

## CLOSED REQUEST FOR QUOTATION PROCESS

NAME OF SERVICE PROVIDER: \_\_\_\_\_

### REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC

**NB: THIS REQUEST FOR QUOTATION (RFQ) IS ONLY ISSUED TO SERVICE PROVIDERS APPROVED FOR INCLUSION IN PANEL 02/2018 PANEL OF SUB CONTRACTORS. CIDB GRADING 3GB-4GB ONLY**

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

DATE OF ADVERT	09 NOVEMBER 2021
CLOSING DATE	17 NOVEMBER 2021
CLOSING TIME	10H30
RFQ NUMBER	266/2021
PANEL NUMBER	POP 02/2018
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR SERVICE PROVIDER TO UNDERTAKE REFURBISHMENT OF VARIOUS HEALTH FACILITIES
DIS-QUALIFICATION CRITERIA	<ul style="list-style-type: none"> <li>➤ Not part of the POP 02/2018 (Panel of Sub-Contractors)</li> <li>➤ Non-attendance of compulsory briefing session</li> <li>➤ <b>NOT CIDB GRADING 3GB -4GB</b></li> </ul>
COMPLIANCE REQUIREMENTS	<ul style="list-style-type: none"> <li>• Valid Tax Compliant Verification PIN number issued by SARS.</li> <li>• Close Corporation- current copy of CK1 and/or CK2C</li> <li>• Certified copy of entity's BBBEE Certificate or original sworn affidavit</li> <li>• Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the individual / Proof that acknowledgements / arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted.</li> </ul>

	<ul style="list-style-type: none"> <li>• Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Entity / Proof that acknowledgements or arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted</li> <li>• Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Director (s) or Member (s) / Proof that acknowledgements or arrangements have been made to settle arrears / Valid lease agreement Affidavit stating why an up to date municipal account cannot be submitted</li> <li>• If the director does not own any property at least lease agreement or certified affidavit need to be provided</li> <li>• In the event the bidder is tendering as a Joint Venture/Consortium, all members of the JV/Consortium must submit all required documentation and a JV / Consortium agreement</li> <li>• Central Supplier Data Base registration (CSD)</li> <li>• Signature of the following documents. <ul style="list-style-type: none"> <li>➤ Declaration of interest in MBD 4</li> <li>➤ MBD 6.2: Local Content (If applicable)</li> <li>➤ Declaration of the Bidder's Past Supply Chain Practices in MBD 8,</li> <li>➤ Certificate of Independent Bid Determination in MBD 9</li> </ul> </li> </ul> <p><b><i>If the entity or any of its Directors are listed on the National Treasury register of defaulters, the bid will be rejected.</i></b></p>
<p><b>COMPULSORY BRIEFING SESSION</b></p>	<p>Date:12 November 2021</p> <p>Time: 09H30</p> <p>Address: Diepkloof Clinic 3790 Marthinus Smuts Drive, Diepkloof Zone 3, Soweto</p>

<b>RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:</b>	<a href="http://www.jhbproperty.co.za">www.jhbproperty.co.za</a>
<b><u>SUBMISSION OF QUOTES:</u></b>	Forum I Block A, Braampark 33 Hoofd Street Braamfontein 2017 <b><i>Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted</i></b>
<b>ENQUIRIES:</b>	<b>Lesiba Masemola</b> <a href="mailto:lmasebola@jhbproperty.co.za">lmasebola@jhbproperty.co.za</a> / <a href="mailto:SydwellS@joburg.org.za">SydwellS@joburg.org.za</a>

**QUOTATIONS ABOVE R30 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) & JPC'S SUPPLY CHAIN MANAGEMENT POLICIES AND PROCEDURES.**

### **SCOPE OF WORK**

#### **Diepkloof Clinic**

##### **Scope of Work**

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
2. Supply and install washing line (4 arms; rotary dryer; weatherproof; durable steel poles to be secured in the ground with cement)
3. Supply and install washing line (4 arms; rotary dryer; weatherproof; durable steel poles to be secured in the ground with cement)
4. Medical Waste room AND Emergency room: supply and install awnings
5. Supply, install and wall mount the following: (Ideal clinic requirement)
  - Mirrors ( $\pm 30 \times 30$  cm) X 3
  - Soap dispensers X 6
  - Hand paper towel dispensers X 17
  - Toilet roll dispenser X 1"
6. Paint "Disabled parking sign" and "Ambulance parking sign" on paving "
7. Supply and install burglars for all windows
8. Installation of basin in pharmacy and vital sign room
9. Supply and install signage for all service points and toilets
10. Painting all internal walls; ceilings, and skirting in the clinic
11. Supply and install geyser
12. Supply and install frosted glass windows for all windows

13. Supply and install new light fitting
14. Supply and install burglar door for main entrance
15. Supply and install elbow taps for 14 consulting rooms

Outside:

- Supply and install service board at main entrance
- Cutting of two(2) big trees affecting the walls of the clinics
- Supply and install fence around the generator
- Supply and install 3 new garage doors
- Repair of damaged gutters and down pipes
- Cleaning of gutters and drains from the tree debris
- Repair and repainting of roof

**Elias Motsoaledi**

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
2. Supply and install washing line (4 arms; rotary dryer; weatherproof; durable steel poles to be secured in the ground with cement)
3. Supply, install and wall mount the following: (Ideal clinic requirement)
  - Soap dispensers X 8
  - Hand paper towel dispensers X 8
  - Toilet roll dispensers X 5
  - Mirrors ( $\pm 30 \times 30$  cm) X 5
  - Mirrors ( $\pm 30 \times 50$  cm) X 1

(List of rooms/bathrooms where items must be wall mounted, will be supplied)

Main Building

1. Painting of ALL internal walls; ceilings and skirtings' in the clinic.
2. Supply and install burglar bars on the inside of windows.
3. Supply and install cover on DB Box.
4. Repair of basin in Room 1 and 4, manager's office.
5. Repair and paint of water leak in Vital Signs Room and passage.
6. Repair of holes in ceiling. Room 4, Admin office and pharmacy.
7. Repair of aircon. Room 4, Admin office and pharmacy.
8. Supply and install 45 elbow taps in clinic.
9. The mounting of B/P Machines in all 10 Consulting rooms.
10. Supply and install service board at entrance.
11. Supply and install hand paper towels in all consulting rooms.
12. Replace wall tiles in female patient's toilet.
13. Supply and install soap dispensers.
14. Supply and install lockable toilet roll holders in both patient and staff toilets.

Outside

1. Repair and cleaning of gutters.
2. Painting of parking bay.

"

## Greenvillage

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  - "1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  3. Supply, install and wall mount the following: (Ideal clinic requirement)
    - Soap dispensers X 8
    - Hand paper towel dispensers X 8
    - Toilet roll dispensers X 5
    - Mirrors ( $\pm 30 \times 30$  cm) X 5
    - Mirrors ( $\pm 30 \times 50$  cm) X 1
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

### Main Building

1. Repair and repaint cornish in waiting room.
2. Repair broken tap at patient disabled toilet.
3. Repair water leak at kitchen roof.
4. Repair sagging ceiling in managers office.
5. Supply and install lights and electrical plugs in Consulting room 4.
6. Supply and install basin at Vital sign room.
7. Repair exposed electrical wiring at main gate.
8. Paint of main gate.

"

## Jabavu

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks

2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)

"1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)

2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)

3. Supply, install and wall mount the following: (Ideal clinic requirement)

- Soap dispensers X 14
- Hand paper towel dispensers X 12
- Toilet roll dispensers X 8
- Mirrors ( $\pm 30 \times 30$  cm) X 6
- Mirrors ( $\pm 30 \times 50$  cm) X 4

(List of rooms/bathrooms where items must be wall mounted, will be supplied)

#### Main Building

1. Repair and paint of ceiling in Mother and Child Room. (water leak)
2. Repair of loose tiles in kitchen.
3. Supply and install elbow taps, soap dispensers and paper towel dispensers and mirror in Weighing room & patients toilets.
4. Repair of aircon in HCT Room.
5. Repair and paint of hole in Reception.
6. Supply and install three large notice boards in waiting area.
7. Supply and install main door in waiting area. Old and not locking
8. Repair of water drainage in medical waste room.
9. Supply and install steel shelves in Linen room.
10. Supply and install door in TB Room.
11. Repair and paint of hole in ceiling of office.
12. Repair of sagging ceiling at main waiting area.
13. Repair of all wall heaters.
14. Supply and install new burglar door at filing room.
15. Supply and install shelves for garage.
16. Repair water leak in data room when raining.
17. Supply and install new tiles in pharmacy. (cracked)
18. Repair water leak in roof in Acute room.

#### Mother and Child Building

1. WBOT room. Supply and install air con system.

#### Chronic Building

All toilets blocked because of tree roots.

Water leak between chronic building and main building.

#### Outside

1. Tree felling on west side of clinic. Possible removal of the trees as the roots sprout new trees.
2. Cleaning of gutters
3. Painting of gutters, carports, gates and window frames.
4. Removal of old steel gate at east side of clinic. Supply and install concrete palisade
5. Repair garage door

.

#### "Main Building

1. Repair and repaint cornish in waiting room.

2. Repair broken tap at patient disabled toilet.
3. Repair water leak at kitchen roof.
4. Repair sagging ceiling in managers office.
5. Supply and install lights and electrical plugs in Consulting room 4.
6. Supply and install basin at Vital sign room.
7. Repair exposed electrical wiring at main gate.
8. Paint of main gate.

## Klipspruit West

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
- "1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
3. Supply, install and wall mount the following: (Ideal clinic requirement)
  - Soap dispensers X 14
  - Hand paper towel dispensers X 12
  - Toilet roll dispensers X 8
  - Mirrors ( $\pm 30 \times 30$  cm) X 6
  - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

### Main Building

1. Painting of internal walls which are scratched and chipped in the clinic.
2. Repair and paint of damp in walls at reception area.
3. Repair and paint of cracks in walls, especially at new renovated area.

### Outside

1. Repainting of carport.
3. Pruning and felling of trees (leaves block gutters and drains).

### Guard House

1. Supply & install frosted glass (windows)
2. Supply and install 3 window handles.
3. Repair and paint of gutters and downpipes.

## Mofolo South Clinic

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
- "1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
3. Supply, install and wall mount the following: (Ideal clinic requirement)
  - Soap dispensers X 14
  - Hand paper towel dispensers X 12
  - Toilet roll dispensers X 8
  - Mirrors ( $\pm 30 \times 30$  cm) X 6
  - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)
1. Repair and repaint sagging ceiling.
2. Repair and repaint damp in walls.
3. Supply and install door handles.
4. Repaint all doors.
5. Black rubber mats needs glue.
6. Replace broken tiles throughout the clinic.
7. Repair open electrical wires in Child waiting area.
8. Repair notice board in waiting area.
9. Repair water leaks in male toilets.
10. Replace of all soap dispensers.
- Guard house
1. Repaint guardhouse.
2. Repair burglar bars.
3. Repair broken cupboards.
- Outside
1. Supply and install new rollers for entrance/exit sliding door.
2. Supply and install all outside lights.
3. Repaint of all carports.
4. Removal of fallen tree.

## Protea Glen Clinic

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
- "1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
3. Supply, install and wall mount the following: (Ideal clinic requirement)



- Soap dispensers X 14
  - Hand paper towel dispensers X 12
  - Toilet roll dispensers X 8
  - Mirrors ( $\pm 30 \times 30$  cm) X 6
  - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

1. Repair and repaint sagging ceiling.
2. Repair and repaint damp in walls.
3. Supply and install door handles.
4. Repaint all doors.
5. Black rubber mats needs glue.
6. Replace broken tiles throughout the clinic.
7. Repair open electrical wires in Child waiting area.
8. Repair notice board in waiting area.
9. Repair water leaks in male toilets.
10. Replace of all soap dispensers.

#### Guard house

1. Repaint guardhouse.
2. Repair burglar bars.
3. Repair broken cupboards.

#### Outside

1. Supply and install new rollers for entrance/exit sliding door.
2. Supply and install all outside lights.
3. Repaint of all carports.
4. Removal of fallen tree.

## Senoane

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
- "1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  3. Supply, install and wall mount the following: (Ideal clinic requirement)
    - Soap dispensers X 14
    - Hand paper towel dispensers X 12
    - Toilet roll dispensers X 8
    - Mirrors ( $\pm 30 \times 30$  cm) X 6
    - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

#### Main Building

1. Repair of tiles.
2. Supply and install aircons.
3. Supply and install of double plugs in clinic.
4. Electricity trips.
5. Repair of wires that is hanging from walls.
6. Painting of ALL internal walls; ceilings and skirtings' in the clinic.
7. Supply and install elbow taps in all consulting rooms.
8. Supply and install soap dispensers in all rooms.
9. Supply and install short mirrors on top of basins.
10. Supply and install tissue holders.
11. Supply and install water dispensers.
12. Supply and install of fire extinguisher signage.
13. Supply and install thermometers for all rooms.
14. Repair of toilet seats in male patient toilet.
15. Sandblasting or curtains for all consulting rooms

#### Guard House

1. Replace broken tiles.
2. Replace main switchboard cover.
3. Tinting of windows.

#### Outside

1. Tree felling.
2. Painting of palisade and security gate.
3. Supply and install light for main entrance.
4. Repair and replace loose paving next to ER.
5. Supply and install new carport.
6. Supply and install mop-drying area.
7. Steel gate on west side of clinic to be removed and replaced with concrete palisade.

## Shanty

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  - "1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  3. Supply, install and wall mount the following: (Ideal clinic requirement)
    - Soap dispensers X 14
    - Hand paper towel dispensers X 12
    - Toilet roll dispensers X 8
    - Mirrors ( $\pm 30 \times 30$  cm) X 6
    - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

#### Main Building

1. Supply & install steel shelving (Tool Room, Store Room and Filing Room).
2. Painting of ALL internal walls; ceilings and skirtings' in the clinic.
3. Repair/supply & install internal doors (including door handles) and painting of doors.
4. Replace broken tiles in various offices.
5. Supply and install instant hot water geyser (Hydro boil) (staff kitchen in clinic)
6. Supply and install soap dispensers in all Consulting Rooms.
7. Supply and install burglar gate at Filing Room Outside
1. Supply and install service board at main entrance.
2. Repair and paint of outside walls, fence and gate.
3. Painting of walls and roof.
4. Repair and paint of gutters, fascia boards and down pipes.
5. Repair and paint roof in main clinic, mother, child, and TB.
6. Paint/replace all outside doors.
7. Supply and install mop-drying area.

#### Rondavels

1. Repair and paint roofs and outside walls.
2. Close openings on ceilings.
3. Tile floors.
4. Supply and install doors and frames in all five rondavels.
5. Supply and install soap and paper dispensers in all 5 rondavels.
6. Supply and install light fittings.
7. Supply and install aircons.

## Sinqobile

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  - "1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks (Ideal clinic requirement)
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  3. Supply, install and wall mount the following: (Ideal clinic requirement)
    - Soap dispensers X 14
    - Hand paper towel dispensers X 12
    - Toilet roll dispensers X 8
    - Mirrors ( $\pm 30 \times 30$  cm) X 6
    - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

#### Main Building

1. Replace washing machine.

2. Repair aircon in pharmacy.
3. Supply and install security door at clerk's office.
4. Install and supply one tap in male toilet.
5. Supply and install one tap in women toilet.
6. Repair leaking tap in kitchen.
7. Repair loose sink in kitchen.
8. Replace broken tiles in kitchen.
9. Supply and install door and hinges at consulting room 6.

#### Outside

1. Repair of wall at entrance.
2. Supply and install light fittings and globes.
3. Supply and install outside tap.
4. Supply and install mop-drying area.

#### Guard House

1. Repainting of basin.
2. Replacement of wall mounted plug.
3. Replace and repaint broken Cornish.
4. Repair broken geyser.
5. Replace toilet door lock.

### Slovoville

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  3. Supply, install and wall mount the following: (Ideal clinic requirement)
    - Soap dispensers X 14
    - Hand paper towel dispensers X 12
    - Toilet roll dispensers X 8
    - Mirrors ( $\pm 30 \times 30$  cm) X 6
    - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

#### Main Building

1. Repair of crack in wall at guardroom and managers office.
2. Painting of ALL internal walls; ceilings and skirting in guardroom, file room and kitchen.
3. Supply and install light fittings and globes at kitchen, canteen, pharmacy, chill room and acute passage.
4. Repair of water leak at Isolation room, Chronic room and EPI room.
5. Supply and install broken window panel at boardroom.
6. Repair fire alarm.
7. Supply and install soap dispensers in all rooms.

8. Repair leaking toilet at disabled patient's toilet.
9. Repainting of ambulance sign.

### Tladi Clinic

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
- "3. Supply, install and wall mount the following: (Ideal clinic requirement)
  - Soap dispensers X 14
  - Hand paper towel dispensers X 12
  - Toilet roll dispensers X 8
  - Mirrors ( $\pm 30 \times 30$  cm) X 6
  - Mirrors ( $\pm 30 \times 50$  cm) X 4
 (List of rooms/bathrooms where items must be wall mounted, will be supplied)
1. Repaint ceiling at consultation room 5.
2. Repaint waiting area.
3. Supply and install mirror in female toilet.
4. Supply and install door handles in various rooms.
5. Repair Air cons in clinic.
6. Repair various defective electrical plugs.
7. Inspect and repair cause of electrical tripping.
8. Supply and install mirror in female toilet

### Tladi Skills Centre

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
- "3. Supply, install and wall mount the following: (Ideal clinic requirement)
  - Soap dispensers X 14
  - Hand paper towel dispensers X 12
  - Toilet roll dispensers X 8
  - Mirrors ( $\pm 30 \times 30$  cm) X 6
  - Mirrors ( $\pm 30 \times 50$  cm) X 4
 (List of rooms/bathrooms where items must be wall mounted, will be supplied)
1. Painting of ALL internal walls; ceilings and skirtings' in the clinic
2. Replace defective globes and light fittings.
3. Repair loose carpets.
4. Supply and install window blinds.
5. Supply and install instant hot water geyser (Hydro boil) in staff kitchen.

6. Replace broken door handles for kitchen cupboards.
  7. Repair fan heater in boardroom.
  8. Replace plastic covering on couch.
- Outside
1. Repair and replace solar light.
  2. Repair and repainting of roof and gutters.
  3. Repair and replace light at outside toilet.
  4. Repair hole in wall close to entrance that rats use to get in the clinic.

## Moroka House

1. Create designated "mop drying area" with durable, weatherproof mop drying rack with  $\pm 4 - 6$  hooks
  2. Supply and install washing line (X 2 "T-arms" with 3 lines; weatherproof; durable steel poles to be secured in the ground with cement)
  - "3. Supply, install and wall mount the following: (Ideal clinic requirement)
    - Soap dispensers X 14
    - Hand paper towel dispensers X 12
    - Toilet roll dispensers X 8
    - Mirrors ( $\pm 30 \times 30$  cm) X 6
    - Mirrors ( $\pm 30 \times 50$  cm) X 4
- (List of rooms/bathrooms where items must be wall mounted, will be supplied)

### Main Building

1. Replace cracked tiles in male and female toilets.
  2. Supply and install new kitchen cupboard and hydro boil.
  3. Supply & install steel shelving (General store room)
  4. Supply and install new door and handles (General Store Room and other offices).
  5. Supply and install wall mounted heaters.
  6. Supply & install frosted glass (windows) for ALL.
  7. Supply and install security gates and locks. Alternatively reinforce current gates,
- Outside
1. Pruning and felling of trees causing blockage of gutters and drains.
  2. Painting of outside walls and roof.
  3. Supply and install new gutters.
  4. Supply and install sensor lights

## CHECKLIST

SCM NO: 266/2021

**PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPLIANCE DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION.**

No	Details	√
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.	If the director does not own any property at least lease agreement or certified affidavit need to be provided	
5.	MBD 4: Declaration of Interest (Attached)	
6.	MBD 6.2: Local Content (Attached)	
7.	MBD 8: Declaration of bidders past supply chain management practices (attached)	
8.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
9.	Certified Copy of BBBEE certificate or consolidated BBBEE certificates for joint ventures and consortiums. NB non-submission of BBBEE will result in a bid being awarded zero points for BBBEE.	
10.	Valid Tax Clearance Certificate or Pin number	
11.	Empowerment Plan and employment statistics (youth, women and people with disabilities)	
12.	All alterations must be signed.	
13.	Quotation is signed	

14.	UIF	
15.	Copies of ID's for the Directors or Members of the Entity	
16.	Copies of ID's for the employees of the Entity and employment contracts	
17.	Central Supplier Data Base registration (CSD)	
18.	Works Insurance and Public liability insurance	
19.	Affiliation / Registration with Professional bodies	

**SIGNATURE**\_\_\_\_\_

**NAME**\_\_\_\_\_

**PLEASE NOTE THAT NOT SUBMITTING DOCUMENTS REQUESTED UNDER PRE-QUALIFICATION AND DISQUALIFICATION CRITERIA WILL LEAD TO THE BID NOT BEING EVALUATED FURTHER / DISQUALIFIED.**

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

**I HEREWITH CONFIRM THAT I 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 Central 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

<b>BIDDER NAME:</b>	<b>REQUEST FOR QUOTATION</b>	
<b>ADDRESS:</b>	<b>RFQ NUMBER</b>	<b>RFQ DATE</b>
<b>TEL:</b>		09 November 2021
<b>FAX:</b>	<b>CONTACT PERSON</b>	
<b>CSD NUMBER:</b>	<b>NAME:</b>	Lesiba/Sydwell
	<b>TEL No:</b>	010 219 9000/ 0832616244

**Submission Deadline:** 17 NOVEMBER 2021  
**Submission Time:** 10H30

**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**

Bids 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.

**EVALUATION CRITERIA**

THE BIDS WILL BE EVALUATED ON PRICE AND BBBEE

**POINTS AWARDED FOR PRICE**

**THE 80/20 PREFERENCE POINT SYSTEMS**

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

**80/20**

Where

Ps = Points scored for comparative price of bid under consideration.

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

**POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION**

Points will be allocated as follows:

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

- **Certified Copy** of BBBEE certificate or **original** sworn affidavit by the director or **consolidated** BBBEE certificates for joint ventures and consortiums.
- NB non-submission of BBBEE certificate **will** result in a bidder allocated zero points for BBBEE.

## PRICE SCHEDULE

REQUEST FOR QUOTATION (RFQ) NUMBER: \_\_\_\_\_

**PLEASE NOTE:**

- **NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.**
- **PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED**

ITEM NO	DESCRIPTION	PRICE
1.	REQUEST FOR QUOTATIONS FROM A PANEL OF SUB CONTRACTORS POP 02/2018 PROVIDER TO UNDERTAKE REFURBISHMENT OF VARIOUS HEALTH FACILITIES	
<b>SUB-TOTAL</b>		
<b>VAT</b>		
<b>TOTAL</b>		

**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.
4. Quantities are given in good faith and without commitment to the JPC.
5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.

**SIGNATURE:** \_\_\_\_\_

**CAPACITY:** \_\_\_\_\_

**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 favoritism, 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, shareholder <sup>2</sup> )		
3.4	Company registration number		
3.5	Tax reference number		
3.6	VAT registration number		
Note	<i>(The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4</i>		
3.7	Are you presently in the service of the state?	Yes	No
	If yes, please furnish particulars :		

No.	Information	Please provide detail	
3.7.1	Name of director		
3.7.2	Service of state organisation		
3.8	Have you been in the service of the state for the past twelve months?  If yes, please furnish particulars :	Yes	No
3.8.1	Name of director		
3.8.2	Service of state organisation		
3.9	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?  If yes, please furnish particulars :	Yes	No
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 other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?  If yes, please furnish particulars :	Yes	No
3.10.1	Name of person in the service of state		
3.10.2	Relationship		
3.11	<i>Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?</i>  If yes, please furnish particulars :	Yes	No



No.	Information	Please provide detail	
3.11.1	Name of director		
3.11.2	Service of state organisation		
3.12	Is any spouse, child or parent of the company's director trustees, managers, principle shareholders or stakeholders in service of the state?  If yes, please furnish particulars:	Yes	No
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 shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for  If yes, please furnish particulars:	Yes	No
3.13.1	Name of director		
3.13.2	Related company		

No.	Information	Please provide detail
Note:	<p><b>SCM Regulations:</b></p> <p>“<sup>1</sup>In the service of the state” means to be –</p> <ul style="list-style-type: none"> <li>(a) a member of – <ul style="list-style-type: none"> <li>(i) any municipal council;</li> <li>(ii) any provincial legislature; or</li> <li>(iii) the national Assembly or the national Council of provinces;</li> </ul> </li> <li>(b) a member of the board of directors of any municipal entity;</li> <li>(c) an official of any municipality or municipal entity;</li> <li>(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);</li> <li>(e) a member of the accounting authority of any national or provincial public entity; or</li> <li>(f) an employee of Parliament or a provincial legislature.</li> </ul> <p>“<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.</p>	

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.	
<b>NAME OF REPRESENTATIVE</b>	<b>AUTHORISED SIGNATURE (UNDERSIGNED)</b>
<b>DATE</b>	<b>CAPACITY</b>

## MBD 6.2

### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9. (1) prescribes that in the case of designated sectors, wherein the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9. (3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not subcontract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

Local content

$$LC = 1 - \frac{x}{y} \times 100$$

Where:

- x      imported content  
y      bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as required in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below, and.
- this declaration certificate is not submitted as part of the bid documentation.

## 2. Definitions

2.1. **“bid”** includes advertised competitive bids, written price quotations or proposals:

2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT).

2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;

2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).

2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

## 3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content? YES / NO
- 4.1. If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za).

Indicate the rate (s) of exchange against the appropriate currency in the table below:

### Currency Rates of exchange

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID No. ....**

**ISSUED BY:** (Procurement Authority / Name of Municipality / Municipal Entity):

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of ..... (name of bidder entity), the following:

- The facts contained herein are within my own personal knowledge.
- I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.
- The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	

Local content % as calculated in terms of SATS 1286	
---	--

If the bid is for more than one product, a schedule of the local content by product shall be Attached

- d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

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

**WITNESS No. 1:** \_\_\_\_\_

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

**WITNESS No. 2:** \_\_\_\_\_

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

## 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.

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



Item	Question	Yes	No
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)? <b>The Register for Tender Defaulters can be accessed on the National Treasury's website <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> by clicking on its link at the bottom of the home page.</b>	Yes	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:		

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.	
<b>NAME OF REPRESENTATIVE</b>	<b>AUTHORISED SIGNATURE (UNDERSIGNED)</b>
<b>DATE</b>	<b>CAPACITY</b>

**MBD 9**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

1. This municipal bidding document (MBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> Collusive bidding is a per 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:

<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 authorised 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 authorised 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 organisation, 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

## MBD 9

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

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

**MBD 9**

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