

#### **OPEN REQUEST FOR QUOTATION (RFQ) PROCESS**

#### REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR JPC

JPC requests your proposals on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your proposals on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

DATE OF ADVERT	03 June 2021
CLOSING DATE	10 June 2021
RFQ NUMBER:	RFQ124/2021
BUILDING	Roodepoort Town Hall : Berlandina Street, Roodepoort
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR QUOTATIONS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR PEST CONTROL SERVICES AT ROODEPOORT CIVIC CENTRE: BERLANDINA STREET, ROODEPOORT, FOR A ONE MONTH PERIOD

#### SCOPE OF WORK AND BACKGROUND

The following services are requirement and regulated by the Occupational Health and Safety Act 85 of 1993 and the Fertilizers, Farm Feeds, Agricultural Remedies and stock Remedies Act 26 of 1947, The pest control services are to be executed monthly or as required in all area of the building to prevent infestation of rodents and insects

The pest control services are required to eliminate and/or prevent pest issues that might cause infestation and diseases to staff based in the building





The JPC Website - www.lhbproperty.co.za and JPC **Notice Board** 

**RFQ SPECIFICATION FORMS/ DOCUMENTS WERE SENT VIA EMAIL**  OR

**FROM** 3st Floor, Forum 1

> **Braam Park** 33 Hoofd Street Braamfontein

2017

#### **COMPULSORY REQUIREMENTS**

The Assigned technicians/operators of the successful service provider must be registered and possess a valid Pest Control Operators/s License (structural pest control) in terms of section 10 of the Pest Control Operators Regulation - Act 36 of 1947

The technicians who will be assigned to the site must also be registered and possess valid Pest Control Operation Licenses (structural pest control)

#### Submission of all required documents

- Valid VAT
- **Valid CSD Central Supplier Database**
- **Pest Control Operators/s License**
- Service provider must 100 % black owned
- **MSDS Sheet for Chemicals used**

Failure to attached the required document will result in automatically disqualified

SUBMISSION OF QUOTES:	3st Floor Forum 3, Braampark 33 Hoofd Street Braamfontein
	Submissions must be deposited into the RFQ Box at the Reception area. No emailed submissions will be accepted.
TIME: CLOSING DATE	10 JUNE 2021 10:30
ENQUIRIES:	Dheeran Rhamdharl 083 272 1592





Proposals will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended & JPC's Supply Chain Management Policies and Procedure

#### **CHECKLIST**

SCM NO:	RFQ124/2021	

### PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION.

No	Details	V
1	Certified Copy of Company Registration Document	
2.	Rates & Taxes Account for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter	
3.	Rates and Taxes Account for All the Directors of the Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter	
4.	MBD 4: Declaration of Interest (Attached)	
5.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
6.	Certified Copy of BBBEE certificate.	
7.	Valid Tax Clearance Certificate or Pin number	
8.	Empowerment Plan and employment statistics (youth, women and people with disabilities)	
9.	All alterations must be signed.	
10.	Quotation is signed	
11.	UIF	
12.	Copies of ID's for the Directors or Members of the Entity	
13.	Copies of ID's for the employees of the Entity and employment contracts	
14.	Central Supplier Data Base registration (CSD)	

SIGNATURE_			
100			
NAME			





### PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION

1. Valid Original tax clearance.

Please note that copies of tax clearance certificates are not valid as per SARS and they will not be accepted by JPC. Fallure to provide the original tax clearance certificate will result in the quotation being disqualified.

2. Latest copy of rate and taxes together with a completed "Declaration on State of Municipal Accounts" form. (Attached)

#### Please note the following:

- a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are In arrears for more than 3 months, the quotation will be disqualified.
- b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.
- c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.
- 3. The quotation page must be signed. If you are using your own format on your Company's letterhead to quote please ensure that the quotation is signed.
- 4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.
- 5. The attached MBD 4 form (Declaration of Interest) <u>must</u> be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.





- Supply Chain Management
- 6. Both the MBD 4 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4 & 9 forms must be dated within the quotation period.
- 7. Proof of Directors: A certified copy of your Company Registration Documents
- 8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.
- 9. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder.
- 10. UIF.
- 11. Professional Indemnity Insurance
- 12. Copies of ID's for the Directors or Members of the Entity.
- 13. Copies of ID's for the employees of the Entity and employment contracts.
- 14. Central Supplier Data Base registration.

PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED.

I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE	_	
NAME		





#### **CONDITIONS**

- 1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
- 2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.
- 3. To participate in JPC's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on JPC's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. JPC is dealing only with the registered and accredited suppliers on its Database.
- 4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
- 5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.
- 6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- 7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
- 8. JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.
- 9. QUOTATIONS SUBMITTED THROUGH FAX/EMAIL WILL BE AUTOMATICALLY DISQUALIFIED.

I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE			
NAME			





#### **ADDITIONAL REQUIREMENTS**

#### **DECLARATION**

I certify that the information supplied is correct and I have read and understood the JPC General Conditions and Policies and Procedures and accept same

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE:	
NAME:	
CAPACITY:	
DATE:	

#### SUPPLY CHAIN MANAGEMENT

P.O. BOX 31565 BRAAMFONTEIN 2017

VAT. NO: 4010194266

BIDDER:	
TEL:	
FAX:	
Your CSD N	umber with Us

REC	QUESTFO	DR QUOTATIOSS
RFQ NU	MBER	RFQ DATE
RFQ124/2	2021	03 JUNE 2021
	CONTA	CT PERSON
NAME:	Dheeran Rhamdhari	
TEL No:	083 272	2 1592





Submission Deadline: Submission Time:

**10 JUNE 2021** 10H30AM

**VALIDITY OF RFQ: 60 DAYS** 

# OFFICE USE ONLY: PRICE/S TO BE VAT EXCLUSIVE Please deposit all quotation in the RFQ box as stipulated in the cover page

RFQ'S above R30 000-00 to a maximum of R50 000 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended.

Points will be allocated as follows:

Price	80
Points for B-BBEE (Max of 20):	20
B-BBEE status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0
	1/





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SIGNATURE OF BIDDER	
CAPACITY	

# PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.

REQUEST FOR QUOTATION (RFQ) NUMBER: RFQ124/2021

#### SPECIFICATIONS / SCOPE OF WORK:

REQUEST FOR QUOTATIONS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR PEST CONTROL SERVICES AT ROODEPOORT CIVIC CENTRE: BERLANDINA STREET, ROODEPOORT, FOR A ONE MONTH PERIOD

#### **SPECIFICATION**

Fumigation Type		
Spraying of odourless insecticides or other recommended tre	atment methods in all areas	inside building

Supply and service of bait boxes for offices (inside building)

Supply and service of bait boxes for exterior of building

ROOD	EPOORT CIVIC CENTRE			SITE AREA	A: 3 769 m2
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
1	Estimated Pest Control Price for Entire Site	M2	3 769 m2		
2	Rodent Tamper Proof Boxes	NO.	35		
	Rodent Tamper Proof Service	NO.	35		





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3	Cardboard Balt Boxes	NO.	75		
		SU	В-ТОТ	AL	
		то	TAL EX	C VAT	
		TOTAL IN		C VAT	

\*All these figures are estimates and to be confirmed on site during installation.

ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR

#### **Conditions**

- 1. All prices quoted must be exclusive of Value Added Tax (VAT).
- 2. Prices quoted must include delivery charges and goods must be delivered to the address indicated.
- 3. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- Quantities are given in good faith and without commitment to the JPC.

Vendors not registered for Value Added Tax with SARS will be treated



#### 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		order to give effect to the above, the following questionnaire must be of submitted with the bid.	ompleted
	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 in numbers and state employee numbers must be indicated in paragraph 4 below	_
	3.8	Are you presently in the service of the state?	YES / NO
		3.8.1 If yes, furnish particulars.	

<sup>1</sup>MSCM Regulations: "in the service of the state" means to be –

- (a) a member of -
  - (i) any municipal council;
  - (ii) any provincial legislature; or
  - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

<sup>&</sup>lt;sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3	.9	Have	you been in the service of the state for the past twelve months?	YES / NO
		3.9.1	If yes, furnish particulars	
3.	10	ın tne	ou have any relationship (family, friend, other) with persons service of the state and who may be involved with aluation and or adjudication of this bid?	
			I If yes, furnish particulars.	
				•••
			***************************************	
3.11	ar	iy otne	, aware of any relationship (family, friend, other) between or bidder and any persons in the service of the state who involved with the evaluation and or adjudication of this bid?	YES / NO
	3.	11.1 h	f yes, furnish particulars	
		•		••
		•		••
3.12	An pri	e any e inciple	of the company's directors, trustees, managers, shareholders or stakeholders in service of the state?	YES / NO
	3.	12.1 If	yes, furnish particulars.	
		••	***************************************	
		•••	***************************************	
3.13	tru	siees,	spouse, child or parent of the company's directors managers, principle shareholders or stakeholders of the state?	YES / NO
	3.1	3.1 If	yes, furnish particulars.	
		• • •		
		•••		
3.14	prir hav	iciple s e any	any of the directors, trustees, managers, shareholders, or stakeholders of this company interest in any other related companies or whether or not they are bidding for this contract.	YES / NO
	3.1	4.1 If s	yes, furnish particulars:	

4.	Full details of d	irectors / trustees /	members /	shareholders
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Full Name	identity Number	State Employee Number

Signature	Date
Oon - K	
Capacity	Name of Bidde

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 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).
- 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)?	Yes	No
	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.		
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
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:		•
I ACACT	CERTIFICATION  HE UNDERSIGNED (FULL NAME)  RTIFY THAT THE INFORMATION FURNISHED ON THIS  CLARATION FORM TRUE AND CORRECT.  CCEPT THAT, IN ADDITION TO CANCELLATION OF A CORTON MAY BE TAKEN AGAINST ME SHOULD THIS DECOVE TO BE FALSE.	ONTR LARA	ACT,
Sign  Posit	ature Date	······	s367bW

MBD 9

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ 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:
  - 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.
  - 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>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>&</sup>lt;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 re	espect:
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
  - provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

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

Signature	Date
Position	Name of Bidder