



Ref:(SCM)

Enquiries: email: [scmenquiries@mogalecity.gov.za](mailto: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:

<b>QUOTATION NUMBER</b>	<b>CDS (L) 09/2024</b>
<b>ADVERT DATE</b>	<b>17 MAY 2024</b>
<b>CLOSING DATE AND TIME</b>	<b>24 MAY 2024 @ 11:00</b>
<b>DESCRIPTION OF GOODS / SERVICES</b>	<b>QUOTATIONS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE APPOINTMENT OF A CONTRACTOR WITH A CIDB GRADING OF 1GB OR HIGHER FOR THE GENERAL BUILDING WORKS UPGRADE AND MAINTENANCE OF MOGALE CITY LIBRARIES FOR FINANCIAL YEAR 2023/2024.</b>
<b>DEPARTMENT</b>	<b>COMMUNITY DEVELOPMENT SERVICES – LIBRARY</b>
<b>ENQUIRIES:</b>	Email: <a href="mailto:scmenquiries@mogalecity.gov.za">scmenquiries@mogalecity.gov.za</a>
<p><b>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:</b></p> <p><b>THE SCM UNIT OF MCLM CIVIC CENTRE CORNER MARKET &amp; COMMISSIONER STREETS, KRUGERSDORP UPPER-LEVEL WEST WING TENDER BOX</b></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.
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. QUOTATION CONDITIONS:** **(NON- COMPLIANCE WITH THE BELOW WILL LEAD TO BIDDER BEING NON-RESPONSIVE).**

11. 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](http://www.csd.gov.za).
12. 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.
13. 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.
14. No electronic signature will be accepted in the bidding document. The bidder's signature must always be signed by hand in black ink.
15. No late quotations will be accepted.
16. Telefax or e-mail quotations will not be accepted.
17. 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.
18. Quotations must be completed in black ink, handwritten and must not be typed.

19. The use of tipp-ex is not allowed on the quotation documents.
20. Quotations completed in pencil will be regarded as invalid quotations.
21. No page(s) must be removed from the original quotation document.
22. Requirements for sealing, addressing, delivery, opening and assessment of quotations are stated in the quotation document.
23. 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.
24. 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.
25. The Municipality reserves the right to appoint and not to appoint.
26. The validity period for this quotation is sixty (60) days.
27. The Municipality reserve the right to negotiate a fair market related price with recommended bidders after a competitive bidding process or price quotations.
28. All quoted prices must be inclusive of VAT for all registered VAT vendors.
29. All quotation prices must be in RSA currency and inclusive of VAT.
30. 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.
31. Quotations will be opened immediately after the closing date and time in a venue to be indicated.
32. No quotations will be accepted from persons in the service of state as it is defined in the Municipal Finance Management Act and Regulations.
33. 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.
34. Quotation documents may be downloaded from [www.mogalecity.gov.za](http://www.mogalecity.gov.za).

**C. ESSENTIAL DOCUMENTS**  
**(THIS WILL NOT RESULT IN A DISQUALIFICATION OF A BIDDER).**

35. 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.
36. Copies of director's ID not older than three (3) months, not a copy of a certified copy.
37. Quotations may be submitted electronically on PDF formatted USB.
38. Completed and signed declarations of Municipal Account.

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

<b>No.</b>	<b>Description</b>	<b>YES</b>	<b>NO</b>
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.		
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.

<p><b>CENTRAL SUPPLIER DATABASE MAAA:</b></p>	
<p><b>TAX COMPLIANCE STATUS (TSC) PIN:</b></p>	
<p><b>CRS NO:</b></p>	
<p><b>DESCRIPTION OF SERVICE</b></p>	<p><b>1. SCOPE OF WORK FOR THE GENERAL MAINTENANCE OF THE LIBRARIES</b> This contract provides for the appointment of a contractor with a CIDB grading of 1GB OR Higher for the upgrade and maintenance of Mogale City Libraries for financial year 2023/2024.</p> <p><b>2. REQUIREMENTS</b> It is required that library facilities be upgraded and maintained for the good conducive and the safety of staff and Library patrons. The upgrade and maintenance will take place at the libraries according to the priority of challenges and budget availability.</p> <p><b>3. CESSION OR ASSIGNMENT</b> Neither the Council nor the bidder shall cede or assign a contract for the upgrade and maintenance of Mogale City libraries or the rendering of services or any part thereof or any benefit or interest herein or thereunder to third parties without the written consent of the other being first had and obtained.</p> <p><b>SPECIAL CONDITIONS</b></p> <ul style="list-style-type: none"> <li>• The upgrade and maintenance of Mogale City libraries, to be started within one week of receipt of an acceptance letter.</li> <li>• For the viewing of the work at libraries, the Project Manager is available to assist and the list of addresses for the libraries are provided.</li> <li>• Libraries that are excluded on the address list maybe be included in the job card if needed.</li> </ul>

**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 20 points out of 45 points will lead to non-compliance and bidders will be rejected after this phase and not continue for price scoring.

These criteria shall only determine whether the Request for Quotation will further be evaluated and will not influence the points scored on Price. If any criterion is rated zero points, the bidder will be rejected, even if the required 20 out of 45 points are achieved.

All information and particulars necessary to properly evaluate the tender must be furnished on the submission. Incomplete particulars and documents required to substantiate the bidder's claim or insufficient documentary proof thereof will be construed to mean that the bidder is forfeiting the evaluation points in that regard.

Item	Weighting	Minimum Points
<p><b>Company Experience and Expertise</b></p> <p><i>1. Letters of completion or contactable references letters from client(s) for previous work indicating that the work was completed successfully in general building works.</i></p> <p>a) 6 or more Letters of completion or contactable reference letters= 15 points</p> <p>b) 3-5 Letters of completion or contactable reference letters= 10 points</p> <p>c) 0-2 Letters of completion or contactable reference letters = 5 Points</p> <p>● <b>NB: The information provided must match the information as contained in the MBD 6.1.10.1</b></p>	15	5
<p><b>Project Management Team</b></p> <p>Copies of Qualifications plus a concise CV must be attached in order to score points</p> <ul style="list-style-type: none"> <li>● <b>Site Manager:</b> Project Management Certificate plus 5 years or more of relevant experience = (10) Points</li> </ul> <p><b>Or</b></p> <ul style="list-style-type: none"> <li>● <b>Site Officer:</b> Grade 12 Certificate plus 3 years or more of relevant experience (5) Points</li> <li>● <b>Safety Officer:</b> OHS Certificate or equivalent, plus 2 years or more relevant experience (10) Points</li> </ul> <p><b>NB: The information provided must match the information as contained in the MBD 6.1.10.1</b></p>	20	10
<p><b>Resources Availability</b></p>		

<p><b>a) Vehicles:</b> Proof of ownership in a form of a copy of a valid eNaTIS registration document in the name of the bidding entity or its Director(s).</p> <p>Or</p> <p>In case of hiring, a letter of intent (LoI) to hire/lease duly signed and dated by the owner of the vehicle as well as eNaTIS registration document in the name of the bidding entity or its Director(s).</p>		
<p>Minimum of one light delivery vehicle (LDV) Engine capacity of 1.3 liters or more.</p> <p><b>For hire (5) Points</b>  <b>For own (10) Points.</b>  <b>NB: The information provided must match the information as contained in the MBD 6.1.10.3</b></p>	10	5
<b>Total:</b>	<b>45</b>	<b>20</b>

<p><b>POINTS FOR SPECIFIC GOALS</b></p>	<p>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:</p> <p>Preferential Procurement Policy Framework Act.</p> <ul style="list-style-type: none"> <li>• 80 points for Price</li> <li>• 20 Points for specific goals</li> </ul>	
	<p><b>Number of points allocated (80/20 system)</b>   <b>(To be completed by the organ of state)</b></p>	<p><b>Number of points claimed (80/20 system)</b>   <b>(To be completed by the tenderer)</b></p>
<p><b>The specific goals allocated points in terms of this quotation</b></p>		
Categories of Historically Disadvantaged Persons. (Black/Indian/Chinese woman/Coloured)	4	
Gender (Woman owned enterprises)	2	
Youth enterprise (Enterprise owned by persons younger than 35 years).	4	
Rural based businesses (Enterprise located and operated by persons from rural areas).	2	
Township-based businesses (Enterprise located and operated in Mogale City Local Municipality townships).	2	
Disability (Enterprises located and operated by disabled persons).	2	
Local based Enterprises (within the jurisdiction of Mogale City Local Municipality)	4	



**QUOTATIONS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE APPOINTMENT OF A CONTRACTOR WITH A CIDB GRADING OF 1GB OR HIGHER FOR THE GENERAL BUILDING WORKS UPGRADE AND MAINTENANCE OF MOGALE CITY LIBRARIES FOR FINANCIAL YEAR 2023/2024.**

**PRICE SCHEDULE**

No	LIBRARIES	DESCRIPTION OF WORK	UNIT RATE	AMOUNT (EXCL VAT)	AMOUNT (INCL VAT)
<b>A</b>	<b>DOORS ,ETC</b>				
1.	<b>AZAADVILLE</b>	Supply and replace main door shutter lock mechanism with lock.  100mm zinc plated pad bolt	<b>1</b>		
2.	<b>AZAADVILLE</b>	Supply and replace main door shutter lock mechanism with lock.  50mm padlock	<b>1</b>		
3	<b>HEKPOORT</b>	Supply and replace door lever lock set with Ultra lock cylinder security door.  Three lever lockset	<b>1</b>		
4	<b>RIETVALLEI</b>	Supply and replace lockset with handles key entry aluminum 2 lever fort Knox or equivalent 2.3 (h)x 14(w) x 7cm (d)	<b>1</b>		
5	<b>RIETVALLEI</b>	Supply and replace lockset with handles.  Door handle lever on rose stainless steel	<b>1</b>		
6	<b>KRUGERSDORP</b>	Supply and replace aluminum cylinder door lock at main door. 80mm	<b>1</b>		
7	<b>KRUGERSDORP</b>	Supply and replace aluminum cylinder door lock at main door. 80mm	<b>1</b>		
8	<b>KAGISO X12 LEWISHAM LUSAKA</b>	Supply and install new main entrance library door.  Timber double door -  6 panel 813 x 2032 mm	<b>1</b>		
9	<b>KAGISO X 12 KRUGERSDORP</b>	Supply and install inside timber door at the toilet of security.	<b>1</b>		



		guard 4 panel 813 x 2032 mm			
10	KAGISO X12	Supply and replace aluminum glass door at the guard house. 915x 2032	1		
11	RIETVALLEI	Supply and replace the broken door and close the space door 813 x 2032 with face bricks type for safety	1		
12	KRUGERSDORP (R)	Supply and install internal door 4 panel parched top white 40mm(d) x 2032 (l) x 813 mm (w)	1		
13	LEWISHAM KAGISO	Supply and install home quip door seal -aluminium anodised weather seal draught sealer silver with brush strip silver 1000mm	1		
14	MUNSIEVILLE	Supply and dismantling the entrance steel ramp to accommodate the flat entrance to the kitchen door 8m	1		
	<b>PIGEONHOLES</b>				
15	HEKPOORT SAKKIE NEL	Supply and build to balance the pigeonhole cabinet 600 x 100 bricks stand	1		
16	KRUGERSDORP KAGISO X 12	Fix the pigeonholes doors (40 x40) 2 two side screws.	1		
	<b>ROOF SEALING</b>				
17	AZAADVILLE	Supply and sealing for the toilets and kitchen 15m2	M2		
18	HEKPOORT	Supply and roof sealing at the entrance of the library of 20m2	M2		
19	KAGISO X 12	Supply and roof sealing at circulation desk, discussion room and study area. 15m2	M2		
20	MUNSIEVILLE	Supply and sealing all joints of the prefabricated structure leaking at, children, and study area. 40m2 with silicone	m2		
21	SMOKEDOWN	Supply and seal the prefabricated structure modular leaking inside the library 12m2.	m2		
22	RIETVALLEI	Supply and replace few tiles that are loose on the roof. Tiles available	M2		

		<b>10m2</b>			
23	<b>TARLTON</b>	Supply and waterproofing the roof children section and Caretaker's House <b>30m2</b>	<b>M2</b>		
24	<b>MULDERSDRIFT</b>	Supply and waterproofing the roof at adult section 10m2	<b>M2</b>		
25	<b>DESMOND TUTU LUSAKA</b>	Supply and install log wooden guard house for security. (3m x5m), Guard house Door pine back-to-back -stained stable half door 3,5x82 x203 cm half divided door with two shutters and 100mm zinc plated pad bolt windows on the sides and front 98,5 x 63 mm x 2 60x48mm Verandah 120mm x17mm1 x 234mm 1 m cement plastered around the guard house	<b>1</b>		
26	<b>KRUGERSDORP</b>	Supply and build 30(h) x 12(l) slope to divert water from flooding at the entrance of the library at the basement area 12m	<b>m</b>		
	<b>WINDOWS</b>				
27	<b>ETHEMBALETHU SOMKEDOWN AZAADVILLE RIETVALLEI SAKKIE NEL</b>	Supply and replace broken windows for the library, guard house. 800x500x300 70mm x8mm 550 x 950 mm	<b>1</b>		
28	<b>KRUGERSDORP</b>	Supply and install new brown aluminium windows in the lending section 6x8m2	<b>1</b>		
29	<b>KRUGERSDORP</b>	Supply and do doors tinting at the windows main and paste Mogale City Local Municipality Logo on the glass door at the entrance. (4) 203 x197	<b>1</b>		
	<b>FLOORING</b>				
30	<b>KAGISO X 12 KRUGERSDORP</b>	Supply and replace loose floor stone tiles at the security guard room with 150 mm high tile skirting  3.6 x 3.6	<b>m2</b>		

31	LEWISHAM	Supply and install floor tiles at the entrance.  500 x500 Carine cream shiny with 150 mm high tile skirting	M2		
32	LEWISHAM	Supply and install wall tiles at the entrance.  30 x 60 Astra feature	M2		
33	SAKKIE NEL	Supply and replace the loose carpets pieces. 50 x 50 green colour (sample available) not more than 20	M2		
34	KRUGERSDORP	Supply, remove the old carpet and install wooden floor-colour to be chosen at the administration office and the corridor with skirting.  7,5 x 5  12,5 x 150	M2		
	<b>CEILING, PARTITIONS</b>				
35	KAGISO X 12	Supply and replace ceiling at circulation desk, discussion room and study area (concrete slab ceiling) 15m2	M2		
35	KRUGERSDORP	Supply and partitioning the upstairs hall 4x4m2 with board and paint with white enamel paint	M2		
36	RIETVALLEI	Supply and replace guardroom horizontal ceiling with timber trusses cornices. 3 x3 m	m2		
37	RIETVALLEI	Supply and replace study area with concrete slabs 3 x3 m	m2		
38	SAKKIE NEL	Supply and cover bathroom opening with horizontal ceiling. 1.8 x2.1	M2		
39	SAKKIE NEL	Supply and replace damage ceiling with cornice at entrance and kitchen side. 3m2	M2		
40	TARLTON	Supply and replace 18m2 horizontal ceiling with cornice at the entrance of the library and rubberized it.	M2		

41	<b>MULDERSDRIFT</b>	Supply and install horizontal ceiling to timber trusses 75mm cornices fixed to ceilings	<b>M2</b>		
	<b>KITCHEN</b>				
42	<b>MUNSIEVILLE KAGISO</b>	Supply and replace broken kitchen unit door with super wood colour. 40 x 800	<b>1</b>		
<b>TOTAL AMOUNT FOR EVALUATION PURPOSE ONLY</b>					
<b>Note: The quoted price must not exceed Two Hundred Thousand Rand (R200 000.00)</b>					

**NB:**

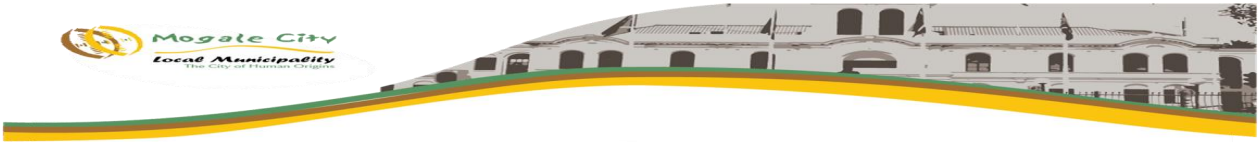
*If the bidder/supplier is a VAT Vendor, they must complete the pricing schedule indicating price including VAT*

**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:	<b>CDS (L) 09/2024</b>	CLOSING DATE:	<b>24 MAY 2024</b>	CLOSING TIME:	<b>11:00</b>
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DESCRIPTION	<b>QUOTATIONS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE APPOINTMENT OF A CONTRACTOR WITH A CIDB GRADING OF 1GB OR HIGHER FOR THE GENERAL BUILDING WORKS UPGRADE AND MAINTENANCE OF MOGALE CITY LIBRARIES FOR FINANCIAL YEAR 2023/2024.</b>
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**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)*

<b>CNR. COMMISSIONER &amp; MARKET STREET</b>
<b>CIVIC CENTRE</b>
<b>MOGALE CITY</b>
<b>KRUGERSDORP</b>
<b>1740</b>

**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
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
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.**

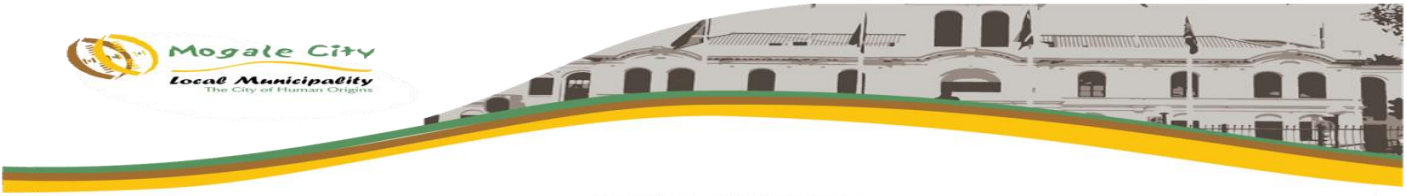
**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

**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 note 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"> <li>The bidder must submit confirmation on Municipality/Metro letterhead signed and stamped from the ward councilor/delegate.</li> </ul>		
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 ..... day .....20.....

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"> <li>the bidder must submit confirmation on Municipality/Metro letterhead signed and stamped from the ward councilor/delegate.</li> </ul>		
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**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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, hareholder<sup>2</sup>):.....
- 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. ....  
.....  
.....

<sup>1</sup>MSCM 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.

<sup>2</sup> 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
<b>PRICE</b>	80
<b>SPECIFIC GOALS</b>	20
<b>TOTAL POINTS FOR PRICE AND SPECIFIC GOALS</b>	<b>100</b>

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.



#### 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 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 tenderer)
Categories of Historically Disadvantaged Persons. (Black/Indian/Chinese woman/Coloured)	4	
Gender (Woman owned enterprises)	2	
Youth enterprise (Enterprise owned by persons younger than 35 years).	4	
Rural based businesses (Enterprise located and operated by persons from rural areas).	2	
Township-based businesses (Enterprise located and operated in Mogale City Local Municipality townships).	2	
Disability (Enterprises located and operated by disabled persons).	2	
Local based Enterprises (within the jurisdiction of Mogale City Local Municipality)	4	



## 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 <sup>2</sup> )

**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	Disabled	Youth (person not older than 35 years of age)	% of business/ enterprise owned
							<b>Total</b>	<b>100%</b>

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

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

**9. AUTHORITY FOR SIGNATORY**

Please note that the sole proprietors or “one-person business” are not required to submit an official and duly signed authority of signatory.

Signatories for close corporations and companies shall confirm their authority by signing on behalf of the company/firm **by attaching to this page** a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

**An example for a company is shown below:**

Printed on company letterhead:

“By resolution of the board of directors passed on \_\_\_\_\_ 20\_\_\_\_

Mr \_\_\_\_\_

has been duly authorized to sign all documents in connection with the bid for

Tender \_\_\_\_\_ No \_\_\_\_\_

and any Contract, which may arise there from on behalf of

\_\_\_\_\_

SIGNED ON BEHALF OF THE COMPANY \_\_\_\_\_

IN HIS CAPACITY AS \_\_\_\_\_ CAPACITY AS \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF SIGNATORY: \_\_\_\_\_

AS WITNESSES: 1 \_\_\_\_\_

2 \_\_\_\_\_

10. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
  - (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been 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

<p>.....</p> <p><b>SIGNATURE(S) OF TENDERER(S)</b></p>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....



**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><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></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)? <b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b>	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:		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
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**



**MBD 9**

## **CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

**CDS (L) 09/2024: QUOTATIONS ARE HEREBY INVITED FROM SERVICE PROVIDERS FOR THE APPOINTMENT OF A CONTRACTOR WITH A CIDB GRADING OF 1GB OR HIGHER FOR THE UPGRADE AND MAINTENANCE OF MOGALE CITY LIBRARIES FOR FINANCIAL YEAR 2023/2024.**

---

(Bid Number and Description)

in response to the invitation for the bid made by:

**MOGALE CITY LOCAL MUNICIPALITY**

---

(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 consortium<sup>3</sup> 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.

**<sup>3</sup> 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

## MOGALE CITY LOCAL MUNICIPALITY LIBRARIES

<b>LIBRARY</b>	<b>PHYSICAL ADDRESS</b>
Azaadville	551 Taj Mahal St Azaadville 1754
Desmond Tutu	1476 Mokgatle St Munsieville 1739
Ethembaletu Modular	108 Paradise View Eco Village Ethembaletu
Hekpoort	Raid Centre Plot 216 Of farm 504JQ Hekpoort
Kagiso	9996 Kagiso Avenue Kagiso 1754
Kagiso x1 Modular	652 Leeuw Street Kagiso 1754
Kagiso Ext 12	Erf 17185 Cor Langeberg and Tsita Street Kagiso Ext 12, Kagiso 1754
Kromdraai-Modular	Portion 26 520 IQ Kromdraai
Krugersdorp	Corner Market & von Brandis Street Krugersdorp 1740
Lewisham	Conrner Victor & Lewis Street Luipaardsvlei
Lusaka	2880 Columbia Street Lusaka
Magaliesburg	Ubuntu Arts & Crafts Centre Magaliesburg
Muldersdrift	Plot 138 Rietfontein Rd Muldersdrift
Munsieville ext 4	4288 Kamogelo Street Mayibuye Munsieville
Rietvallei 2 & 3	4482 4 <sup>th</sup> Avenue Rietvallei 2 & 3
Sakkie Nel	45 Flemming Avenue Krugersdorp West 1739
Smokedown - Modular	Portion 151 Vlakplaats 160IQ Tarlton
Tarlton	Tarlton Library Cecilia Road Tarlton