

### **ELIAS MOTSOALEDI LOCAL MUNICIPALITY**

QUOTATION NO. RFQ 23/04/2021-04

# REQUEST FOR QUOTATIONS OR SERVICES (R 30 000 TO R 200 000.00)

# REQUESTING SERVICE FOR OCCUPATIONAL PRACTITIONER TO CONDUCT PERIODICAL SURVEILLANCE TO MUNICIPAL EMPLOYEES LISTED

CLOSING DATE:	23/04/2	021	TIME	09H00
NAME OF COMPANY				
TOTAL AMOUNT				
CENTRAL SUPPLIER DATABASE N	UMBER	MAAA		
CONTACT PERSON				
TELEPHONE NUMBER				
FAX NUMBER				

ENQUIRIES REGARDING	QUOTATION PROCEDURES	TECHN	IICAL ENQUIRIES		
DIRECTORATE FINANCIA MANAGEMENT UNIT	IRECTORATE FINANCIAL SERVICES SUPPLY CHAIN ANAGEMENT UNIT				
MP N	THIMUNYE	Z	MAMPURU		
MAN	AGER SCM				
TEL. NUMBER	013 262 3056	TEL. NUMBER	013 262 3056		
	QUOTATION ISSUED BY				
	SCN	I UNIT			
		TEL. NUMBER	013 262 3056		
ELIAS MOTSOALEDI LO	OCAL MUNICIPALITY	P.O. BOX 48 , GROBLI	ERSDAL, 0470		

QUOTATION DETAILS						
TENDER TITLE	REQ	REQUESTING SERVICE FOR OCCUPATIONAL PRACTITIONER TO CONDUCT PERIODICAL SURVEILLANCE TO MUNICIPAL EMPLOYEES LISTED				
CLOSING DATE	2	3/04/2021	CLOS	SING TIME		09Н00
SITE MEETING	DATE	N/A	TIME	N/A	COMPUL- SORY	NO
SITE MEETING ADDRESS	N/A					
CIDB GRADING REQUIRED		N/A LEVEL AND CATEGORY N/A				N/A
QUOTATION DOCUMENT FEE	FREE OF CHARGE POINT SYSTEM 80/20			80/20		
QUOTATION BOX SITUATED AT	2 <sup>nd</sup> Grobler Avenue, Groblersdal, Elias Motsoaledi local Municipality					
OPERATING HOURS	The bid box is open during office hours, Monday to Friday from 7h30 to 16h15					
OFFER TO BE VALID FOR	30	DAYS FROM THE	CLOSING	G DATE OF Q	UOTATION.	

### PLEASE NOTE:

- 1. Prospective suppliers must be registered on CSD prior to submitting quotation and copy of said document must be attached to quotation.
- 2. Quotations that are deposited in the incorrect box will not be considered.
- 3. Mailed, telegraphic, telex, or faxed quotations will not be accepted.
- 4. No late quotations after closing date and time will be accepted.
- 5. Quotations not clearly marked and unnamed will not be accepted.
- 6. Quotations may only be submitted on the quotation documentation provided by the municipality.
- 7. No awards will be made to a person:
  - i. Who is in the service of the state,
  - ii. If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state
  - iii. Who is an advisor or consultant contracted with the municipality or municipal entity

# QUOTATION NOTICE & INVITATION ELIAS MOTSOALEDI LOCAL MUNICIPALITY QUOTATION NO: RFQ23/04/2021-04

**CLOSING DATE: 23/04/2021 AT 09H00** 

## REQUESTING SERVICE FOR OCCUPATIONAL PRACTITIONER TO CONDUCT PERIODICAL SURVEILLANCE TO MUNICIPAL EMPLOYEES LISTED

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), quotations are hereby invited for REQUESTING SERVICE FOR OCCUPATIONAL PRACTITIONER TO CONDUCT PERIODICAL SURVEILLANCE TO MUNICIPAL EMPLOYEES LISTED

Quotation documents and specifications are available on the municipal website( www.emlm.gov.za)

The closing time for receipt of quotations is **09:00am** on **23/04/2021**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late quotations** will under no circumstances be considered and accepted. .

Any technical enquiries relating to the quotation document may be directed to SCM Department on 013 262 3056.

Fully completed quotation documents, clearly marked "Quote No: RFQ23/04/2021, REQUESTING SERVICE FOR OCCUPATIONAL PRACTITIONER TO CONDUCT PERIODICAL SURVEILLANCE TO MUNICIPAL EMPLOYEES LISTED" with "NAME of SUPPLIER" must be placed in a sealed envelope and placed in the quotation box at 2<sup>nd</sup> Grobler Avenue, Elias Motsoaledi local Municipal Building, Groblersdal 0470 by no later than 09h00am on 2021/04/23. The envelope must be endorsed with number, title and closing date as indicated above.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000: Preferential Procurement Regulation 2017 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Elias Motsoaledi Local Municipality. Bidders will be evaluated on Price and BBBEE.

No awards will be made to a person:

- Who is not registered on the Central Supplier Database
- Who is in the service of the state;
- If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state: and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

The municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quote or to accept a part of it. The municipality does not bind itself to accepting the lowest quotation or award a contract to the bidder scoring the highest number of points.

### **Minimum Requirements**

The following documents have to be attached:

- Central Supplier Database registration report (Detailed/Summary)
- Valid copy of company registration document
- Original Certified B-BBEE Certificate issued by SANAS VERIFICATION AGENCY or original Sworn Affidavit from commissioner of oath
- Fully Completed and signed MBD 1,MBD 4, MBD 6.1, MBD,8 and MBD 9 Forms
- Proof of Municipal rates and taxes or services charges of the company and its directors not in arrears for more than 90 days or confirmation from the municipality if municipal rates and taxes are not levied (Both for the company and its directors) as per CK form address; statement or tax invoice not older than 3 months; if leasing, a signed lease agreement by the lessor and the lessee and statement of municipal rates in the name of the lessor must be attached
- Any alterations must be initialed
- Initial each page
- Original certified Copies of ID of Directors (not older than 3 months)
- CIPC Abridged certificate for annual returns
- Fully completed Quotation documents (bidders will be disgualified for incomplete document)
- Valid Qualification as a medical doctor (MBCHB) should be valid and comply with the requirements set out by South African Medical and Dental Council.
- Valid qualification on Occupational Health and Safety.
- Valid certificate of practice with Health Professional Council of South Africa.

### C2 PRICING SCHEDULE

### C2.1 PRICING INSTRUCTIONS

- a) These pricing instructions provide the tenderer with guidelines and requirements with regard to the completion of the pricing schedule. These pricing instructions also describe the criteria and assumptions which will be assumed in the contract to have been taken into account by the tenderer when developing his prices.
- b) The pricing schedule shall be read with all the documents which form part of this contract.
- c) The rates to be inserted in the pricing schedule are to be full inclusive for the work described under the specification. Such rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit.
- d) A rate is to be entered against each item in the Schedule of Fees and Disbursements. An item against which no rate is entered will be accepted as a rate of nil having been entered against such items and covered by the other prices or rates in the schedule.
- e) All rates and sums of money quoted in the pricing schedule shall be in Rands and whole cents.
- f) All travelling costs, accommodation, meals and other incidental costs are to be included in the time based costs.
- g) Provisional amounts shall only be expended on the specific instruction of the Employer.
- h) All prices and rates entered in the pricing schedule must be <u>inclusive</u> of Value Added Tax (VAT).
- i) If VATregistered, then should be added below the schedule. If not VAT registered indicate zero or N/A
- j) Only firm prices will be accepted. Non-firm prices (including prices subject to rates of exchange variations) will not be considered.
- k) In cases of contract periods longer than 12 months and price adjustments is applicable, it will be based on CPI. If higher inflation is required indicate CPI + and number %.
- I) If the tender required firm (fixed prices) the amount indicated in Colum D will be the tender amount.

### **BACKROUND**

Medical surveillance means a planned programme of periodic examination of employees by an Occupational Health Practitioner or, in prescribed cases, by Occupational Medicine Practitioner. This process must be done annually. In terms of Occupational Health and Safety Act, Act 85 of 1993, the Municipality must conduct Medical Surveillance to employees who are working at risk to avoid contracting occupational disease or occupational injuries. Elias Motsoaledi Local Municipality Occupational Health and Safety policy states that employer must develop a Medical Surveillance Programme used to identify and record the presence of any occupational disease and the degree of exposure.

### The service provider must meet all Medical and Dental Council requirements i.e.

- ✓ His/her qualification as a medical doctor (MBCHB) should be valid and comply with the requirements set out by South African Medical and Dental Council.
- ✓ Must hold a valid qualification on Occupational Health and Safety.
- ✓ Must have valid certificate of practice with Health Professional Council of South Africa.
- ✓ A valid Calibration certificate for Instruments and testing machines.
- ✓ Service provider must have own mobile clinic to perform work and must be able to move within Municipal Offices being Dennilton Satellite Office, Groblersdal Offices, Motetema Satellite Office, Roosenekaal Satellite Office and Hlogotlou Satellite Office.

### Scope of Works of the service required

### The following will be expected from the service provider:

- a) Perform medical examination which shall compromise of the following:
  - Lung Function Test
  - Urine Test
  - Hearing Test
  - Eye Test
  - Glucose Test
  - Physical body Examination
  - Chest X-Ray (For selected employees)
  - Occupational History
  - Fit for Employment Certificates Individual Reports
- b) Submit full report on evaluation of each and every employee's medical and occupational history and identity physical ailments.

IN TOTAL 170 SELECTED EMPLOYEES WILL UNDERGO MEDICAL EXAMINATION.

### **BILL OF QUANTITY**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Medical surveillance for EMLM Employees	170		
SUB TOTAL		1	
VAT at 15% (If Applicable)			
TOTAL AMOUNT (VAT Included)			

Mr MM Kgwale Municipal Manager

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

# PART A INVITATION TO BID

YOU ARE HEREI	BY INVITED TO BID FOR F	REQUIREMENTS C	F THE (EI	LIAS MO	TSOAL	EDI LOCAL <b>M</b>	UNIC	PALIT	<b>Y</b> )	
BID NUMBER:	RFQ 23/04/2021-04	CLOSING DAT		23/04/202			ING TI		09:00AM	
DESCRIPTION	REQUESTING SERVICE MUNICIPAL EMPLOYEE		IONAL PF	RACTITIC	ONER 1	TO CONDUCT	PERIC	ODICAL S	URVEILLANC	CE TO
	UL BIDDER WILL BE REQ			N A WRI	TTEN C	ONTRACT FO	RM (ME	3D7).		
	DOCUMENTS MAY BE DE TREET ADDRESS	POSITED IN THE I	BID BOX							
02 GROBLER AV	/ENUE									
GROBLERSDAL										
0470										
SUPPLIER INFO	RMATION	I								
NAME OF BIDDE	R									
POSTAL ADDRE	SS									
STREET ADDRE	SS		Γ				,			
TELEPHONE NU	MBER	CODE				NUMBER				
CELLPHONE NU	MBER		T				1			
FACSIMILE NUM	BER	CODE				NUMBER				
E-MAIL ADDRES	S									
VAT REGISTRAT	ION NUMBER		Т			ı				
TAX COMPLIANO	CE STATUS	TCS PIN:			OR	CSD No:				
B-BBEE STATUS CERTIFICATE	LEVEL VERIFICATION	Yes				E STATUS SWORN	□Y	'es		
[TICK APPLICABI	LE BOX]	□ No			AFFID		 	lo		
	ATUS LEVEL VERIFICA QUALIFY FOR PREFER				FIDAVI	T (FOR EMES	S & QS	SEs) MUS	T BE SUBM	ITTED
					ARE	YOU A FOREIG	ŝΝ			
ARE YOU THE A	CCREDITED VE <b>IN SOUTH AFRICA</b>	☐Yes	□No	<b>^</b>		ED SUPPLIER F <b>GOODS</b>	OR	□Yes		□No
_	S /SERVICES /WORKS		_			VICES /WORKS				
OFFERED?		[IF YES ENCLOS	E PROOF	]	OFFE	RED?		[IF YES, A	NSWER PAR	T B:3 ]
TOTAL NUMBER	R OF ITEMS OFFERED				TOTA	L BID PRICE		R		
SIGNATURE OF	BIDDER				DATE					
CAPACITY UNDE	ER WHICH THIS BID IS						·			
	DURE ENQUIRIES MAY E					NFORMATION I				
DEPARTMENT	ON	SCM			CT PEF			MAMPUF		
CONTACT PERS		P, MTHIMUNYE 013 262 3056				NUMBER IMPED		13 262 305	ob	
TELEPHONE NU FACSIMILE NUM		N/A						N/A zmampuru@emlm.gov.za		
E-MAIL ADDRES		pmthimunye@em	ılm.go.za	L-IVI/\IL	ווטטוונ		21	mampurue	gommin.gov.za	
		1	J	<u> </u>						

### MBD 4

### **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.

No.	Information Please provide detail			
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			
Note	(The names of all directors / trustees / shareholders me employee numbers must be indicated in paragraph 4 be		pers and stat	е
3.7	Are you presently in the service of the state?		Yes	No
	If yes, please furnish particulars :			
3.7.1	Name of director			
3.7.2	Service of state organization			
			_	
3.8	Have you been in the service of the state for the past tw	elve months?	Yes	No

	If yes, please furnish particulars :			
3.8.1	Name of director			
3.8.2	Service of state organization			
3.9	Do you have any relationship (family, friend, other) with persons in the and who may be involved with the evaluation and or adjudication of this		Yes	No
	If yes, please furnish particulars :	•		
3.9.1	Name of person in the service of state			
3.9.2	Relationship			
3.10	Are you, aware of any relationship (family, friend, other) between any any persons in the service of the state who may be involved with the eadjudication of this bid?		Yes	No
	If yes, please furnish particulars :			
3.10.1	Name of person in the service of state			
3.10.2	Relationship			
3.11	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?		Yes	No
	If yes, please furnish particulars :			
3.11.1	Name of director			
3.11.2	Service of state organization			
3.12	Is any spouse, child or parent of the company's director trustees, me shareholders or stakeholders in service of the state?	anagers, principle	Yes	No
	If yes, please furnish particulars:			
3.12.1	Name of director			
3.12.2	Name of relative			
3.12.3	Relationship			
3.13	Do you or any of the directors, trustees, managers, principle shareholde of this company have any interest in any other related companies or but not they are bidding for this contract?		Yes	No
	If yes, please furnish particulars:			

	F	ull Name	Identity Number	State Employee Number
Ful	Il details of o	directors / trustees / member	rs / shareholders	
"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.				
	(f)	an employee of Parliament or a	a provincial legislature.	
	(e)	a member of the accounting au	thority of any national or provincial publi	ic entity; or
	(d)		provincial department, national or provi f the Public Finance Management Act, 1	
	(c)	an official of any municipality o	•	
	(b)	a member of the board of direc		
	(iii) the national Assembly or the national Council of provinces;			
	(ii) any provincial legislature; or			
	(i) any municipal council;			
	(a)	a member of –		
	"In the ser	vice of the state" means to be -		
Note:	SCM Regul	ations:		
3.13.2	Related company			
3.13.1	Name of d	lirector		

Full Name	Identity Number	State Employee Number

I, the undersigned certify that the information furnished on this declaration form is correct. 5.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

### **MBD 6.1**

### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- b) The 80/20 preference point system will be applicable to this tender
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. **DEFINITIONS**

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act:
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act,

2003 (Act No. 53 of 2003);

- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

90/10

### POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5.	BID DECLARATION				
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:				
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PA	RAGRAPHS 1.4	4 AND 4.1		
6.1	B-BBEE Status Level of Contributor: =(maximum of 10	or 20 points)			
	(Points claimed in respect of paragraph 7.1 must be in accordance with the be substantiated by relevant proof of B-BBEE status level of contributor.	e table reflected	in paragraph	4.1 and must	
7.	SUB-CONTRACTING				
7.1	Will any portion of the contract be sub-contracted?				
	(Tick applicable box)				
	YES NO				
7.1.1	If yes, indicate:				
	i) What percentage of the contract will be subcontracted	%			
	ii) The name of the sub-contractor				
	iii) The B-BBEE status level of the sub-contractoriv) Whether the sub-contractor is an EME or QSE				
	(Tick applicable box)				
	YES NO				
	v) Specify, by ticking the appropriate box, if subcontracting with an ente	rprise in terms of	of Preferential	Procurement	
	Regulations,2017:				
	Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE	7	
		$\sqrt{}$			
Black	people			-	
Black	s people who are youth			-	
Black	people who are women			-	
Black	people with disabilities				
Black	people living in rural or underdeveloped areas or townships				
Соор	erative owned by black people				
Black	people who are military veterans				
	OR				
Any E	EME				
Any C	QSE				
				_	
8.	DECLARATION WITH REGARD TO COMPANY/FIRM				
8.1	Name of company/firm:				
8.2	VAT registration number:				
8.3	Company registration number:				

8.4	TYF	PE OF C	COMPANY/ FIRM			
	        Tic	One Clos Com (Pty)	nership/Joint Venture / Consortium person business/sole propriety e corporation pany Limited CABLE BOX]			
8.5	DE	SCRIBE	PRINCIPAL BUSINESS ACTIVITIES			
8.6	CO	MPANY	CLASSIFICATION			
	       <i>Tic</i>	Supp Profe Othe	ufacturer  blier essional service provider er service providers, e.g. transporter, etc.  CABLE BOX]			
8.7	MU	NICIPAL	INFORMATION			
	Municipality where business is situated:					
	Registered Account Number:					
	Sta	Stand Number:				
8.8	Tota	al numb	er of years the company/firm has been in business:			
8.9	bas	ed on th	dersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, ne B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies my/ firm for the preference(s) shown and I / we acknowledge that:			
	i)	The inf	ormation furnished is true and correct;			
	ii)	The proform;	eference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this			
	iii)		event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the ctor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are it;			
	iv)		-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions ract 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)	recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the <i>audi</i>			

/ITNESSES		
· ······		NATURES OF RIDRESS
		NATURE(S) OF BIDDERS(S)
	DATE: ADDRESS	

alteram partem (hear the other side) rule has been applied; and

### **DECLARATION OF BIDDERS 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:
  - 3.1 abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - 3.2 been convicted for fraud or corruption during the past five years;
  - 3.3 willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - 3.4 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?	Yes	No
	(Companies or persons who are listed on this database were informed in writing of this restriction by the accounting officer / authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website www.treasury.gov.za by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a 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
4.5.1	If so, furnish particulars:		

### **CERTIFICATION**

I, the undersigned 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.

NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This municipal bidding document (MBD) must form part of all bids<sup>1</sup> invited.
- Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- Municipal Supply Regulation 38(1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- 3.1. take all reasonable steps to prevent such abuse;
  - 3.2. 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
  - 3.3. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:
- <sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.
- <sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal Entity)	
do hereby make the following statements that I certify to be true and complete in every 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;
  - (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 officia	I bid opening or of the awarding of the o	contract.				
³ Joi	nt ven	ture or Consortium means an association of	persons for the purpose of combining their ex	pertise, property, capital, efforts, skill and knowledge in an				
activ	ity toi	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						
			•	ducting business with the public sector for a period not				
			the Prevention and Combating of Corru	upt Activities Act No 12 of 2004 or any other applicable				
		legislation.						
	Sig	nature		Date				
		sition		Name of Bidder				

### **NOTICE OF SUPPLY CHAIN MANAGEMENT**

### APPLICATION FOR REGISTRATION ON CENTRAL SUPPLIER DATABASE

Par 14(1)(a) of the municipal supply chain management policy states that the municipality must keep a list of accredited prospective providers of goods and services that must be used for the procurement requirements.

The purpose of this notice is to obtain proof that the service provider is registered on the Central Supplier Database.

Registration is COMPULSORY in order to conduct business with Elias Motsoaledi Local Municipality.

The database will be used to verify the accreditation of a supplier before an award can be made.

Each bidder must complete the below checklist (please tick with an X where appropriate)

QUE	QUESTIONS				
1.	Is your company registered on the Central Supplier Database?				
2.	If yes, provide the following details:				
2.1 CSD registration number			MAAA		
2.2	2.2 • Unique CSD number				
3.	3. If no, please register on Central Supplier Database ,website, www.csd.gov.za, before submitting tender document				
I, (insert full name)					
of (insert physical address)					
being	being a Director, Principal Shareholder, owner of company (insert company name)				
hereby confirms that, the information submitted in this form is accurate, to the best of my knowledge					
SIGNATURE					

General Notes:  The council is not bound to accept the lowest or any quotation and the council reserve the right to appoint partially or wholly or not to appoint at all.
GENERAL CONDITIONS OF CONTRACT
The General Conditions of Contract are not included in this document and may be downloaded from the following website – <a href="www.treasury.gov.za/legislation">www.treasury.gov.za/legislation</a> .