

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) 01/2027
ADVERT DATE	28 AUGUST 2026
CLOSING DATE AND TIME	04 SEPTEMBER 2026
DESCRIPTION OF GOODS / SERVICES	REQUEST FOR QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE EXCESS GAME OFF-TAKE IN THE KRUGERSDORP GAME RESERVE (KGR) ON AN AS AND WHEN-REQUIRED BASIS FOR A PERIOD OF TWELVE (12) MONTHS.
DEPARTMENT	OFFICE: INTEGRATED ENVIRONMENTAL MANAGEMENT (DIVISION: BIODIVERSITY MANAGEMENT).
ENQUIRIES:	Email: scmenquiries@mogalecity.gov.za
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: THE SCM UNIT OF MCLM CIVIC CENTRE CORNER MARKET & COMMISSIONER STREETS, KRUGERSDORP UPPER-LEVEL WEST WING TENDER BOX	

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: _____

A. MANDATORY DOCUMENTS
(IF NOT PROVIDED, THE QUOTATION DOCUMENT WILL BE INSTANTLY DISQUALIFIED)

1. 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 initialling each and every alteration. The Municipality reserves the right to reject the quotation if corrections are not made in accordance with the above.
2. 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 bid documents.
3. Mogale City Local Municipality will not accept any quotation document with missing pages.

FAILURE TO ADHERE TO ANY OF THE ABOVE WILL RESULT IN THE QUOTATION NOT BEING FURTHER EVALUATED.

B. ESSENTIAL DOCUMENTS

(NO AWARD WILL BE MADE IF ANY OF THE INFORMATION/DOCUMENTATION LISTED BELOW IS NOT COMPLIED WITH OR SUBMITTED).

4. Completed and signed Municipal Bidding Documents:
 - 4.1. MBD 1: Invitation to tender.
 - 4.2. MBD 4: Declaration of Interest.
 - 4.3 MBD 6.1: Preferential Points.
 - 4.4 MBD 8: Declaration of bidders past supply chain management practices.
 - 4.5 MBD 9: Certificate of independent bid determination.

NOTE: The above documents must be submitted on the official and original forms of Mogale City and must not be re-typed or scanned or completed electronically i.e. must not be typed in. They must be completed in black ink, handwritten. Bids completed in pencil, or any erasable pen will be regarded as invalid.

- 5 Submit Central Supplier Database (CSD) Registration Report or Summary Report.

MUNICIPAL RATES AND TAXES OR MUNICIPAL SERVICE CHARGES

- 6.The bidding entity and its director(s) must submit Municipal Rates and Taxes account which is not older than three (3) months / ninety (90) days and must not be in arrears at the time of the closing date. **(NB Declaration certificate for municipal service must be completed, stamped, signed and dated, see page 5)**
7. If the bidding entity and its director(s) does not own a property it must submit a valid lease agreement which has the address of the business and its director(s) or Rental Statement which is in the name of the business and director(s).
8. If the Bidding Entity and its director(s) operates from Informal settlement/rural area and does not have a Municipal Rates Account,
 - 8.1 The bidding entity and its director(s) must submit Confirmation on Municipality / Metro letterhead signed and stamped by the ward Councillor or delegate/tribal authority with contact details which is not older than three (3) months. NB: The document must be

stamped and verified by the relevant municipality head of human settlement division confirming that the address does not receive municipal services.

9. If the bidding entity and its director(s) operates from parents' place or any other place and is not responsible for Municipal account / Services.
 - 9.1. The bidding entity and its director(s) must submit an original Sworn Affidavit by the property owner. In instance where the property owner is unable to provide such affidavit, the bidder shall submit a sworn affidavit explaining the circumstance preventing such submission.
10. If the bidding entity and its director(s) is in the process of acquiring new property, which property has not yet been transferred to its name, a letter from the conveyancing attorney(s) must be submitted.
11. If the bidding entity and its director(s) submit a Municipal Account which is in the name of the Trust Account, and original Sworn Affidavit from The Trustee(s) must be furnished explaining that factor/relationship.
12. If the bidding entity's director(s) submit a Municipal Account in the name of the other spouse, an original Sworn Affidavit explaining the fact must be submitted by both the director and the spouse responsible for the municipal account.
13. In a case where the bidder operate business from a property that is registered or benefiting from the municipality indigent support program, the bidder shall be required to declare such status by means of a sworn affidavit.
14. Quotation document must be submitted in original.

C. QUOTATION CONDITIONS (FAILURE TO COMPLY WITH THESE CONDITIONS SHALL RESULT IN DISQUALIFICATION)

- 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.
- 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 quotation document. The bidder's signature must always be signed by hand in black ink.
- 19 No late quotation 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 or typed 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 Quotation document completed in pencil will be regarded as invalid.
- 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 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.
- 28 The Municipality reserves the right to appoint and not to appoint.
- 29 The validity period for the quotation is sixty (60) days.
- 30 The Municipality reserve the right to negotiate a fair market related price with recommended bidders after price quotations.
- 31 All quotation prices must be inclusive of VAT for all registered VAT vendors.

REGISTRATION AS A VAT VENDOR

- 31.1 Non-VAT vendors do not have to include VAT in their quotation prices, however they must submit quotations for contracts that would, if successful, take their annual turnover above the threshold of R 1 million must include VAT in their price quoted and must therefore immediately upon award of the contract, register with the South African Revenue Service (SARS) as VAT vendors.
- 31.2 The award of contract would be (for non-VAT vendors who included VAT in their prices) conditional pending the successful bidder submitting proof of registration as VAT vendor with SARS within 21 days of award.
- 31.3 In all instances where the bidder has excluded VAT from the prices quoted, if the bidder is successful, the letter of contract will clearly state that the price at which the contract is awarded is exclusive of VAT and that VAT will not be added on at any stage after the contract has been signed.
- 31.4 The successful bidder will have to absorb the adverse financial implications of not including VAT in the price quoted.

- 32 All quotation prices must be in RSA currency and inclusive of Value Added Tax (VAT).
- 33 Quotations will be opened immediately after the closing date and time in a venue to be indicated.
- 34 No quotations will be accepted from persons in the service of State as it is defined in the Municipal Finance Management Act and Regulations.
- 35 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. All objections or complaints should be submitted via email to scmenquiries@mogalecity.gov.za.
- 36 Quotation documents may be downloaded from www.mogalecity.gov.za.

OFFICE OF THE MUNICIPAL MANAGER



DECLARATION: CERTIFICATE FOR MUNICIPAL SERVICES

PART A: PROPERTY OWNED BY ENTERPRISE OR DIRECTORS

Please complete the following if property is owned by the enterprise, the proprietors, directors or partners in their personal capacity, which must be confirmed by the relevant municipality **(ATTACH COPY OF MUNICIPAL ACCOUNT(S) OF ALL THE DIRECTOR/S NOT OLDER THAN 90 DAYS:**

Name of account holder:

Account number:

Account number:

FOR MUNICIPAL USE ONLY

I/we hereby certify that the municipal account details of our client as indicated above is correct.

.....
Name of municipal official (print name)

.....
Signature of municipal official

Official date stamp of municipality

I,, the undersigned, certify that the information furnished on this declaration form true and correct.

.....

Signature for and on behalf of the bidder

.....

Date

NB: Where a bidding entity has more than one director, the bidder must submit Declaration Form for each director.



**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 (TCS) PIN:																	
DESCRIPTION OF SERVICE	REQUEST FOR QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE EXCESS GAME OFF-TAKE IN THE KRUGERSDORP GAME RESERVE (KGR) ON AN AS AND WHEN-REQUIRED BASIS FOR A PERIOD OF TWELVE (12) MONTHS. 1. INTRODUCTION Mogale City Local Municipality (MCLM), Division: Biodiversity Management, requires the services of an experience Service Provider to facilitate a lawful process of excess game off-take and introduction of targeted game species in the KGR based on the Game Audits results on an as and when-required basis, for a contract period of twelve (12) months. 2. DEFINITIONS & ABBREVIATIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">APA</td> <td>Animal Protection Act, 1962(Act 71 of 1962)</td> </tr> <tr> <td>BM</td> <td>Biodiversity Management Division under DIEM</td> </tr> <tr> <td>BMD</td> <td>Biodiversity Management Division of MCLM, a division under DIEM</td> </tr> <tr> <td>CAA</td> <td>Civil Aviation Authority</td> </tr> <tr> <td>Carcass Weight</td> <td>The weight (measured in kilograms (kg)) of a carcass of an animal that was subjected to conservation hunting after all its internal organs and intestines were removed and its head (with or without horns) removed and its lower limbs (hooves) had been removed. The skin, however, forms part of the carcass weight and may not be removed.</td> </tr> <tr> <td>Conservation Hunting</td> <td> - Conservation Hunting of Damage or Problem Causing Animals (including vermin control of various wild animals – as is defined under the Gauteng Nature Conservation Ordinance (23 of 1983)) - in the KGR and on land owned by MCLM; - Conservation Hunting of Ordinary Game or Protected Game – as is defined under the Gauteng Nature Conservation Ordinance (23 of 1983) and the Threatened or Protected Species (hereafter TOPS) Regulations promulgated under the National Environmental Management: Biodiversity Act (57 of 2003) (hereafter NEMBA) - in the KGR to: - Shoot and kill humanely diseased or injured animals; - Shooting to correct sex ratios or feeding group ratios of targeted species; - Hunting for trophies or meat </td> </tr> <tr> <td>DIEM</td> <td>Department: Integrated Environmental Management of MCLM</td> </tr> <tr> <td>EMI</td> <td>Environmental Management Inspector, a person designated as an EMI in terms of Section 31B or 31C of the National Environmental Management Act (Act 107 of 1998).</td> </tr> </table>	APA	Animal Protection Act, 1962(Act 71 of 1962)	BM	Biodiversity Management Division under DIEM	BMD	Biodiversity Management Division of MCLM, a division under DIEM	CAA	Civil Aviation Authority	Carcass Weight	The weight (measured in kilograms (kg)) of a carcass of an animal that was subjected to conservation hunting after all its internal organs and intestines were removed and its head (with or without horns) removed and its lower limbs (hooves) had been removed. The skin, however, forms part of the carcass weight and may not be removed.	Conservation Hunting	- Conservation Hunting of Damage or Problem Causing Animals (including vermin control of various wild animals – as is defined under the Gauteng Nature Conservation Ordinance (23 of 1983)) - in the KGR and on land owned by MCLM; - Conservation Hunting of Ordinary Game or Protected Game – as is defined under the Gauteng Nature Conservation Ordinance (23 of 1983) and the Threatened or Protected Species (hereafter TOPS) Regulations promulgated under the National Environmental Management: Biodiversity Act (57 of 2003) (hereafter NEMBA) - in the KGR to: - Shoot and kill humanely diseased or injured animals; - Shooting to correct sex ratios or feeding group ratios of targeted species; - Hunting for trophies or meat	DIEM	Department: Integrated Environmental Management of MCLM	EMI	Environmental Management Inspector, a person designated as an EMI in terms of Section 31B or 31C of the National Environmental Management Act (Act 107 of 1998).
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EMP	Ecological Management Plan for the KGR
GDEnv	Gauteng Department of Environment, formally known as Gauteng Department of Agriculture, Rural Development & Environment
GNCO	Gauteng Nature Conservation Ordinance (23 of 1983)
IPW	Instruction to perform Work
KGR	Krugersdorp Game Reserve
MCLM	Mogale City Local Municipality
MM	Municipal Manager of MCLM, or his delegate
NEMBA	National Environmental Management: Biodiversity Act (57 of 2003)
PCOASA	Professional Culling Operators Association of South Africa
Permit	Any permit issued by Gauteng Department of Environment (GDENV) in terms of the GNCO and/or NEMBA, with special reference to the TOPS Regulations
Permit Conditions	In the case of the KGR, the document titled: “ <i>Conditions for all people entering KNR (visitors, contractors & residents)</i> ” (Dated: August 2020) applies at all times and described the following: • Prohibitions • Restricted Activities • Offences • Lawful Instructions • Evictions • Penalties
SOP	Standard Operating Procedure: In the context the ToR the following SOPs are relevant: • STANDARD OPERATING PROCEDURES (SOP) FOR ACCESS AND USE OF THE KRUGERSDORP GAME RESERVE (KGR) BY ANY PERSON • STANDARD OPERATING PROCEDURES FOR CONSERVATION HUNTING IN THE KRUGERSDORP GAME RESERVE (KGR) AND ON LAND OWNED BY MOGALE CITY LOCAL MUNICIPALITY (MCLM)
TOPS	Threatened or Protected Species Regulations promulgated under NEMBA
ToR	Terms of Reference

3. OBJECTIVES

Management intervention is required to achieve the following:

- **Excess Game Off-Take Operations for all male individuals (from 1 Sep to 15 Oct 2026) and for all remaining male and female individuals (from 1 May to 30 July 2027):**
 - To correct stocking ratios between feeding groups
 - To correct sex ratios per species (targeted species)
 - To take-off animals of sub-optimal breeding potential and weak genes
 - To ensure that the number of animals are within the carrying capacity of the KGR
 - [Note: Only conservation hunting (i.e. culling and hunting) will be allowed as an off-take methodology; No live capture will be allowed]

4. SCOPE OF WORK

- The Service Provider may not exceed the quotas allocated. Any deviation should be approved by the MM and GDENV through a permit issued in terms of the GNCO and/or NEMBA (TOPS).
- 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 (i.e. **for all male individuals (from 1 Sep to 15 Oct 2026) and for all remaining male and female individuals (from 1 May to 30 July 2027)**), subject to Game Audit

recommendations that will be provided after conclusion of the Game Audit Findings in Apr 2027.

- All animals MUST be removed and where applicable the game can be removed via conservation hunting (i.e. culling & 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 GDEnv (if available) at all times during the said operations.
- Contractor to provide prices (incl. VAT) as follows:
 - **Excess Game Off-Take Operations:** Conservation Hunting [Price per kg (i.e. carcass weight with skin; without intestines, legs and head) per individual animal (regardless male/female or age)]
- If the animals as specified in the tender are not hunted or culled by the culling operator within the specified time frame, the BMD, accompanied by GDEnv 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.

5. PROJECT DELIVERABLES

Item	Description	Time Frames
Game Off-Take Operations (for all male individuals (from 1 Sep to 15 Oct 2026) and for all remaining male and female individuals (from 1 May to 30 July 2027))	A culling/conservation hunting program must be supplied to BMD	One week before the commencement of the project
	The contractor is responsible for application and acquisition of all relevant permits (e.g. culling/hunting permits).	Valid permits must be obtained prior to the commencement of culling/conservation hunt via the GDEnv Permit Office, as well as other Provincial Conservation Authorities (if required).
	Copies of permits for the full quota of animals as specified must be provided to BMD, prior to the commencement of the operations	Two weeks before the commencement of the project
	The contractor must provide all of the equipment, tools, material and labour to conduct the operations (including helicopter & pilot, and mobile slaughtering facilities).	At all times applicable for full duration of Game Off-Take Operations
	The contractor will be allowed to conduct night culling operations, subject to permit conditions issued by GDEnv	N/A
	The operator must adhere to the conditions as outlined in the ToR	N/A

6. RISK & PERFORMANCE MANAGEMENT

Due to the proximity of the Jack Tailor Airfield adjacent to the KGR and the residences (both Agricultural Holdings and Townships) surrounding the KGR, the potential risks need to be considered and mitigated.

The following measures are made conditional:

- 6.1. All helicopter flights need to be pre-approved by the Air Traffic Controller at Jack Tailor Airfield at least one week prior to the operation, and comply with all statutory requirements enforced by the CAA [Note: Contact details of the Air Traffic Controller will be provided to the successful Bidder];
- 6.2. The helicopter must have a valid Aircraft Operating Certificate and the pilot must have a valid Commercial Flying Licence that must be presented to Biodiversity

	Management Staff on request [Note: The aforementioned Certificate and Licence must be readily available within 7 days after an order was issued to proceed with the culling/conservation hunting programme for any Phase] 6.3. Culling/Conservation hunting will be performed with suitable firearms designed to humanely and effectively kill a target species [Note: Targeted species may only be subjected to culling/conservation hunting for which a valid TOPS and/or GNCO Permit has been issued. The TOPS and/or GNCO Permit must be readily available within 7 days after an order was issued to proceed with the culling/conservation hunting programme for any Phase]; 6.4. No shot from any firearm may be fired if the aim/bullet path is in the direction of any person, property, plant, or equipment; 6.5. The Contractor must have dedicated Public Liability Insurance that covers any and all eventualities associated with Conservation Hunting and/or Game Transport and Translocation operations of at least R5million. The risks associated with the game populations in the KGR, with special reference to non-target species excluded from the intended operations, also need to be considered to adhere to the provisions – <i>inter alia</i> – of the APA. The following measures are to be considered, subject to permit conditions: 6.6. Culling operations are recommended to be taken place at night – if at all possible based on the risk assessment conducted by the helicopter pilot after consultation with the CAA and Jack Tailor Airfield, and mapping of any and all power lines in the vicinity of potential flight paths; 6.7. It is furthermore recommended, subject to the permit conditions and risk assessment conducted by the Contractor, to make use of 12-bore Shotguns to perform culling operations from the air at night, and low-powered calibre rifles to perform hunting/culling by spotlight from a dedicated ground crew at night. Performance Management will be facilitated by daily (or per pre-arranged scheduled) meetings during which IPW (Instruction to perform Work) will be agreed and issued as and when required. The Contractor's performance will be measured based on the successful completion of such IPWs. A Hunting Register, confirming the number of game per species and its sexes, will also be completed and signed off by the BM Staff before any animal is allowed to leave the KGR. 7. GENERAL INFORMATION REGARDING THE KGR 7.1. Location: The KGR 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. 7.2. Biogeographical context: The KGR constitutes sections of the Rocky Highveld Grassland. The topography of 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. 7.3. 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 KGR is also surrounded by various small agricultural holdings, and care must be given during any shooting to avoid aiming at residences and properties in and around the reserve.
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8. NUMBER AND RATIO OF GAME SPECIES TO BE REMOVED

		PRICING SCHEDULE FOR OFFTAKE (2026)
SPECIES	OFFTAKE NUMBER	NOTES ON SEXES (Detail split per spp to be advices by Biodiversity Staff)
BLACK WILDEBEEST	80	Mixed Males & Females
ELAND	2	Mixed Males & Females
GIRAFFE	2	Male only (adult)
RED HARTEBEEST	7	Mixed Males & Females
SPRINGBUCK	8	Mixed Males & Females
WATERBUCK	5	Mixed Males & Females
ZEBRA	1	Mixed Males & Females
TOTAL	105	Note: Carcass weight is determined without intestines/organs, without legs; without head/horns and INCLUDING skin, and weighed within 1 hour after slaughtering

9. SPECIAL CONDITIONS OF CONTRACT

9.1. General

- 9.1.1. MCLM reserves the right to award the RFQ in whole or in part, prior to awarding of the contract.
- 9.1.2. MCLM also reserves the right not to accept the highest scoring Bidder, but to approve tenders on the basis of competency, professional conduct and efficient service.
- 9.1.3. The contractor must fulfil the entire contract, within the specified time frames for Game Off-Take Operations (**for all male individuals (from 1 Sep to 15 Oct 2026) and for all remaining male and female individuals (from 1 May to 30 July 2027)**);
- 9.1.4. No accommodation is available in the KGR and the successful contractor will need to make his/her own arrangements in this regard.
- 9.1.5. 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.
- 9.1.6. No photos of any operation are allowed to be shared on any social media platform or any news media outlet in any form, printed or electronic. However, photos taken with GPS Map Camera (freely downloadable application on android phone), must be submitted to the BM Staff as part of Internal Audit Processes.
- 9.1.7. MCLM reserves the right to confirm and verify the submitted delivery note as per Section 28(e) of MCML SCM policy;

9.2. Game Off-Take Operations Conditions

NOTE: All special conditions listed in Sections 9.2.1 to 9.2.13 must be fully complied with at least seven (7) days prior to the issuing of any game off-take order, and must remain valid throughout the operation and after its completion for the entire duration of the

- 9.2.1. To be executed and completed **for all male individuals (from 1 Sep to 15 Oct 2026) and for all remaining male and female individuals (from 1 May to 30 July 2027)**
- 9.2.2. It is the responsibility of the contractor to ensure that all legal requirements from GDEnv and/or any other Province (in case of culling/hunting and shooting with shotguns from a helicopter at night) are met.
- 9.2.3. A contractor must possess a helicopter or provide proof of intent to hire a helicopter that has a valid Aircraft Operating Certificate that is suitable for the purposes of this RFQ.
- 9.2.4. A contractor must also appoint a suitably qualified, experienced pilot with a Flying Licence for the purposes of this RFQ.
- 9.2.5. *[Note: The aforementioned Certificate and Licence must be readily available within 7 days after an order was issued to proceed with the culling/conservation hunting programme for any Phase]*
- 9.2.6. The minimum standard for the helicopter will be a helicopter suitable for game capturing flying at low altitude in the High Veld with the ability to accommodate at least 2 people (pilot and an assistant – usually doing the culling).
- 9.2.7. Culling/Conservation hunting will be performed with suitable firearms designed to humanely and effectively kill a target species *[Note: Targeted species may only be subjected to culling/conservation hunting for which a valid TOPS and/or GNCO Permit has been issued. The TOPS and/or GNCO Permit must be readily available within 7 days after an order is issued to proceed with the culling/conservation hunting programme for any Phase];*
- 9.2.8. The quality of all excess game in terms of its physiological condition (including underlying diseases and/or parasites) is not guaranteed and must be considered “as is”;
- 9.2.9. The Service Provider must either construct its own mobile slaughter facility, or hire such facility, to ensure that all slaughtering of game is happening in a designated area at the at the Store Room area in the KGR for the full duration of the contract as and when required;
- 9.2.10. All discarded animal tissue from this temporary slaughtering facility must be removed within 24 hrs after culling operations and disposed of in a lawful manner.
- 9.2.11. The Service Provider must also have access to a cooler truck suitable for the transport of game meat as and when required. This cooler truck must have valid licence disk, driven by a driver with an appropriate drivers licence for the said truck, and the truck must be fully roadworthy and compliant with the National Road Traffic Act, 93 of 1996 and any relevant Regulation gazetted under the said Act;
- 9.2.12. The Service Provider must provide proof of valid Membership with PCOASA or affiliation to a similar professional body issued in the name of the Service Provider’s Culling Operator, or issued in the name of the Company of the Service Provider.
- 9.2.13. The Capture & Shooting Protocol of MCLM for the KGR must be followed at all times, where practical and possible.

	9.3. Payment Conditions 9.3.1. First payment must be done on or before 15 Oct 2026 based on the RFQ amount for all verified male individuals that were culled; 9.3.2. The second payment of the RFQ amount (i.e. for all remaining males and females that were culled during 1 May to 30 Jul 2027) must be settled on or before 30 Jul 2027. 10. 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 as set out for Game Off-Take Operations (for all male individuals (from 1 Sep to 15 Oct 2026) and for all remaining male and female individuals (from 1 May to 30 July 2027)). If there is a delay or <i>vis major</i> due to any unforeseen circumstances (e.g., fire, diseases, weather conditions, etc.), a joint decision will be made to adjust the programme for any of the Phases agreed by both parties. 11. RENDERING OF SERVICE The rendering of service will be facilitated by a Letter of Appointment in line with MBD 7.2. 12. LOGISTICAL ARRANGEMENTS 12.1. Access Control at the KGR. 12.1.1. The KGR 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; 12.1.2. Special access for civil maintenance contractors, if required, shall be arranged with the consent from all parties involved prior to entering the KGR; 12.1.3. Strict access control will be exercised at the main gate of the KGR by the appointed Security Services Provider so than only designated officials from the BMD, the contractor and his teams, officials from Public Safety and GDENVnv (if available) be allowed to enter; 12.1.4. No culling/conservation hunting activities would be allowed within 100m from where the lion population is housed.
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. • 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 tenderer)
	Within the boundaries of the Municipality (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	10	
	Outside the boundaries of the Municipality, but within the West Rand District Municipality. (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	6	
	Within the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	4	
	Outside the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	0	
	Disability (enterprises located and operated by disabled persons). (Central Supplier Database will be utilized to verify enterprises located and operated by disabled persons).	2	
	Youth (Enterprise owned by persons younger than 35 years). (Central Supplier Database will be utilized to verify enterprises owned by persons younger than 35 years points of bidder).	3	
	Gender (woman owned enterprises). (Central Supplier Database will be utilized to verify women-owned enterprise points of bidder)	5	



13. 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 **6** points out of **10** points will lead to non-compliance and bidder will be rejected after this phase and not continue for price scoring. Scoring (0) zero points on any of the selection criteria will lead to immediate disqualification of a bidder. Scoring lower than the minimum points allocated per criteria will lead to immediate disqualification of a Service Provider.
- For purposes of comparison and in order to ensure meaningful evaluation, Service Providers are requested to furnish detailed information in substantiation of compliance to functionality criteria mentioned.
- These criteria shall only determine whether a bidder will further be evaluated and will not influence the points scored on Price.

ITEM	CRITERIA	Maximum Score	MINIMUM SCORE
1	Company Experience Bidder must submit a minimum of one (1) signed, dated and contactable Reference or Assignment Letters on the client's letterhead confirming appointment or successful completion of game culling operations One (1) reference letter = 4 points Two (2) or more reference letters = 5 points NB: Failure to submit contactable Reference Letters or Assignment on the client's letterhead confirming appointment or successful completion of game culling operations will lead to zero (0) point scoring	5	4
2	PUBLIC LIABILITY INSURANCE Bidder must submit Proof of public liability insurance or letter of intent from an accredited insurance company to cover for unforeseen incidences in the name of the Bidder or the Culling Operator - R 5 million cover = 2 points - More than R5million cover = 5 points	5	2
	TOTAL	10	6

PRICING SCHEDULE

13.1. Excess Game Off-take

The Pricing Schedule has been designed to allow the Contractor to present REVENUE for MCLM (i.e. Off-take of excess game).

By the time of appointment, the reserve price per game species, regardless of sex, age and/or physiological condition, is presented in the Table below:

13.2. Pricing Schedule for Game Take-off

SPECIES	OFFTAKE NUMBER	PRICING SCHEDULE FOR OFFTAKE (2026)				
		NOTES ON SEXES (Detail split per spp to be advices by Biodiversity Staff)	OPERATIONS (Culling/Conservation Hunting only)	RESERVE PRICE PER INDIVIDUAL (RAND incl VAT)	RESERVE PRICE OF CARCASS WEIGHT/KG (Rand/kg incl VAT)	OFFTAKE OFFER PER INDIVIDUAL (RAND/KG incl VAT for carcass weight)
BLACK WILDEBEEST	80	Mixed Males & Females	Day or night operations	R1 800	R25	
ELAND	2	Mixed Males & Females	Day or night operations	R5 000	R29	
GIRAFFE	2	Male only (adult)	To be advised by BM Staff	R8 000	R18	
RED HARTEBEEST	7	Mixed Males & Females	Day or night operations	R1 800	R25	
SPRINGBUCK	8	Mixed Males & Females	Day or night operations	R500	R25	
WATERBUCK	5	Mixed Males & Females	Day or night operations	R3 000	R25	
ZEBRA	1	Mixed Males & Females	To be advised by BM Staff	R3 000	R18	
TOTAL	105	Note: Carcass weight is determined without intestines/organs, without legs; without head/horns and INCLUDING skin, and weighed within 1 hour after slaughtering				

Signature of Service Provider

Date

PART A
INVITATION TO BID **MBD 1**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF MOGALE CITY LOCAL MUNICIPALITY

RFQ NUMBER:	IEM (BM) 01/2027	CLOSING DATE:	04 SEPTEMBER 2026	CLOSING TIME:	11:00
DESCRIPTION	REQUEST FOR QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE EXCESS GAME OFF-TAKE IN THE KRUGERSDORP GAME RESERVE (KGR) ON AN AS AND WHEN-REQUIRED BASIS FOR A PERIOD OF TWELVE (12) MONTHS.				
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]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ 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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R
SIGNATURE OF BIDDER			DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED				

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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.										
2. TAX COMPLIANCE REQUIREMENTS										
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3. 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.										
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
<table style="width: 100%; border: none;"><tr><td style="width: 80%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td><td style="width: 20%; text-align: right;">☐ YES ☐ NO</td></tr><tr><td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td><td style="text-align: right;">☐ YES ☐ NO</td></tr><tr><td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td><td style="text-align: right;">☐ YES ☐ NO</td></tr><tr><td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td><td style="text-align: right;">☐ YES ☐ NO</td></tr><tr><td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td><td style="text-align: right;">☐ YES ☐ NO</td></tr></table> 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.	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
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									

**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:	



MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

P_{min} = 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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

P_{max} = 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 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)
Within the boundaries of the Municipality (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	10	
Outside the boundaries of the Municipality, but within the West Rand District Municipality. (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	6	
Within the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	4	
Outside the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilized to verify area of jurisdiction of bidder).	0	
Disability (enterprises located and operated by disabled persons). (Central Supplier Database will be utilized to verify enterprises located and operated by disabled persons).	2	
Youth (Enterprise owned by persons younger than 35 years).	3	

(Central Supplier Database will be utilized to verify enterprises owned by persons younger than 35 years points of bidder).		
Gender (woman owned enterprises). (Central Supplier Database will be utilized to verify women-owned enterprise points of bidder)	5	

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.

5. 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

6. 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

7. INFRASTRUCTURE AND RESOURCES AVAILABLE TO EXECUTE THIS CONTRACT

7.1 PHYSICAL FACILITIES

Description	Address	Area (m²)

7.2 PLANT AND EQUIPMENT

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

7.3 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
							Total	100%

7.4 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

8. 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 _____

9. 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

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

4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY
BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

IEM (BM) 01/2027: REQUEST FOR QUOTATIONS ARE HEREBY INVITED FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE EXCESS GAME OFF-TAKE IN THE KRUGERSDORP GAME RESERVE (KGR) ON AN AS AND WHEN-REQUIRED BASIS FOR A PERIOD OF TWELVE (12) MONTHS.

(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 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

BID CHECKLIST

This list is aimed at assisting all bidders to submit complete quotation documents.

Bidders are to check the following points before the submission of their quotation document and to complete YES/NO next to each item as an indication that the bidder has complied with the provision of the item concerned.

ITEM	DESCRIPTION	YES	NO
1.	Bidder must attach the Central Supplier Database (CSD) registration report.		
2.	The bidding entity and its director(s) must submit Municipal Rates and Taxes account which is not older than three (3) months / ninety (90) days in arrears at the time of the closing date.		
3.	Declaration: Certificate for Municipal Services		
4.	If the bidding entity and its director(s) does not have a Municipal Rates and Taxes account, it must submit a Municipal Service Charges Statement (water statement or electricity statement or refuse removal statement or sewerage statement).		
5.	If the bidding entity and its director(s) does not own a property it must submit a valid lease agreement which has the address of the business or Rental Statement which is in the name of the business.		
6.	If the Bidding Entity and its director(s) operates from Informal settlement and does not have a Municipal Rates Account, ❖ the bidder must submit Confirmation on Municipality / Metro letterhead signed and stamped by the ward Councillor / delegate with contact details and not older than three (3) months. ❖ An original letter from a tribal authority not older than three (3) months indicating that the business is operating on tribal land.		
7.	If the bidding entity and its director(s) operates from parents' place or any other place and is not responsible for Municipal account / Services. ❖ The bidding entity must submit an original Sworn Affidavit by the property owner.		
8.	If the bidding entity and its director(s) is in the process of acquiring new property, which property has not yet been transferred to its name, a letter from the conveyancing attorney(s) must be submitted.		
9.	If the bidding entity and its director(s) submit a Municipal Account which is in the name of the Trust Account, and original Sworn Affidavit from the Trustees must be furnished explaining that factor.		
10.	If the bidding entity's director(s) submit a Municipal Account in the name of the other spouse, an original Sworn Affidavit explaining the fact must be submitted.		
11.	All pages of the bid document have been read by the bidder and the returnable schedules and MBD 's forms duly completed and signed. e.g. MBD1, MBD 4, MBD 6.1, MBD 8 AND MBD 9.		

12.	All pages requiring information have been completed in full and in black ink.		
13.	Bids must be submitted in original.		
14.	No pages removed from the quotation document		
15.	A copy of the resolution of your Board of Directors, similar to the attached specimen, authorizing the signatory to sign the quotation and the subsequent contracts, has been attached and signed.		
16.	Joint Venture (JV) agreement has been attached and signed (if applicable)		
17.	Pricing Schedule must be completed and signed		
18.	In case of any amendments made, must be initialled in each alteration by the authorized signatory? Please note that the use of tipp-ex will lead to immediate disqualification.		
19.	Please declare any interest as required in terms of MBD - 4 truthfully and correctly as incorrect declarations are considered a criminal offence. ▪ Personal Tax Numbers included ▪ State Employee Number / Persal Number ▪ Identity number ▪ Name		
20.	Please take note of the functionality evaluation criteria that will be applied to your submission in order to ensure that your company has the necessary capacity and capability to successfully execute this tender, if appointed. Ensure that sufficient information is included in your submission to ensure successful evaluation of your bid.		

PLEASE NOTE:

- ❖ **No contract will be awarded to a service provider, if the service provider or its directors are in arrears with their municipal accounts for more than three (3) months.**
- ❖ **In case of a Joint Venture, please note that individual documents have to be submitted for all parties in the JV, such as CSD, municipal accounts, etc.**
- ❖ **No communication with Mogale City Municipal officials is allowed after the closing date of the quotation.**
- ❖ **The only authorized form of communication will be through the Supply Chain Management Office email address at SCMEnquiries@mogalecity.gov.za**

Signature of person duly authorized to sign a quotation

Date