

# MORETELE LOCAL MUNICIPALITY REQUEST FOR QUOTATION FORM

RFQ NO 45: MLM/LED/SKIP/BINS/NOV - 2022: SUPPLY AND DELIVERY OF SKIP BINS

| NAME OF BIDDER:             |  |
|-----------------------------|--|
| TOTAL BID PRICE (Incl. VAT) |  |
| R                           |  |

### 1. BILL OF QUANTITIES

| MORETELE LOCAL MUNICIPALITY VAT NO: |
|-------------------------------------|
| BIDDERS NAME:                       |
| BIDDER VAT:                         |

SPECIFICATION: SPECIFACATION FOR PROVISION OF SKIP BINS

| ITEM | DESCRIPTION  | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|------|--|----------|------------|--------------|
| 1.   | Skip bins 6m3(meter Cubic). Green Skip bin with municipal logo to Ward 2,7,11,13,19,26 | 6        |            |              |

| cancelled cheque) |   | • |
|-------------------|---|---|
| Bank              | : |   |
| Type of account   | : |   |
| Account No        | : |   |
| Branch code       | : |   |
|                   |   |   |
|                   |   |   |
|                   |   |   |
|                   |   |   |
|                   |   |   |
|                   |   |   |
|                   |   |   |
|                   |   |   |

2. BANKING DETAILS (Confirmation letter from the Bank is needed or attach a

## 3. RETURNABLE SCHEDULES, FORMS, CERTIFICATES AND DOCUMENTS REQUIRED FOR BID EVALUATION PURPOSES

- 1. Company Profile
- 2. Central Data Base
- 3. Certified Identity Document Of Directors
- 4. Company Registration document
- 5. Municipal rate and taxes not older than three months/Lease agreement
- 6. Certified B-BBEE Status level Validation Certificate

#### MBD 4

#### **DECLARATION OF INTEREST**

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

|            | auı                         | morny.  |                       |
|------------|-----------------------------|---|-----------------------|
| 3          | in sui                      | order to give effect to the above, the following questionnaire must be com<br>bmitted with the bid.   | pleted and            |
|            | 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 idenumbers and state employee numbers must be indicated in paragraph 4 below.  | entity                |
|            | 3.8                         | Are you presently in the service of the state?  | ES / NO               |
|            |                             | 3.8.1 If yes, furnish particulars   |                       |
|            |                             |   |                       |
| MS(<br>(a) | a m<br>(i)<br>(ii)<br>(iii) | Regulations: "in the service of the state" means to be — lember of — any municipal council; any provincial legislature; or the national Assembly or the national Council of provinces;  |                       |
| (c)<br>(d) | an cons                     | ember of the board of directors of any municipal entity; official of any municipality or municipal entity; employee of any national or provincial department, national or provincial public er stitutional institution within the meaning of the Public Finance Management Act, 1 of 1999); ember of the accounting authority of any national or provincial public entity; or | ntity or<br>1999 (Act |
| (f)        | an e                        | employee of Parliament or a provincial legislature.   |                       |

<sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the

Have you been in the service of the state for the past twelve months? ......YES / NO

management of the company or business and exercises control over the company.

3.9

|  | Full Name   | Identity Number                               | State Employee<br>Number |          |
|--|---|---|--------------------------|----------|
| Full details of directors / trustees / members / shareholders. |   |   |                          | 7        |
|  |   |   |                          |          |
|  | principle shareholders, or stakeh have any interest in any other rebusiness whether or not they are 3.14.1 If yes, furnish particulars: | lated companies or bidding for this contract. |                          | YES / NO |
| 3.14   | Do you or any of the directors, tro   | ustees, managers,                             |                          |          |
| 3.13   | Are any spouse, child or parent of trustees, managers, principle shain service of the state?  | areholders or stakeholde                      | s<br>rs                  | YES / NO |
|  | 3.12.1 If yes, furnish particulars  |   |                          |          |
| 3.12   | Are any of the company's director principle shareholders or stakeh  | ors, trustees, managers,                      |                          | YES / NO |
|  |   |   |                          | ••       |
| 3.11   | Are you, aware of any relations any other bidder and any personmay be involved with the evaluation                                      | ns in the service of the sta                  | ate who                  | YES / NO |
|  | 3.10.1 If yes, furnish particulars  | S   |                          |          |
| 3  | 3.10 Do you have any relationshi<br>in the service of the state and w<br>the evaluation and or adjudication                             | ho may be involved with                       |                          | YES / NO |
|  | 3.9.1 If yes, furnish particulars   |   |                          |          |

4.

| Capacity  | Name of Bid | der |
|-----------|-------------|-----|
| Signature | Date        |     |
|           |             |     |
|           |             |     |
|           |             |     |
|           |             |     |
|           |             |     |

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

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 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 Elias Motsoaledi local municipality's database as a company or person prohibited from doing business with the public sector?   | Yes | No |
| 4.1.1 | If so, furnish particulars:  |     |    |
| 4.2   | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?   | Yes | No |
| 4.2.1 | If so, furnish particulars:  |     |    |
| 4.3   | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?   | Yes | No |
| 4.3.1 | If so, furnish particulars:  |     |    |
| Item  | Question   | Yes | No |
| 4.4   | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? | Yes | No |
| 4.4.1 | If so, furnish particulars:  |     |    |

| 4.5   | Was any contract between the bidder and the municipality / municipal any other organ of state terminated during the past five years on accordilative to perform on or comply with the contract? | entity or<br>ount of | Yes   | No   |
|-------|---|----------------------|-------|------|
| 4.7.1 | If so, furnish particulars:   |                      |       |      |
|       | CERTIFICATION   |                      |       |      |
| I, TH | HE UNDERSIGNED (FULL NAME)  |                      |       |      |
| DEC   | CLARATION FORM TRUE AND CORRECT.  |                      |       | (9)  |
| TAK   | CCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRA<br>KEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FA  | ICT, ACTION          | ON MA | Y BE |
|       |   | , a , a a a b        |       |      |
|       | nature Date   |                      |       |      |
| Pos   | sition Name of Bio  | <br>dder             |       |      |

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:
  - 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>1</sup> Includes price quotations, advertised competitive blds, 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 bio   | d:  |  |  |  |
|--|---|--|--|--|
| (Bid Number and Des                                      | scription)                                |  |  |  |
| in response to the invitation for the bid made by:       |   |  |  |  |
| (Name of Municipality / Mu                               | unicipal Entity)                          |  |  |  |
| do hereby make the following statements that I certify t | to be true and complete in every respect: |  |  |  |
| l certify, on behalf of:                                 | that:                                     |  |  |  |
| (Name of Ridds   | or)                                       |  |  |  |

#### (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:
  - has been requested to submit a bid in response to this bid invitation; (a)
  - could potentially submit a bid in response to this bid invitation, based on (b) 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                          |
|----------------|----------|---|
| D-4-           |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|                |          | Date                                    |