | |
|--|------------------------|---|--|--------------------------------|-------|---------------------------|
| DESCRIPTION | | | | | | • |
| THE SUCCESSFUL BIDDER WILL BE REQU | | | RITTEN (| CONTRACT FO | RM (N | IBD7). |
| BID RESPONSE DOCUMENTS MAY BE SEL | | | | | | |
| EMAIL ADDRESS PROVIDED BELOW C REQUIREMENTS | R AS PER TENDER | (| | | | |
| TENDERS.SCM@MBIZANA.GOV.ZA for tenders | ders above R300 000 ir | clusive of | ······································ | | | |
| OR | | | | | | |
| QUOTES.SCM@MBIZANA.GOV.ZA for quota | ations below R300 000 | but above | R30 000 |) inclusive of V | AT | |
| | - | | | | | |
| | | | | | | |
| SUPPLIER INFORMATION | | | | | | |
| NAME OF BIDDER | | | | | | |
| POSTAL ADDRESS | | | | | | |
| STREET ADDRESS | | | | | T | |
| TELEPHONE NUMBER | CODE | | | NUMBER | | |
| CELLPHONE NUMBER | | *************************************** | | | r | |
| FACSIMILE NUMBER | CODE | | | NUMBER | | |
| E-MAIL ADDRESS | | | | | | |
| VAT REGISTRATION NUMBER | | | r | | | |
| TAX COMPLIANCE STATUS | TCS PIN: | | OR | CSD No: | | |
| PEOPLE LIVING WITH DISABILITY | Yes | | MILITA | ARY | П | Yes |
| [TICK APPLICABLE BOX] | | | VETERAN | | | |
| IDOCUMENTARY PROOF/ SWORN AFFI | No | T BUILD I | ות עדוו | SADILITIES) M | [] [| |
| QUALIFY FOR PREFERENCE POINTS F | | | и <i>т</i> ык | эяысп ісэ) ій | J97. | SE SUBMITTED IN ORDER TO |
| ARE YOU THE ACCREDITED | ☐Yes | □No | 1 | /OU A FOREIG! D SUPPLIER FO | | ☐Yes ☐No |
| REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS ISERVICES IWORKS | | | THE | GOODS /SERVI | CES | |
| OFFERED? | [IF YES ENCLOSE PR | OOF] | /WOR | KS OFFERED? | | [IF YES, ANSWER PART B:3] |
| | | | <u> </u> | | | |
| TOTAL NUMBER OF ITEMS OFFERED | | | тота | L BID PRICE | | R |
| SIGNATURE OF BIDDER | | | DATE | | | |
| CAPACITY UNDER WHICH THIS BID IS | | , | DATE | | | |
| SIGNED | | | | | | |
| BIDDING PROCEDURE ENQUIRIES MAY BE | DIRECTED TO: | | | | IAY B | E DIRECTED TO: |
| DEPARTMENT | | | ACT PER | | | |
| CONTACT PERSON | | | MILE NU | IUMBER IMBED | | |
| TELEPHONE NUMBER | | | ADDRE | | | |
| FACSIMILE NUMBER E-MAIL ADDRESS | | E-MAIL | | .00 | | |
| F-MUIT UNDIVIEGO | <u> </u> | | | | | |





PART B TERMS AND CONDITIONS FOR BIDDING

| 1. | BID SURWISSION: | | |
|------|--|----------------------------|----------------------------|
| 1.1. | BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CONSIDERATION. | ORRECT ADDRESS. LATE BIDS | WILL NOT BE ACCEPTED FOR |
| 1.2. | ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVI | DED-(NOT TO BE RE-TYPED) C | OR ONLINE |
| 1.3. | THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICE REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (OF CONTRACT. | | |
| 2. | TAX COMPLIANCE REQUIREMENTS | | |
| 2.1 | BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGAT | IONS. | |
| 2.2 | BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL ID: ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX | | SUED BY SARS TO ENABLE THE |
| 2.3 | APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFI USE THIS PROVISION, TAXPAYERS WILL NEED TO REGIST WWW.SARS.GOV.ZA. | | |
| 2.4 | FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUEST | IONNAIRE IN PART B:3. | |
| 2.5 | BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGE | THER WITH THE BID. | |
| 2.6 | IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACT TCS CERTIFICATE / PIN / CSD NUMBER. | ORS ARE INVOLVED, EACH PAR | RTY MUST SUBMIT A SEPARATE |
| 2.7 | WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED C MUST BE PROVIDED. | N THE CENTRAL SUPPLIER DA | TABASE (CSD), A CSD NUMBER |
| 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 |
| | IE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REFEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (S | | |
| | FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RE BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF T | | |
| SIGI | NATURE OF BIDDER: | | |
| CAF | ACITY UNDER WHICH THIS BID IS SIGNED: | | |
| ΠΔΤ | E. | | |



3

MBD 4

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.

| | | order to give effect to the above, the following questionnaire must be completed a omitted with the bid. | nd |
|-----|------|--|-----------|
| | 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: | : 4 |
| | 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 / N | 10 |
| | | 3.8.1 If yes, furnish particulars. | |
| | | | |
| 180 | CM F | Regulations: "in the service of the state" means to be – | |

- (a) a member of
 - any municipal council: (i)
 - any provincial legislature; or (ii)
 - 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: | |

| Full details of director | rs / trustees : | / members / | / shareholders. |
|--|-----------------|-------------|-----------------|
|--|-----------------|-------------|-----------------|

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|--------------------------|
| | | |
| | | |
| | | |
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| | | |
| · | | |
| | | |

CERTIFICATION

| , THE UNDERSIGNED (FULL NAMES) | | |
|---|-----------------------------------|--------|
| CERTIFY THAT THE INFORMATION FURI | NISHED ON THIS DECLARATION FORM I | S |
| ACCEPT THAT THE MUNICIPALITY DECLARATION PROVE TO BE FALSE. | MAY ACT AGAINST ME SHOULD THI | S |
| 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 | |
| SPECIFIC GOALS | |
| 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 $P = 0.0 \left(\frac{1}{4} \frac{Pt - Pmin}{Pt - Pmin} \right)$ or $\frac{1}{4} \frac{Pt - Pmin}{Pt - Pmin} = \frac{1}{4} \frac{1}{4}$

 $Ps = 80\left(1 - rac{Pt - P\,min}{P\,min}
ight)$ or $Ps = 90\left(1 - rac{Pt - P\,min}{P\,min}
ight)$ 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:

$$Ps = 80\left(1+rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1+rac{Pt-P\,max}{Pmax}
ight)$

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) |
|---|---|---|---|--|
| South African | 1.5 | 3 | | |
| Black | 1.5 | 3 | | |
| Women | 1.75 | 3.5 | | |
| Youth | 1.75 | 3.5 | | |
| Leaving with disability | 1.75 | 3.5 | | |
| Military Veterans | 1.75 | 3.5 | | |
| Total Points Allocated | 10 | 20 | | |

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;
 - 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: | |
| | |
| | |
| | |



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.
- 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).
- 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? | Yes | No |
| | (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). | L | |
| | 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. | | |
| 4.1.1 | If so, furnish particulars: | <u> </u> | L |
| | | | |
| 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)? | Yes | No |
| | The Register for Tender Defaulters can be accessed on the National Treasury's website (<u>www.treasury.gov.za</u>) by clicking on its link at the bottom of the home page. | | |
| 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 | so, furnish particulars: | | | |
|----------|--|------------------------|---------------|------|
| Item | Question | | Yes | No |
| 4.4 | Does the bidder or any of its directors owe any municipal rate municipal charges to the municipality / municipal entity, or to / municipal entity, that is in arrears for more than three month | any other municipality | Yes | No |
| 4.4.1 | If so, furnish particulars: | | | |
| 4.5 | Was any contract between the bidder and the municipality / municip | | Yes | No |
| 4.7.1 | If so, furnish particulars: | | | |
| | CERTIFICATION HE UNDERSIGNED (FULL NAMES) RTIFY THAT THE INFORMATION FURNISHE | | ••••• | •••• |
| I A | CLARATION FORM TRUE AND CORRECT. CCEPT THAT, IN ADDITION TO CANCEL FION MAY BE TAKEN AGAINST ME SHO DVE TO BE FALSE. | | | |
| Sigi | nature | Date | ***** | |
| Pos | ition | Name of Bidder | • • • • • • • | |

Js367bW

MBD 9



CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 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.
- 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.
- 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.
- 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 i | 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 | é | Name of Bidder | leQ1/11w/ |

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