



Ref:(SCM)

Enquiries: email: scmenquiries@mogalecity.gov.za

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

**Procurement from R30 000.00 up to a transaction value of R 300 000.00 (including Vat)
(For publication on Mogale City Website and Notice Boards)**

Kindly furnish Mogale City Local Municipality with a written quotation on the goods listed hereunder:

QUOTATION NUMBER	IEM (BM) 03/2024
ADVERT DATE	07 September 2023
CLOSING DATE AND TIME	14 September 2023 @ 11:00
DESCRIPTION OF GOODS / SERVICES	QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE EXCESS GAME OFF-TAKE AND INTRODUCTION OF NEW GAME IN THE KRUGERSDORP NATURE RESERVE
DEPARTMENT	BIODIVERSITY MANAGEMENT – INTERGRATED ENVIRONMENTAL MANAGEMENT
ENQUIRIES:	Email: scmenquiries@mogalecity.gov.za
<p>THE QUOTATION MUST BE SUBMITTED ON THE OFFICIAL QUOTATION DOCUMENT (INCLUDING ALL THE REQUIRED ANNEXURES) AND MUST BE DELIVERED BY HAND BEFORE THE OFFICIAL CLOSING DATE AND TIME TO:</p> <p>THE SCM UNIT OF MCLM CIVIC CENTRE CORNER MARKET & COMMISSIONER STREETS, KRUGERSDORP UPPER-LEVEL WEST WING TENDER BOX</p>	

NAME OF BIDDING ENTITY: _____

NAME OF BIDDING ENTITY REPRESENTATIVE: _____

PHYSICAL ADDRESS OF BIDDING ENTITY: _____

POSTAL ADDRESS OF BIDDING ENTITY: _____

CONTACT DETAILS OF BIDDING ENTITY: Tel: _____ Cell: _____

E-MAIL ADDRESS: _____

THE FOLLOWING CONDITIONS WILL APPLY:

A. MANDATORY DOCUMENTS:

(IF NOT PROVIDED THE QUOTATION WILL BE INSTANTLY DISQUALIFIED.)

1. The bidding entity must submit Municipal Account which is not more than three (3) months / ninety (90) days plus in arrears at the time of the closing date.
2. The director(s) of the bidding entity / Joint Venture / Consortium must submit Municipal Account which is not more than three (3) months / ninety (90) days plus in arrears at the time of the closing date.
3. The bidding entity must submit a valid signed lease agreement or rental statement which is in the name of the business and or the directors. Further, the municipal account of the responsible person must be attached.
4. If the Bidding Entity operates from Informal settlement and is not responsible for municipal account / services:
 - 4.1. The bidder must submit Confirmation on Municipality / Metro letterhead signed and stamped from the ward Councilor / delegate with contact details.
5. If the bidding entity operates from parents' place / director's place or any other place and is not responsible for Municipal account / Services.
 - 5.1. The bidder must submit the property owner's Municipal account and Sworn Affidavit of the property owner with the original stamp from the Commissioner of Oaths.
6. If the bidding entity/ director/s property is new and has not been registered nor has received any Municipal account, a Conveyancer's letter must be submitted as confirmation with the date of transfer.
7. Submit Central Supplier Database (CSD) Registration Report or Summary Report.
8. Completed and Signed Schedule of Pricing as issued in the document.
9. Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of director's resolution authorizing signature to sign off the quotation documents.
10. Completed and signed the below Municipal Bidding Documents:
 - 10.1. MBD 1: Invitation to bid (Part A & Part B)
 - 10.2. MBD 4: Declaration of Interest.
 - 10.3. MBD 6.1: Preferential Points
 - 10.4. MBD 8: Declaration of bidders past supply chain management practices
 - 10.5. MBD 9: Certificate of independent bid determination.

B. ESSENTIAL DOCUMENTS

(THIS WILL NOT RESULT IN A DISQUALIFICATION OF A BIDDER).

11. Tax Clearance Certificate / Tax Compliance Status documents with Pin. Each company within the Joint Venture / Consortium must submit Tax Clearance Certificate or a copy of Tax Compliance Status document with Pin.
12. Copies of director's ID not older than three (3) months, not a copy of a certified copy.
13. Quotations may be submitted electronically on PDF formatted USB.
14. Completed and signed Declaration of Municipal Account.

C. QUOTATION CONDITIONS:

(NON- COMPLIANCE WITH THE BELOW WILL LEAD TO BIDDER BEING NON-RESPONSIVE).

15. All suppliers of good & services are urged to register in the National Treasury web based Central Suppliers Database with Effect from 1 July 2016 @ www.csd.gov.za.
16. As per National Treasury Instruction No.4 A of 2016/2017 National Treasury Supplier Database, organs of state must ensure that suppliers awarded business with the State are registered on the CSD prior to award letter/purchase order/signed contract being issued.

17. Quotations by joint ventures are to be accompanied by the Document Formation of the joint venture, duly registered and authenticated by a Notary Public or other official deputized to witness sworn statements. This document must define precisely the conditions under which the joint venture will function, the period for which it will function, the persons authorized to represent and obligate it, the address for correspondence, the participation of several firms forming the joint venture and any information necessary to permit a full appraisal of its functioning, including a clause to the effect that the members of the joint venture are jointly and severally bound.
18. No electronic signature will be accepted in the bidding document. The bidder's signature must always be signed by hand in black ink.
19. No late quotations will be accepted.
20. Telefax or e-mail quotations will not be accepted.
21. All quotations must be submitted on the official and original forms and must not be re-typed, copied or scanned. Quotations must only be submitted on the quotation documents as provided by Mogale City Local Municipality.
22. Quotations must be completed in black ink, handwritten and must not be typed.
23. The use of tipp-ex is not allowed on the quotation documents.
24. Quotations completed in pencil will be regarded as invalid quotations.
25. No page(s) must be removed from the original quotation document.
26. Requirements for sealing, addressing, delivery, opening and assessment of quotations are stated in the quotation document.
27. In the event of a mistake having been made on the pricing schedule, it shall be crossed out in ink and be accompanied by initials at each and every alteration. The Municipality reserves the right to reject the bid if corrections are not made in accordance with the above.
28. The lowest or any quotation will not necessarily be accepted, and Mogale City reserves the right to accept a quotation in whole or in part.
29. The Municipality reserves the right to appoint and not to appoint.
30. The validity period for this quotation is sixty (60) days.
31. The Municipality reserve the right to negotiate a fair market related price with recommended bidders after a competitive bidding process or price quotations.
32. All quoted prices must be inclusive of VAT for all registered VAT vendors.
33. All quotation prices must be in RSA currency and inclusive of VAT.
34. In the instance of a term quotation (period longer than one year), please indicate the estimated annual price increase and the intervals of such increases, failure to indicate the escalation will lead to a disqualification.
35. Quotations will be opened immediately after the closing date and time in a venue to be indicated.
36. No quotations will be accepted from persons in the service of state as it is defined in the Municipal Finance Management Act and Regulations.
37. The supply Chain Management Policy of Mogale City Local Municipality allow persons aggrieved by decisions or actions taken by the municipality in the implementation of its supply chain management system, to lodge within fourteen (14) days of the decision or action a written objection or complaint to the municipality against the decision or action.
38. Quotation documents may be downloaded from www.mogalecity.gov.za.

This quotation is advertised as an income generating contract and as per PPPFA of 2022 an income generating contract is defined as follows:- “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”

The quotation will be evaluated using the income generating formula as prescribed in the MBD 6.1 found on page 23 of the quotation document.

PLEASE TICK CHECKLIST TO VERIFY WHETHER ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION.

No.	Description	YES	NO
1.	The bidding entity must submit Municipal account which is not more than three (3) months / ninety (90) days plus in arrears at the time of the closing date.		
2.	The director(s) of the bidding entity / Joint Venture / consortium must submit Municipal account which is not more than three (3) months / ninety (90) days plus in arrears at the time of the closing date.		
3.	The bidding entity must submit a valid signed lease agreement or rental statement which is in the name of the business and or the directors. Further, the municipal account of the responsible person must be attached.		
4.	If the Bidding Entity operates from Informal settlement and is not responsible for municipal account / services		
4.1.	The bidder must submit Confirmation on Municipality / Metro letterhead signed and stamped from the ward Councilor / delegate with contact details.		
5.	If the bidding entity operates from parents' place / director's place or any other place and is not responsible for Municipal account / Services.		
5.1.	The bidder must submit the property owner's Municipal account and Sworn Affidavit of the property owner with the original stamp from the Commissioner of Oaths.		
6.	If the bidding entity/ director/s property is new and has not been registered nor received any Municipal account, a Conveyancer's letter must be submitted as confirmation with the date of transfer.		
7.	Central Supplier Database Report or summary (attached) (from page one to last page in consecutive order)		
8.	Completed and Signed Schedule of Pricing as issued in the document. In the event of a mistake having been made on the pricing schedule, it shall be crossed out in ink and be accompanied by initials at each and every alteration		
9.	Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of director's resolution authorizing signature to sign off the quotation documents.		
10.	Completed and signed below Municipal Bidding Documents		
10.1.	MBD 1: Invitation to bid (completed and signed)		
10.2.	MBD 4: Declaration of interest. (Completed and signed)		
10.3.	MBD 6.1: Preference points claim form in terms of the preferential procurement regulations 2022 (completed and signed)		
10.4.	MBD 8: Declaration of bidder's past Supply Chain management practices (Completed and signed)		
10.5.	MBD 9: Certificate of Independent Bid Determination. (Completed and signed)		
11.	Bids may be submitted electronically on PDF formatted USB.		

Signature of person duly authorised to sign a quotation

Date



**MOGALE CITY LOCAL MUNICIPALITY
REQUEST FOR FORMAL WRITTEN PRICE QUOTATION**

Mogale City Local Municipality requests a quotation on the goods/services listed hereunder on the Request for Quotation Forms. Please furnish all the information as requested and return the quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

Central Supplier database MAAA:	
Tax Compliance Status (TSC) Pin:	
DESCRIPTION OF SERVICE/WORK	<p align="center">TERMS OF REFERENCE</p> <ul style="list-style-type: none"> • The Service Provider may not exceed the quotas allocated. Any deviation should be approved by the MM and Gauteng Department of Agriculture & Rural Development (GDARD) through a permit issued in terms of the Gauteng Nature Conservation Ordinance. • As far as possible, the sex ratios stipulated should be adhered to and all animals must be removed from the reserve within the agreed time frames. • All animals MUST be removed and where applicable the game can be removed via game capture, culling, and/or conservation hunting of targeted species. • Dedicated staff from the BMD will participate in the operations with the contractor and shall be accompanied by officials from Public Safety and GDARD at all times during the said operations. • The Capture & Shooting Protocol of MCLM for the KNR must be followed at all times where practical possible. • Contractor to provide prices as follow: <ul style="list-style-type: none"> ○ Live Capture: Price per individual animal (regardless male or female); ○ Culling: Price per individual animal (regardless male or female); ○ Conservation Hunting: Price per individual animal (regardless male or female); • If the animals as specified in the tender are not captured or culled by the capture operator within the specified time frame, the BMD, accompanied by GDARD and Public Safety officials, retains the right to cull outstanding animals at cost to the contractor. • MCLM will not be held liable for any losses or damages experienced by the contractor. <p>1. PROJECT DELIVERABLES</p> <ul style="list-style-type: none"> • A capture/culling/conservation hunting program must be supplied to BMD no later than two weeks before the commencement of the project. • The contractor is responsible for application and acquisition of permits (transportation permit, possession permit, veterinary permit, culling/hunting permit) prior to the commencement of the capture operation via the GDARD Permits Office, as well as other Provincial Conservation Authorities. Copies of permits for the full quota of animals as specified must be provided to BMD, prior to the commencement of the operations. • The contractor must provide all of the equipment, tools, material and labour to conduct the operations

- The contractor must make provision for transport, crates, tranquilizers, a helicopter and mobile slaughter facilities.
- The contractor must make use of a temporary boma and helicopter to effect the capture operation, as well as for the introduction of new game. The location of the boma and associated infrastructure must be authorized by the Manager: BMD.
- The contractor can make use of a helicopter/night culling to effect the culling operation.
- All helicopter flights need to be pre-approved by the Jack Tailor Airfield that is situated adjacent to the KNR [Contact Person: Nandi Foxcroft 083-577-8894; kfc@iafrica.com], and comply with all statutory requirements enforced by the Civil Aviation Authority.
- Further, the operator must adhere to the conditions as outlined below.

2. Krugersdorp Nature Reserve (KNR)

2.1. Location

- The KNR is physically located directly west of the town of Krugersdorp, along the R24 Rustenburg Road. Entrance may be gained via the main entrance gate on the R24.

2.2. Biogeographical context

- The KNR constitutes sections of the Rocky Highveld Grassland. The topography on the reserve is characterized by grassy plains, and various undulating hills and rocky outcrops. Several areas, especially in the valleys and alongside water courses, are characterized by bush clumps.

2.3. Cautionary

- Power lines are hazardous to helicopters and care should be taken to avoid them. The occurrence of sinkholes in the dolomite complex is potentially hazardous to game and capture vehicles. Other aircraft associated with Jack Tailor Airfield need to be acknowledged. The KNR is also surrounded by various agricultural small holdings, and care must be given during any shooting to avoid aiming at residences and properties in and around the reserve.

3. NUMBER AND RATIO OF GAME SPECIES TO BE REMOVED

<u>SPECIES</u>	<u>NUMBER & SEXES</u>	<u>PREFERRED OFF TAKE METHOD</u>
BLACK WILDEBEE	485 (Males & Females)	Culling & Conservation Hunting
BLESBUCK	202 (Males & Females)	Culling & Conservation Hunting
ELAND	42 (Males & Females – to be advised by BDM Staff)	Culling & Conservation Hunting
GEMSBUCK	3 (Males & Females)	Culling & Conservation Hunting
GIRAFFE	1 (Male)	Culling & Conservation Hunting
RED HARTEBEE	42 (Males & Females – to be advised by BDM Staff)	Culling & Conservation Hunting
SPRINGBUCK	33 (Males & Females)	Culling & Conservation Hunting
WATERBUCK	41 (Males & Females – to be advised by BDM Staff)	Culling & Conservation Hunting
ZEBRA	44 (Males & Females – to be advised by BDM Staff)	Mass Capturing / Culling & Conservation Hunting

<u>TOTAL</u>	<u>893</u>
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4. NUMBER AND RATIO OF GAME SPECIES TO BE INTRODUCED

<u>SPECIES</u>	<u>NUMBER</u>	<u>NOTES</u>
BLACK WILDEBEEST	20	5 Males & 15 Females (all adults)
BLESBUCK	20	5 Males & 15 Females (all adults)
ELAND	5	2 Males & 3 Females (all adults)
GIRAFFE	2	2 Females (all adults)
RED HARTEBEEST	20	5 Males & 15 Females (all adults)
SPRINGBUCK	20	5 Males & 15 Females (all adults)
WATERBUCK	8	3 Males & 5 Females (all adults)
ZEBRA	81	35 Males & 46 Females
<u>TOTAL</u>	<u>251</u>	

5. CONDITIONS OF CONTRACT

- MCLM reserves the right to withhold part or the entire quotation, prior to awarding of the contract.
- The contractor must fulfil the entire contract, within the specified time frame.
- No accommodation is available on any of the reserves and the successful contractor will need to make his/her own arrangements in this regard.
- It is the responsibility of the contractor to ensure that all legal requirements are met by the recipient of the game and MCLM will not be held responsible for the lack of permits by the purchaser.
- The responsibility of ownership of the animals is transferred to the contractor as soon as the first curtain is closed in the capture funnel. Injuries sustained in the chasing of animals on open ground, will be deemed as capture losses and charged to the contractor's account. The contractor will then be responsible for the destruction and removal of such animals.
- The game to be introduced shall only be done after the capture/culling/conservation hunting program is completed.
- Introduced game shall be kept in temporary bomas for 14 days before released into the KNR.
- During this time, the contractor is responsible for any veterinary care, feeding and watering. Any animal that dies during this operation, until being released from into the KNR, need to be replaced by the contractor at no costs to MCLM;
- MCLM reserves the right to nominate adequately qualified, equipped, trained and experienced staff from the Biodiversity Management Division to form part of any operation, with special references to culling and hunting operations at no cost to the contractor in order to gain experience.

6. ADDITIONAL CONDITIONS

- MCLM reserves the right not to accept the best financial quotation, but to approve quotations on the basis of competency, professional conduct and efficient service.
- A contractor must possess a helicopter. The minimum standard for the helicopter will be a Robinson Beta II. If the contractor does not own such a helicopter, a letter of undertaking must be included that they will have access to such a helicopter for the purposes of the operation.

- The contractor must be a member of the Wildlife Translocation Association of South Africa – or affiliation to a similar professional body (e.g. OR Professional Culling Operators Association of South Africa) - and provide satisfactory proof of previous experience in game capture operations, and of live game transport.
- The contractor must have access to an experienced Wildlife Veterinarian who must be present on site to oversee the use of scheduled capture drugs (if life capture is approved). Details, including the qualification, references and experience of the attending Veterinarian must be included in the documentation.

7. TIME FRAMES

It will be expected from the contractor to commence work within two (2) weeks of appointment. If there is a delay, reasons should be provided and agreed upon by both parties. It will also be expected from the service provider to complete the work including deliverables within prior agreed upon time frames. If there is a delay, reasons should be provided and agreed upon by both parties. The project is expected to be completed in 8 weeks depending on the weather during the period. It is projected that the culling/conservation hunting program should commence within 2 weeks from the date of appointment, but all operations need to be completed before the end of October 2023.

8. CONTRACTUAL ARRANGEMENTS

The Terms of Reference will constitute part of the agreement between MCLM and the contractor. However, an agreement will be drawn up detailing all contractual obligations and it will be expected that the service provider signs a contract document with MCLM.

9. LOGISTICAL ARRANGEMENTS

9.1. Financial Management

- Since the Game Audit (2023) confirmed that the monetary value of the game off-take would generate significant more revenue than the expected expenditure to be incurred for the introduction of targeted game species, the expected revenue to MCLM need to be reflected in the submission of the contractor (in dedicated tables hereunder).
- All revenue needs to be paid at the Accounts Division, Civic Centre in Krugersdorp, in Vote: 1220 23031 00049999999.
- The full amount for the respective operations must be paid into the aforementioned Vote a week before the operations commence,
- MCLM is VAT registered and quotations must therefore be INCLUSIVE of VAT.

9.2. Access Control at the KNR

- The KNR will be closed for members of the public, MCLM officials not directly involved with the operations, Councillors and civil maintenance contractors for the duration of the said operations;
- Special access for civil maintenance contractors, if required, shall be arranged with the consent from all parties involved prior to entering the KNR;
- Strict access control will be exercised at the main gate of the KNR by the appointed Security Services Provider so that only designated officials from the BMD, the contractor and his teams, officials from Public Safety and GDARD be allowed to enter;
- No capture/culling/conservation hunting activities would be allowed within 100m from where the lion population is housed.

**TECHNICAL
EVALUATION
CRITERIA**

- The below mentioned criteria regarding Functionality is required for responsiveness and therefore eligibility for the next stage of evaluation. This is done to determine the ability of each bidder to successfully execute the contract according to specifications. Failure to score the minimum of 23 points out of 30 points will lead to non – compliance and non- responsiveness of bidders.
- For purposes of comparison and to ensure meaningful evaluation, bidders are requested to furnish detailed information in substantiation of compliance to functionality criteria mentioned and shall only determine whether a tender will further be evaluated.
- Bidders will be evaluated based on the information as contained in their submissions, and this may be further supplemented by presentations, inspection in loco and clarification information as may be requested.

Item	Description	Weight	Minimum Score
1.	<p>Capacity to execute work:</p> <p>Indicate experience in game reduction activities (culling/live capture/hunting) and game transportation by means of Contactable reference letters from clients:</p> <ul style="list-style-type: none"> • 1 – 3 Reference letters = 3 points • 4 – 5 Reference Letters = 4 points • 6 or more Reference Letters = 5 points <p>NB: Contactable Reference Letter(s) on the company’s official letterhead with contact details of the relevant official duly signed and dated by previous clients.</p> <p>NB: Only contactable reference letters confirming successful completion of similar services will be considered/acceptable.</p>	05	03
2.	<p>Submission of written proof of public liability:</p> <ul style="list-style-type: none"> • Up to R5million cover: 2 points • More than R5million cover: 5 points 	05	02
3.	<p>Proof of Membership to the Wildlife Translocation Association of South Africa OR Professional Culling Operators Association of South Africa</p> <ul style="list-style-type: none"> • Valid proof for 2022/23: 5 points • Not a member, but valid member of any other accredited Association: 3 points <p>NB: Copy of membership certificate must be originally certified and the certification must not be older than three (03) months.</p>	05	03
4.	<p>Access to resources (Letter of Intent and/or Company Letterhead with confirmation of the following resources):</p> <ul style="list-style-type: none"> • Wildlife Veterinarian: 3 points • Helicopter: 4 points • Ground crew with at least 2 x LDVs 	15	15

	<p>and culling equipment: 3 points</p> <ul style="list-style-type: none"> Wildlife Transport Trucks & Trailers: 5 points <p>NB: Proof of ownership of resources on companies' letterhead, duly signed by authorised person.</p> <p>NB: In case where the required resources are not owned by the company a letter of intent/agreement stating the resources that will be made available will be accepted.</p>		
	TOTAL	30	23

- If any criterion is rated zero points, the quotation will be rejected, even if the required 23 out of 30 points are achieved.
- All information and particulars necessary to properly evaluate the quotation must be furnished on the submission. Incomplete particulars and documents required to substantiate the Company's claim or insufficient documentary proof thereof will be construed to mean that the Company is forfeiting the evaluation points in that regard.

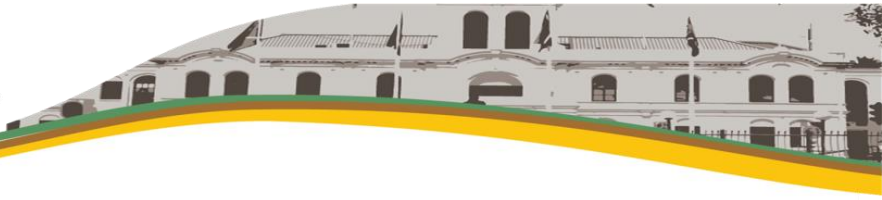
POINTS FOR SPECIFIC GOALS	All quotations received will be evaluated on the 80/20 point scoring basis. The 80 points will be for Price, 20 points for specific goals to promote transformation and economic development in accordance with the table below:		
	Preferential Procurement Policy Framework Act.		
	<ul style="list-style-type: none"> • 80 points for Price • 20 Points for specific goals 		
	The specific goals allocated points in terms of this quotation	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the bidder)
	Local Based (Enterprises located within the jurisdiction of Mogale City Local Municipality)	10	
Gender (woman owned enterprises).	5		
Youth enterprise	5		



QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE EXCESS GAME OFF-TAKE AND INTRODUCTION OF NEW GAME IN THE KRUGERSDORP NATURE RESERVE

GAME REDUCTION

SPECIES	NUMBER	NOTES ON SEXES (Detail split per spp to be advices by Biodiversity Staff)	PRICE PER INDIVIDUAL (RAND, INCL VAT)		TOTAL RAND VALUE FOR ALL TARGETED INDIVIDUALS (incl VAT)
			OFFTAKE METHOD: CULLING	OFFTAKE METHOD: HUNTING	
BLACK WILDEBEEST	485	Mixed Males & Females			
BLESBUCK	202	Mixed Males & Females			
ELAND	42	Mixed Males & Females			
GEMSBUCK	3	Mixed Males & Females			
GIRAFFE	1	Male only (adult)			
RED HARTEBEEST	42	Mixed Males & Females			
SPRINGBUCK	33	Mixed Males & Females			
WATERBUCK	41	Mixed Males & Females			
ZEBRA	44	Mixed Males & Females			
				GRAND TOTAL	



GAME INTRODUCTION

SPECIES	NUMBER	NOTES	PRICE PER FAMILY GROUP (RAND incl VAT)
BLACK WILDEBEEST	20	5 Males & 15 Females (all adults)	
BLESBUCK	20	5 Males & 15 Females (all adults)	
ELAND	5	2 Males & 3 Females (all adults)	
GIRAFFE	2	2 Females (all adults)	
IMPALA	75	25 Males & 50 Females (all adults)	
RED HARTEBEEST	20	5 Males & 15 Females (all adults)	
SPRINGBUCK	20	5 Males & 15 Females (all adults)	
WATERBUCK	8	3 Males & 5 Females (all adults)	
ZEBRA	81	30 Males & 51 Females (all adults)	
		GRAND TOTAL	

REVENUE FOR MCLM

- Sum Total for [REVENUE]: R_____
- Sum Total for [EXPENDITURE]: R_____
- BALANCE (REVENUE – EXPENDITURE): R_____

NB:

If the bidder/supplier is a VAT Vendor, they must complete the pricing schedule indicating price including VAT

Or

if the bidder/supplier is not registered as a VAT Vendor they must complete the pricing schedule indicating price excluding VAT.

Name of Bidder: **Date:**

Signature: **Position:**

**PART A
INVITATION TO BID
MBD 1**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF MOGALE CITY LOCAL MUNICIPALITY					
RFQ NUMBER:	IEM (BM) 03/2024	CLOSING DATE:	14 September 2023	CLOSING TIME:	11:00
DESCRIPTION	QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE EXCESS GAME OFF-TAKE AND INTRODUCTION OF NEW GAME IN THE KRUGERSDORP NATURE RESERVE				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

CNR. COMMISSIONER & MARKET STREET					
CIVIC CENTRE					
MOGALE CITY					
KRUGERSDORP					
1740					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					

VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCS PIN:		OR CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> 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			

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, 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:



DECLARATION OF BIDDER/S MUNICIPAL ACCOUNT(S)

NAME OF BIDDING ENTITY.....

Declaration in terms of paragraph 38(1)(d)(i) of the Supply Chain Management Policy of the MCLM irrespective of the contract value of the bid:

NB: Please not that this declaration must be completed and signed by all bidders

- (i) I, the undersigned hereby declare that the signatory to this tender document; is duly authorised and further declare:
- (ii) That the bidding entity as well as all its directors /shareholders must submit Municipal account which is not more than three (3) months in arrears or valid lease agreement which is in the name of the business and or the directors, which must stipulate who is responsible for payment of municipal services.
- (iii) That the copy of the lease agreement/municipal account in the name of the bidding entity and Lessee will only be accepted if water and lights are part of lease payment.
- (iv) I acknowledge that should it be found that any Municipal Rates and Taxes or Municipal charges as set out in (ii) above are in arrears for more than three (3) months, the bid will be rejected and MCLM may take such remedial action as is required, including the rejection of the bid and/or termination of the contract. (Unless if the bidder has attached proof of the payment arrangement of the arrears to the bid document as at the closing date of the submission of bids)
- (v) The following account/s of the bidding entity has reference:

Municipality	Account number
.....
.....
.....
.....

(NB: if insufficient space above, please submit on a separate page)

(vi) If the Bidding Entity operates from home/ family place / director's place or any other place and is not responsible for Municipal account, the bidder must sign **Declaration of Municipal Account**.

	Yes	No
Bidding entity who operates from informal settlement		
NB: if yes, the Bidding Entity operates from informal settlement and is not responsible for Municipal account/services; <ul style="list-style-type: none"> The bidder must submit confirmation on Municipality/Metro letterhead signed and stamped from the ward councilor/delegate. 		
Bidding entity who operates from a property owned by a director / member / partner		
Bidding entity who operates from somebody else's property (non-Rental paying) N.B: If yes, attach confirmation affidavit of the property owner confirming who is responsible for payment of water and lights.		
Bidding entity who rent premises from a landlord N.B: Attach valid lease agreement which stipulate who is responsible for payment of Municipal services or Rental statement		
Other (Please specify)		

Signed at this day20.....

Name of Duly Authorised Signatory (Please print)

.....

Authorised Signature:

As witness: 1

2

-

(vii) If the Bidding Entity operates from home/ family place and is not responsible for municipal account, the bidder must submit Sworn Affidavit. **(Applicable to Joint Venture / Consortium only)**

	Yes	No
Bidding entity who operates from informal settlement		
NB: if yes, the Bidding Entity operates from informal settlement and is not responsible for Municipal account/services. <ul style="list-style-type: none"> the bidder must submit confirmation on Municipality/Metro letterhead signed and stamped from the ward councilor/delegate. 		
Bidding entity who operates from a property owned by a director / member / partner		
1.		
2.		
Bidding entity who operates from somebody else's property (non-Rental paying) N.B: If yes, attach confirmation affidavit of the property owner confirming who is responsible for payment of water and lights.		
Bidding entity who rent premises from a landlord N.B: Attach lease agreement which stipulate who is responsible for payment of Municipal services.		
Other (Please specify)		

Signed at this day 20.....

Name of Duly Authorised Signatory (Please print)

Authorised Signature:

As witness: 1

2

DECLARATION OF INTEREST

MBD 4

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:

.....
.....

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

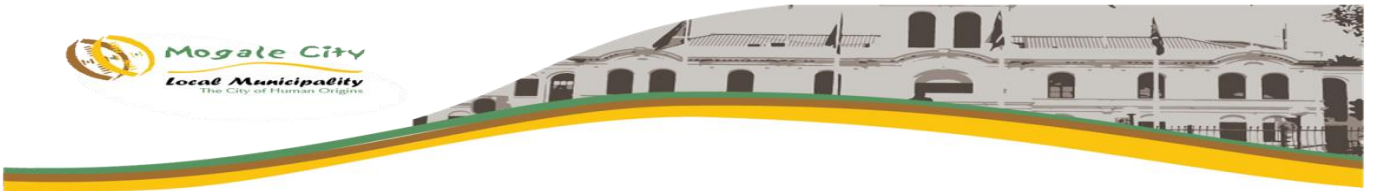
Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder



MOGALE CITY LOCAL MUNICIPALITY

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

1.2 To be completed by the organ of state

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

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 quotation 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 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**

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

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**

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

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 quotation 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 quotations	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	
Specific goals	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.

10. **Previous experience**

Provide the following information on relevant previous experience (indicate specifically projects of similar or larger size and/or which is similar with regard to type of work).

Description	Value (R, VAT excluded)	Year(s) executed	Reference		
			Name	Organization	Tel no

10.1 **Staffing Profile**

Provide information on key staff you intend utilizing on this contract, should it be awarded to you.

Name	Position in your organization	Qualifications	Experience

10.2 Infrastructure and resources available to execute this contract

10.2.1 Physical facilities

Description	Address	Area (m ²)

10.3 Plant and equipment

Description : Plant and equipment owned (or to be rented)	Number of units

10.4 List of shareholders by Name, Position, Identity number, Citizenship, HDI status and ownership as relevant.

Name	Date/Position Occupied in Enterprise	ID Number (please attach certified copies of ID's)	Date RSA Citizenship obtained	HDI	Women	Disabl ed	Youth (person not older than 35 years of age)	% of business/ enterprise owned
							Total	100%

8.14 List of shareholders by Name, percentage (%) of business/enterprise owned, residential address.

Full Name	Identity (ID) Number (please attached certified copies of ID's)	% of business/ enterprise owned	Residential address

- fulfilled, the purchaser may, in addition to any other remedy it may have –
- (a) disqualify the person from the bidding 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:



MOGALE CITY LOCAL MUNICIPALITY

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

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 <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf

of: _____ that:

(Name of Bidder)

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

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

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder