



ELIAS MOTSOALEDI LOCAL MUNICIPALITY

QUOTATION NO. RFQ 12/12/2023

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

ADVERTISEMENT OF MUNICIPAL MANAGER AND SENIOR MANAGEMENT POSTS ON THE NATIONAL NEWSPAPER

| CLOSING DATE: | 12/12/2023 | TIME | 09H00 |
|---------------|------------|------|--------|
| | ,, | | •••••• |

| NAME OF COMPANY | |
|----------------------------------|------|
| TOTAL AMOUNT | |
| CENTRAL SUPPLIER DATABASE NUMBER | МААА |
| CONTACT PERSON | |
| CONTACT NUMBER | |
| FAX NUMBER | |

| ENQUIRIES REGARDING | G QUOTATION PROCEDURES | TECHNICAL ENQUIRIES | | | |
|---|---------------------------|---------------------------------|-----------|--|--|
| DIRECTORATE FINANCIA MANAGEMENT UNIT | AL SERVICES: SUPPLY CHAIN | DIRECTORATE: HR | | | |
| VM | ASILELA | LM MAFIRI | | | |
| MAN | AGER SCM | М | ANAGER HR | | |
| TEL. NUMBER | 013 262 3056 | TEL. NUMBER 013 262 3056 | | | |
| | - | N ISSUED BY | | | |
| | BUDGET AND T | REASURY OFFICE | | | |
| SUPPLY CHAIN MANAGEMENT UNIT | | | | | |
| TEL NUMBER | | 013 262 3056 | | | |
| ELIAS MOTSOALEDI L | OCAL MUNICIPALITY | P.O. BOX 48 , GROBLERSDAL, 0470 | | | |

| | | QUC | TATION DE | TAILS | | | |
|---|------|--------------|---------------------|-----------|-----------------|-------|--|
| TENDER TITLE ADVERTISEMENT OF MUNICIPAL MANAGER AND SENIOR MANAGEMENT POSTS ON THE NATIONAL NEWSPAPER | | | | | | | |
| CLOSING DATE | 1 | 2/12/2023 | CLOSI | NG TIME | (| 09H00 | |
| SITE MEETING | DATE | N/A | TIME | N/A | COMPUL- SORY | NO | |
| SITE MEETING ADDRESS | | I | | N/A | | | |
| CIDB GRADING REQUIRED | | NO | LEVEL AN CATEGO | | | N/A | |
| QUOTATION DOCUMENT FEE FF | | OF CHARGE | PREFERE POINT SY | - | 80/20 | | |
| QUOTATION BOX SITUATED AT 2 nd Grobler Avenue, Groblersdal, Elias Motsoaledi local Municipality | | | | | | | |
| OPERATING HOURS The bid box is open during office hours, Monday to Friday from | | | riday from 7h30 to | 16h15 | | | |
| OFFER TO BE VALID FOR | 90 | DAYS FROM TH | E CLOSING | DATE OF (| QUOTATION. | | |
| PLEASE NOTE: Prospective suppliers must be registered on CSD prior to submitting quotation and copy of said document must be attached to quotation. Quotations that are deposited in the incorrect box will not be considered. Mailed, telegraphic, telex, or faxed quotations will not be accepted. No late quotations after closing date and time will be accepted. Quotations not clearly marked and unnamed will not be accepted. Quotations may only be submitted on the quotation documentation provided by the municipality. No awards will be made to a person: | | | | | | | |

QUOTATION NOTICE & INVITATION

ELIAS MOTSOALEDI LOCAL MUNICIPALITY

QUOTATION NO: RFQ 12/12/2023

CLOSING DATE: 12/12/2023 AT 09H00

ADVERTISEMENT OF SENIOR MANAGEMENT POSTS ON THE NATIONAL NEWSPAPER

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), quotations are hereby invited for **ADVERTISEMENT OF MUNICIPAL MANAGER AND SENIOR MANAGEMENT POSTS ON THE NATIONAL NEWSPAPER** 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 **12/12/2023**. 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.

NB; All quotations i.e responses received in terms of procurement mechanisms below the value of R200 000 (Vat included) are excluded from public bid openings

Fully completed quotation documents, clearly marked "Quote No: RFQ 12/12/2023 ADVERTISEMENT OF MUNICIPAL MANAGER AND SENIOR MANAGEMENT POSTS ON THE NATIONAL NEWSPAPER

with "<u>NAME of SUPPLIER</u>" must be placed in a sealed envelope and placed in the **quotation box** at 2nd Grobler Avenue, Elias Motsoaledi local Municipal Building, Groblersdal 0470 by no later than 09h00 on 2023/12/12. The envelope must be endorsed with number, title and closing date as indicated above.

For quotes with a Rand value up to R50 000 000, the preference point system of 80/20 will apply, where 80 points will be for (Price) and 20 points will be for Specific Goals in terms of PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL

PROCUREMENT REGULATIONS 2022

| The specific goals allocated points in terms of this tender | 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) | |
|---|--|---|--|
| Company which at least 51% is owned by Black people | 10 | | |
| | 10 | | |
| Company which at least 51% is owned by women | | | |

No awards will be made to a person:

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- 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.

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Minimum Requirements

The following documents have to be attached:

- Central Supplier Database registration report (Detailed/Summary)
- Valid copy of company registration document
- Fully Completed MBD 1,MBD4, 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 signed (NB: not initialed)
- Signed each page (NB: not initialed)
- Original certified Copies of ID of Directors (not older than 3 months)
- CIPC Abridged certificate for annual returns (Figures / Amount page)
- Fully completed Quotation documents (bidders will be disqualified for incomplete document)

PRICING SCHEDULE

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 %.

ELIAS MOTSOALEDI LOCAL MUNICIPALITY

P O BOX 48 GROBLERSDAL 0470

Tel: 013-262 3056



Civic Centre 2nd Grobler Avenue GROBLERSDAL 0470

Elias Motsoaledi Local Municipality (EMLM) with its seat in Groblersdal Limpopo Province is an equal opportunity employer. In the filling of vacant posts hereunder, the objectives of s195(1)(i) of the Constitution of the Republic of South Africa, 1996, the Employment Equity imperatives as defined by the Employment Equity Act 55 of 1998 as well as the relevant Human Resources prescripts of EMLM will be taken into consideration.

EXTERNAL / INTERNAL ADVERTISEMENTS

The annual total remuneration packages of the positions below are determined in terms of the Local Government: Upper Limits of Total Remuneration Packages Payable to the Municipality Managers and Managers Directly Accountable to Municipal Managers Vol. 696, Gazette No 48789 of 14th June 2023). Local Government: Municipal Systems Amendment Act 3, of 2022 which came into effect on the 01 November 2022, "A person appointed in a permanent capacity as manager directly accountable to municipal manager when this section takes effect, must be regarded as having been appointed in accordance with this section". The incumbents shall be appointed permanently and be subjected to signing of contracts of employment, performance agreements, disclosure of financial interests and undergo screening, security vetting and competency assessments. The leading and core competencies of the positions are as per applicable prescripts and incumbents will be stationed at Elias Motsoaledi Local Municipality.

| POST | MUNICIPAL MANAGER |
|----------------|---|
| TERM OF | FIXED TERM EMPLOYMENT CONTRACT, NOT EXCEEDING A PERIOD ENDING ONE YEAR AFTER THE |
| APPOINTMENT | ELECTION OF THE NEXT COUNCIL OF THE MUNICIPALITY |
| PLACE OF WORK | GROBLERSDAL |
| REMUNERATION | MINIMUM R1,116,109; MIDPOINT R1, 282,885; MAXIMUM R1, 449,660) |
| MINIMUM | Bachelor Degree in Public Administration / Political Science/ Social Science / Law; or equivalent. |
| QUALIFICATIONS | |
| WORK-RELATED | Five (5) years relevant experience at a senior management level; and have proven successful |
| EXPERIENCE | institutional transformation within public or private sector. |
| REF NO | MM-01 |
| KNOWLEDGE | Good knowledge and understanding of relevant policy and legislation; good knowledge and understanding of |
| | institutional governance systems and performance management; good knowledge and advanced |
| | understanding of council operations and delegation of powers; good governance; audit and risk management |
| | establishment and functionality; and budget and finance management |
| ADDED | Registration with a recognized relevant professional body; CPMD/MFMP from an accredited and recognized |
| ADVANTAGE | body in the unit standards prescribed for financial and supply chain management |
| KEY | As the head of the administration and accounting officer advice municipal political office bearers; Responsible |
| PERFORMANCE | for establishment and maintenance of a strategic management system for the municipality as a whole to ensure |
| | the achievement of the municipality's strategic objectives and its developmental and service delivery |
| | obligations; Responsible and accountable for financial management duties contained in the Local Government: |
| | Municipal Finance Management Act 56 of 2003 to ensure the accountability of the municipality's finances. |
| | Responsible and accountable for economical, efficient and responsive administration to ensure achievement |
| | of value for money; Ensure development, implementation and monitoring of the Integrated Development Plan |

| (IDP) and Performance Management System (PMS); Ensure development, implementation and monitoring of |
|---|
| Council policies; Ensure implementation of Council resolutions; To perform and be accountable for municipal |
| transformation and organizational development, basic service delivery, local economic development, municipal |
| financial viability and management, good governance and public participation inclusive of support to internal |
| and external auditors and spatial planning and land use management; Be responsible for stakeholder |
| engagements and overall municipal performance, duties, responsibilities, roles and delegations as contained |
| in the Local Government: Municipal Systems Act 32 of 2000 and other legal prescripts, regulations applicable |
| to municipal government, municipal policies or provisions which may from time to time be issued by the |
| Municipality and made binding upon you. |
| |

Applicants for these positions must submit the fully completed and signed official "Application Form for Employment Senior Managers Post(s)" which can be downloaded from the Elias Motsoaledi Local Municipality's website on <u>www.eliasmotsoaledi.gov.za</u> or obtainable from the HR Office and must be accompanied by their detailed curriculum vitae with proven experience and competencies, contactable references, registration with a relevant professional body, disclosing full details of any dismissal for misconduct and any disciplinary actions, whether pending or finalized instituted against such applicant from current and previous employment, recently (not older than 3 months old) certified copies of academic qualifications (Certificates), Identity Documents (ID) as well as the Driver's license. Late, faxed, e-mailed or applications not made on the official application form shall not be considered. Canvasing Councilors or officials for the appointment is strictly prohibited and any collaborating evidence thereof will automatically disqualify the applicant. It is the responsibility of applicants in possession of foreign qualifications to submit evaluated results by the South African Qualifications Authority. Failure to submit all the required documents shall render the application invalid. Should you not hear from the Municipality within 30 working days after the closing date, regard your application as unsuccessful. The Municipality reserves the right of appointment on these posts. Enquiries shall be directed to the Acting Municipal Manager @ 013 262 3056 and applications forwarded to: The Mayor, Elias Motsoaledi Local Municipality, P.O Box 48, Groblersdal, 0470 or hand-delivered to the Office of the Mayor, 2nd Grobler Avenue, Groblersdal, 0470.

The closing date shall be Friday; 19 January 2024 at 16H15.

MAYOR: CLLR M.D TLADI

ELIAS MOTSOALEDI LOCAL MUNICIPALITY

P O BOX 48 GROBLERSDAL 0470

Tel: 013-262 3056



Civic Centre 2nd Grobler Avenue GROBLERSDAL 0470.

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| POST | SENIOR MANAGER: CORPORATE SERVICES |
|------------------------|---|
| DURATION | PERMANENT |
| REMUNERATION | MINIMUM R935,100; MID-POINT R1, 068,686; MAXIMUM R1, 184,979) |
| PLACE OF WORK | GROBLERSDAL |
| MINIMUM QUALIFICATIONS | Bachelor's degree in Public Administration / Management Science / Law; or Equivalent; |
| WORK-RELATED | Five (5) years relevant experience at middle management level; and have proven successful |
| EXPERIENCE | management experience in administration |
| REF NO | SMCS-02 |
| KNOWLEDGE | Good knowledge and understanding of relevant policy and legislation; good knowledge and understanding of institutional governance systems and performance management; good knowledge of corporate support services including Human Capital Management; Facilities Management, Information Communication Technology and council support; good knowledge of supply chain management regulations and Preferential Procumbent Policy Framework act 5 of 2000; good governance; Labour Relations Act; Legal background and Human Capital Management and knowledge of coordination of over sight of specialized support function. |
| ADDED ADVANTAGE | Registration with a relevant professional body; A qualification relating to national treasury competencies requirements obtained from an accredited and recognized body (CPMD/MFMP) core competencies in the unit standards prescribed for financial and supply chain management areas in terms of local government: Municipal Finance Management Act Municipal Regulations on Competency Levels, will be an added advantage. |

| KEY PERFORMANCE | knowledge and understanding of relevant policy development and legislation; Understanding of |
|-----------------|---|
| | institutional governance systems and performance management; Understanding of council |
| | operations and delegation of powers; Implement and review HR strategies, Plans, Policies and |
| | Procedures in line with the national frameworks and guidelines; Provide strategic support and |
| | oversees the provision of support services; Provide strategic leadership in HR strategy |
| | implementation and Labour matters as well as management of Corporate Services budget; |
| | Knowledge of corporate support services including: Human Resources Administration, Organization |
| | Development, Legal Services, Employee Assistance Programme. Training and Development, |
| | Information and Communication Technology, Labour Relations, Auxiliary and Administration |
| | Services. |

Applicants for these positions must submit the fully completed and signed official "**Application Form for Employment Senior Managers Post(s)**" which can be downloaded from the Elias Motsoaledi Local Municipality's website on <u>www.eliasmotsoaledi.gov.za</u> or obtainable from the HR Office and must be accompanied by their detailed curriculum vitae with proven experience and competencies, contactable references, registration with a relevant professional body, disclosing full details of any dismissal for misconduct and any disciplinary actions, whether pending or finalized instituted against such applicant from current and previous employment, recently (not older than 3 months old) certified copies of academic qualifications (Certificates), Identity Documents (ID) as well as the Driver's license. Late, faxed, e-mailed or applications not made on the official application form shall not be considered. Canvasing Councilors or officials for the appointment is strictly prohibited and any collaborating evidence thereof will automatically disqualify the applicant. It is the responsibility of applicants in possession of foreign qualifications to submit evaluated results by the South African Qualifications Authority. Failure to submit all the required documents shall render the application invalid. Should you not hear from the Municipality within 30 working days after the closing date, regard your application as unsuccessful. The Municipality reserves the right of appointment on these posts. Enquiries shall be directed to the Acting Municipal Manager @ 013 262 3056 and applications forwarded to: **The Acting Municipal Manager, Elias Motsoaledi Local Municipality, P.O Box 48, Groblersdal, 0470** or hand-delivered to the Office of the Mayor, 2nd Grobler Avenue, Groblersdal, 0470.

The closing date shall be Friday, 19 January 2024 at 16H15

M.W MOHLALA ACTING MUNICIPAL MANAGER

<u>BOQ</u>

ADVERTISEMENT OF MUNICIPAL MANAGER AND SENIOR MANAGEMENT POSTS ON THE NATIONAL NEWSPAPER

| NO | DESCRIPTION | QTY | UNIT PRICE | TOTAL (EXL VAT) |
|----|--|-----|------------|-----------------|
| 1 | ADVERTISEMENT OF MUNICIPAL MANAGER AND SENIOR MANAGEMENT POSTS ON THE NATIONAL NEWSPAPER | 2 | | |
| | SUB TOTAL | | | |
| | VAT (15%) If applicable TOTAL (Vat Inc) | | | |

THE MUNICIPALITY WILL NOT ACCEPT SUB-STANDARD GOODS NB: THE MUNICIPAL RESERVES THE RIGHT TO CHANGE CLOSING DATE

MW MOHLALA ACTING MUNICIPAL MANAGER

| | IN | PART A VITATION | | BID | | |
|--|--------------------|--------------------|-------|--------|-------------------|---------------------------|
| YOU ARE HEREBY INVITED TO BID FOR | REQUIREN | MENTS OF THE (EL | IAS M | OTSO | LEDI LOCA | |
| BID NUMBER: | | ING DATE: | | | | ING TIME: |
| DESCRIPTION | | | | | | |
| THE SUCCESSFUL BIDDER WILL BE REC BID RESPONSE DOCUMENTS MAY BE D | | | AWF | RITTEN | CONTRACT | FORM (MBD7). |
| SITUATED AT (STREET ADDRESS | JEPUSITEL | | | | | |
| | | | | | | |
| 2 ND GROBLER AVENUE | | | | | | |
| GROBLERSDAL | | | | | | |
| 0470 | | | | | | |
| 0470 | | | | | | |
| | | | | | | |
| | | | | | | |
| SUPPLIER INFORMATION | | | | | | |
| NAME OF BIDDER | | | | | | |
| POSTAL ADDRESS | 1 | | | | | |
| | | | | | | |
| STREET ADDRESS | | | | | | |
| TELEPHONE NUMBER | CODE | | | | NUMBER | |
| CELLPHONE NUMBER | | ſ | | | | |
| FACSIMILE NUMBER | CODE | | | | NUMBER | |
| E-MAIL ADDRESS | | | | | | |
| VAT REGISTRATION NUMBER | | | | | | |
| TAX COMPLIANCE STATUS | TCS PIN: | | | OR | CSD No: | |
| B-BBEE STATUS LEVEL VERIFICATION | TCO FIN. | | | B-BB | | |
| CERTIFICATE | 🗌 Yes | | | | TUS LEVEL | 🗌 Yes |
| [TICK APPLICABLE BOX] | | | | SWC | DRN DAVIT | □ No |
| [A B-BBEE STATUS LEVEL VERIF | | CERTIFICATE/ S | WOR | | | |
| SUBMITTED IN ORDER TO QUALIFY | FOR PREI | FERENCE POINTS | s fof | R B-BB | SEE] | |
| | | | | ARE | YOU A | |
| | | | | | IGN BASED | |
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA | | | | | LIER FOR GOODS | |
| FOR THE GOODS /SERVICES /WORKS | □Yes | □No | | | /ICES | TYes No |
| OFFERED? | | | | /WOR | | |
| | IF YES E | ENCLOSE PROOF] | | OFFE | RED? | [IF YES, ANSWER PART B:3] |
| | | | | | | |
| | | | | | | |
| TOTAL NUMBER OF ITEMS OFFERED | | | | ΙΟΤΑ | L BID PRICE | R |
| SIGNATURE OF BIDDER | | | | | | |
| SIGNATORE OF BIDDER | | | | DATE | | |
| CAPACITY UNDER WHICH THIS BID IS | | | | | | |
| SIGNED | | | | | | |
| BIDDING PROCEDURE ENQUIRIES MAY | - | | | | | TION MAY BE DIRECTED TO: |
| | SCM UN | | | | PERSON | L MAFIRI |
| CONTACT PERSON TELEPHONE NUMBER | V MASIL 013 262 | | | | IE NUMBER | 013 262 3056 N/A |
| FACSIMILE NUMBER | N/A | | | | | Imafiri@emIm.gov.za |
| E-MAIL ADDRESS | | @emlm.gov.za | | | | |

MBD 1

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

☐ YES ☐ NO

YES NO

☐ YES ☐ NO

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

| 3.1. | IS THE ENTITY A | RESIDENT OF | THE REPUBLI | C OF SOU | TH AFRICA | (RSA)? |
|------|-----------------|-------------|-------------|----------|-----------|--------|
| | | | | | | (|

3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?

3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

| SIGNATURE OF BIDDER: | |
|--|--|
| CAPACITY UNDER WHICH THIS BID IS SIGNED: | |
| DATE: | |

DECLARATION OF 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.

| 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, hareholder ² | | | |
| 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 b | | pers and stat | e |
| 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 twelve 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 and who may be involved with the evaluation and or ad | | 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, othe any persons in the service of the state who may be in adjudication of this bid? | | Yes | No |
| | If yes, please furnish particulars : | 1 | | |
| 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 | | Yes | No |
| | If yes, please furnish particulars : | Ľ | | |
| 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 dire shareholders or stakeholders in service of the state? | ector trustees, managers, principle | Yes | No |
| | If yes, please furnish particulars: | 1 | | |
| 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, prin of this company have any interest in any other related not they are bidding for this contract? | | Yes | No |
| | If yes, please furnish particulars: | | | |
| | | | | |

| 3.13.1 | Name of director | | | |
|--------|--|--|--|--|
| 3.13.2 | Related company | | | |
| Note: | SCM 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. | | | |
| | ⁴² 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. | | | |

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

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|-----------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

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

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

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
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.

c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 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 tender are allocated as follows:

| | POINTS |
|---|--------|
| PRICE | 80 |
| SPECIFIC GOALS | 20 |
| Total points for Price and SPECIFIC GOALS | 100 |

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

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).

90/10

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or

 $Ps = (1 - Pt _ -Pmin) \text{ Or } Ps = 90(1 - Pt _ -Pmin)$ Pmin Pmin Pmin

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$80/20 or 90/10$$

$$Ps = (1 + Pt - Pmax) Or Ps = 90(1 + Pt - Pmax) Pmax$$
Where
$$Ps = Points scored for price of tender under consideration$$

$$Pt = Price of tender under consideration Pmax =$$

Price of highest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

| The specific goals allocated points in terms of this tender | 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) |
|---|---|---|
| Company which at least 51% is owned by Black people | 10 | |
| Company which at least 51% is owned by women | 10 | |

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
 - D Partnership/Joint Venture / Consortium
 - □ One-person business/sole propriety
 - □ Close corporation
 - D 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.

| SIGNATURI | E(S) OF TEND | DERER(S) | |
|-----------|--------------|----------|--|
| | | | |
| SURNAME | AND NAME: | | |
| DATE: | | | |
| ADDRESS: | | | |
| | | | |
| | | | |

Page **20** of **26**

MBD 8

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.

| Question | Yes | No |
|--|---|--|
| 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 | | |
| If so, furnish particulars: | | |
| 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 |
| If so, furnish particulars: | | |
| 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 |
| | | |
| | 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 If so, furnish particulars: 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. If so, furnish particulars: | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Yes 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 If so, furnish particulars: If so, furnish particulars: Yes 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)? Yes If so, furnish particulars: If so, furnish particulars and 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 Was the bidder or any of its directors convicted by a court of law (including a court of law Yes |

| 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 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:
- 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.
- 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:

(RFQ Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of:_____

___that:

(Name of Bidder)

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 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

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)

| QUESTIONS | | YES | NO | | |
|---|---|------|----|--|--|
| 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 | Unique CSD number | | | | |
| 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 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 – <u>www.treasury.gov.za/legislation</u>.