

DANNHAUSER LOCAL MUNICIPALITY

BID INVITATION FOR RFQ NO: RFQ/1084

RFQ DOCUMENT FOR: DUNDEE JULY EXPERIENCE

CLOSING DATE: 12 JULY 2024

Issued By:	Prepared by:
DANNHAUSER MUNICIPALITY	FINANCE SERVICES DEPARTMENT
Private Bag X1011	DANNHAUSER MUNICIPALITY
Dannhauser	8 Church Street
3080	Dannhauser
Tel: (034) 621 3080	3080
Fax: (034) 621 3114	Tel: (034) 621 3080
	Fax: (034) 621 3114

DANNHAUSER LOCAL MUNICIPALITY (KZ - 254)

8 Church Street Private bag X1011 Dannhauser 3080



Telephone: (034) 621 2666 Facsimile: (034) 621 3114

Email:

procurement@dannhauser.gov.za

SUPPLY CHAIN MANAGEMENT INVITATION TO QUOTE

Quotation	Dundee July Experience
Description	Builded daily Experience
	DE0/4004
RFQ Number	RFQ/1084
Invitation	03/07/2024
Date	
Closing Date	The quotation must be submitted no later than, 12/07/2024 at 12h00
and time	
Technical	Technical enquiries may be directed to Mr. Minenhle, email:
Enquiries	sphiwej@dannhauser.gov.za or Telephonically on 034 621 2666 ext. 734 or at 08
	Church Street, Dannhauser, during working hours, between 07h30 to 16h00 with a
	lunch interval from 13h00 to 13h30, Monday to Friday.
SCM	SCM enquiries may be directed to Ms.Thandeka Koza, SCM Manager, email:
Enquiries	thandekak@dannhauser.gov.za or Telephonically: 034 621 2666 ext. 740 or at 08
	Church Street, Dannhauser, during working hours, between 07h30 to 16h00 with a
	lunch interval from 13h00 to 13h30, Monday to Friday.
Where	Documents will be available for download from the municipal website
quotation can	www.dannhauser.gov.za or can be collected at Dannhauser Municipal Offices (8
be collected	Church Street, Dannhauser, 3080).
Where	Quotations must be submitted in a sealed envelope: clearly marked "Quotation
Quotation	number & Description" and must be deposited in the tender box situated at the
should be	security room of Dannhauser Municipal offices, 8 Church Street, Dannhauser, 3080.
delivered	

Administrative Requirements

- Quotes and bidding documents submitted must be complete in all respects
- CIPC Registration certificate
- Central Supplier Database Registration

Mandatory Requirements

- Municipal rates and taxes not in arrears for more than 3 months "on the award" bidder to submit municipal rates account not older than 3 months/ Proof of residential address if residing in the non-rate paying area
- Tax Compliance Status "on the award" bidder to submit Tax Pin for verification
- Bidder must not be employed in the service of the state "on the award"
- Bidder must not be listed in the Register for Tender Defaulters and/or listed on Restricted Suppliers "on the award"

Failure to comply with the Mandatory Requirements shall result in the offer being



Preferential Point System (80/20)

The specific goals allocated points in terms of this quotation	Number of points claimed (80/20 system) (To be completed by the municipality)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Means of verification
More than 51% owned by black people = 4 Less than 51% owned by black people = 2	4		Certified ID copies (Directors) / CSD Report / Shareholders Certificate
More than 51% owned by women = 4 Less than 51% owned by women = 2	4		Certified ID copies (Directors) / CSD Report / Shareholders Certificate
More than 51% owned by youth = 4 Less than 51% owned by youth = 2	4		Certified ID copies (Directors) / CSD Report / Shareholders Certificate
More than 51% owned by disabled people = 4 Less than 51% owned by disabled people = 2	4		Medical Certificate
Enterprise located within: Dannhauser Area = 4 Enterprise located within: Amajuba District = 3 Enterprise located within: Kwa- Zulu Natal = 2 Enterprise located outside: Kwa- Zulu Natal = 1	4		CSD / proof of municipal accounts/affidavit/proof of residence signed by ward Councillor (for those residing in rural areas) / lease agreement
Total	20		

- It is mandatory for bidders to complete MBD 6.1 to claim points for specific goals, failure to complete MBD 6.1 shall be interpreted to mean that the points for specific goals are not claimed.
- The Municipality reserves the right to withdraw any invitation to quotes and/or to rerequest or reject any quotes or accept a part of it.
- The Municipality reserves the right to appoint a portion or split the service to service providers
- The Municipality does not bind itself to accepting the lowest quote or award quote to the bidder scoring the highest number of points.

MBD 1 PART A INVITATION TO BID

YOU ARE HERE	BY INVITED TO BIL) FOR REQUIREMEN	NTS OF THE DA	NNHAU	JSER I	LOCAL MUN	IICIPAL	_ITY		
RFQ NUMBER:	RFQ/1084	CLOSING DATE	. ,	12 July 2	2024	CLOS	SING T	IMF·	12h00pm	
DESCRIPTION	DUNDEE JULY EX			. <u></u>		1 020	<u> </u>		1211000111	
		BE REQUIRED TO FI	LL IN AND SIGN	N A WR	ITTEN	CONTRACT	FORM	(MBD7).		
BID RESPONSE	DOCUMENTS MAY	BE DEPOSITED IN OF DANNHAUSE	THE BID BOX					(= - /		
8 Church Street Dannhauser 3080										
SUPPLIER INFO	RMATION									
NAME OF BIDDE	R									
POSTAL ADDRE	SS									
STREET ADDRE	SS						ı			
TELEPHONE NU	JMBER	CODE				NUMBER				
CELLPHONE NU	IMBER				1		1			
FACSIMILE NUM	1BER	CODE				NUMBER				
E-MAIL ADDRES	SS									
VAT REGISTRA	TION NUMBER			T		T	1			
TAX COMPLIAN	CE STATUS	TCS PIN:			OR	CSD No:				
ARE YOU THE A REPRESENTATI AFRICA FOR TH /SERVICES /WO	VE IN SOUTH	☐Yes [IF YES ENCLOSE	□No PROOF]		FORI SUPI GOO	YOU A EIGN BASED PLIER FOR T DS /SERVIC RKS OFFER	THE SES	☐Yes	NSWER PAR	No T B:3]
TOTAL NUMBER	R OF ITEMS				TOT	AL BID PRIC	E			
SIGNATURE OF					DATI	E				
CAPACITY UND BID IS SIGNED	ER WHICH THIS									
	EDURE ENQUIRIES	MAY BE DIRECTED) TO:	TECH	NICAL	INFORMAT	ION M	AY BE DIR	ECTED TO:	
DEPARTMENT		SCM		DEPA				orporate Se		
CONTACT PERS	SON	Thandeka Koza		†		PERSON		r. Minenhle		
TELEPHONE NU		034 621 3080				E NUMBER		34 621 308		
FACSIMILE NUM	1BER	034 621 3114		FACS	<u>IMI</u> LE	NUMBER	03	34 621 31 ²	14	
E-MAIL ADDRES	SS	thandekak@dannl	hauser.gov.za	E-MAI	IL ADD	RESS	<u>S</u> 1	ohiwej@	dannhauser.g	Jov.za

PART B TERMS AND CONDITIONS FOR BIDDING

1.	DID 20DINI33ION:		
	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CACCEPTED FOR CONSIDERATION.	ORRECT ADDRESS. LATE BIDS WII	LL NOT BE
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROV	/IDED- (NOT TO BE RE-TYPED) OR	ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREM PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENE IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT	ERAL CONDITIONS OF CONTRACT (
2.	TAX COMPLIANCE REQUIREMENTS		
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGA	TIONS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONA SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAY		SSUED BY
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERT FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NOT THROUGH THE WEBSITE WWW.SARS.GOV.ZA.		
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUES	TIONNAIRE IN PART B:3.	
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOG	ETHER WITH THE BID.	
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRA SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	ACTORS ARE INVOLVED, EACH PA	RTY MUST
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTER (CSD), A CSD NUMBER MUST BE PROVIDED.	ED ON THE CENTRAL SUPPLIER (DATABASE
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRIC	:A (RSA)?	ES NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		ES NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THI	E RSA? □ Y	ES NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	Y	ES NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION	√?	ES NO
CON	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT IPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICATION ISTER AS PER 2.3 ABOVE.	A REQUIREMENT TO REGISTER F ;AN REVENUE SERVICE (SARS) AI	OR A TAX ND IF NOT
	AILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RE DS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF 1		
SIGN	ATURE OF BIDDER:		
CAP	ACITY UNDER WHICH THIS BID IS SIGNED:		
DATE	<u>:</u>		



DANNHAUSER LOCAL MUNICIPALITY



SPECIFICATION FOR THE DUNDEE JULY EXPERIENCE

Hire of the following items for Dundee July Experience:

- 1. Marquee
- 2. Furniture
- 3. Mobile fridge
- 4. Generator
- 5. Tags
- 6. Printing works
- 7. Accommodation
- 8. Influencer
- 9. Promoters
- 10. DJ
- 11. Food
- 12. Beverages
- 13. Ice
- 14. Logistics
- 15. Traveling costs



MBD 3.1

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

Name of Bidder	
Bid Number: RFQ/1084	
Closing Time: 12:00pm	Closing Date: 12/07/2024

SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

BID PRICE IN RSA CURRENCY
** (ALL APPLICABLE TAXES INCLUDED)

NB: Bidders to fill the amounts of the TENDER they are bidding for.

NO	Description	QUANTITY	UNITE PRICE	PRICE INCLUSIVE OF VAT
1.	Marquee hire	1		
2.	Furniture	2		
3.	Mobile fridge	1		
4.	Generator	1		
5.	Tags	1		
6.	Printing works	200		
7.	Accommodation	50		
8.	Influencer	4		
9.	Promoters	3		
10.	DJ	8		
11.	Food	1		
12.	Beverages	1		
13.	Ice	200		
14.	Logistics	50		
15.	Traveling costs	1		
	Total			



Required	by:	
-	At:	
-	Country of Origin	
-	Does the offer comply with the specification *YES/NO	n(s)?
-	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.



^{** &}quot;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.

3.1 Full Name of bidder or his or her representative:

- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

		•			
3.2 Identity	y Number:				
 3.3 Position	on occupied in the C	company (director	trustee, harehol	der²):	
3.4 Compa	any Registration Nu	mber:			
	eference Number:				
	egistration Number:				
ider	ames of all directors ntity pers and state emplo				
3.8 Are y	ou presently in the s	service of the sta	e?		YES / NO
 3.8.1	If yes, furnish partic	ulars.			

- 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);



		mber of the accounting authority of any national or provincial public entity mployee of Parliament or a provincial legislature.	; or
	the ma	older" means a person who owns shares in the company and is actively in an agement of the company or business and exercises control over the company been in the service of the state for the past twelve months?	mpany.
		3.9.1 If yes, furnish particulars	
	3.10	Do you have any relationship (family, friend, other) with persons in the state and who may be involved with the evaluation and or adjudication	service of
		3.10.1 If yes, furnish particulars.	
	3.11	bidder and any persons in the service of the state who may be involved	any other d with the
		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? Y	ES/NO
	3.12.	.1 If yes, furnish particulars.	
	3.13	Are any spouse, child or parent of the company's director's trustees, material Principle shareholders or stakeholders in service of the state?	anagers, 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:	



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

Full Name	Identity Number	State Employee Number
Signature	Date	
Capacity	Name of Bidde	ers



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 is applicable to this invitations to quotation:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 To be completed by the Dannhauser Municipality

The applicable preference point system for this tender is the 80/20 preference point

system.

- a) The 80/20 preference point system will be applicable in this quotation. The lowest/ highest acceptable quotation will be used to determine the accurate system once tenders are received.
- 1.3 Points for this quotation (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	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 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P \min \square}{P \min \square}\right)$$

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 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 + \frac{Pt - P \max \square}{P \max \square}\right)$$

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 quotation	Number of points claimed (80/20 system) (To be completed by the municipality)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Means of verification
More than 51% owned by black people = 4 Less than 51% owned by black people = 2	4		Certified ID copies (Directors) / CSD Report / Shareholders Certificate
More than 51% owned by women = 4 Less than 51% owned by women = 2	4		Certified ID copies (Directors) / CSD Report / Shareholders Certificate
More than 51% owned by youth = 4 Less than 51% owned by youth = 2	4		Certified ID copies (Directors) / CSD Report / Shareholders Certificate
More than 51% owned by disabled people = 4 Less than 51% owned by disabled people = 2	4		Medical Certificate
Enterprise located within: Dannhauser Area = 4 Enterprise located within: Amajuba District = 3 Enterprise located within: Kwa- Zulu Natal = 2 Enterprise located outside: Kwa- Zulu Natal = 1	4		CSD / proof of municipal accounts/affidavit/proof of residence signed by ward Councillor (for those residing in rural areas) / lease agreement
Total	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;
 - (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:	



CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid:
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest:
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract:
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6.	I confirm that I am dul	y authorised to sign this contract
	NAME (PRINT)	



WITNESSES	
1	
2	
CAPACITY	
SIGNATURE	
NAME OF FIRM	
DATE	



CONTRACT FORM - RENDERING OF SERVICES

...... Accept your bid under reference

PART 2 (TO BE FILLED IN BY THE PURCHASER)

I.....in my capacity as

	numberdatedindicated hereunder and/or further			
2.	An official order indicating service delivery instructions is forthcoming.			
3.	I undertake to make payment for the terms and conditions of the contraction invoice.			
	DESCRIPTION OF SERVICE	APPLI TAX	E (ALL CABLE XES JDED)	COMPLETION DATE
4.	I confirm that I am duly authorised	o sign this contrac	ct.	
SIG	NED AT	ON		
NAM	ME (PRINT)			
SIG	NATURE			
OFF	ICIAL STAMP		WITN	NESSES
			1	
			2	



1.

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).		
	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:		
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 coording of law outside the Republic of South Africa) for fraud or corruption during the prive years?		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 other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	any Yes	No
4.7.1	If so, furnish particulars:		
CER'DEC	CERTIFICATION IE UNDERSIGNED (FULL NAME)		
Signa	ature Date		
Posit	ion Name of Bidd	er	



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. takes 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. cancels 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:
Dannhauser Local of Municipality
do hereby make the following statements that I certify to be true and complete in every respect:
I certify, on behalf
of:that:

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

I the undersigned in submitting the accompanying hid:

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

(Name of Bidder)

- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.



- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit, a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- ³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
 - 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder



