

# **MORETELE LOCAL MUNICIPALITY**

## **REQUESTION FOR QUOTATION FORM**

## RFQ 27: MLM/EXCO&COUNCIL/SPECIAL PROJECTS/SUPPLY & DELIVERY/T-SHIRT/OCTOBER-2024 SUPPLY AND DELIVERY OF T-SHIRT

NAME OF BIDDER:

CENTRAL SUPPY DATABASE REGISTRATION NO: MAAA.....

TOTAL BID PRICE (Incl. VAT)

R

Attachment to the document:

Annexure A – MBD 4 DECLARATION OF INTEREST

Annexure B – MBD 8 DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES



### 1. BILLING QUATITIES MORETELE LOCAL MUNICIPALITY VAT NO: 4030197299

BIDDERS NAME : .....

BIDDERS VAT : .....

#### SPECIFICATION: SUPPLY AND DELIVERY OF T-SHIRT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Ultra-light, Quick dry sport T- SHIRT – Breathable, stretch – fit for Running & Gym Sizes: -	500		
	AMOUNT			R
	VAT INCLUSIVE @ 15%			R
	TOTAL AMOUNT			R

BIDDER SIGNATURE .....

#### 2. RETURNABLE SCHEDULES, FORMS, CERTIFICATES AND DOCUMENTS REQUIRED FOR BID

#### **EVALUATION PURPOSES:**

- 1. Company profile
- 2. Certified Identity Document of Directors
- 3. Company Registration document



- 4. Certified B-BBEE Status Level Validation Certificate / Certified B-BBEE status level sworn affidavit
- 5. Municipal rate and taxes not older than three months/ Lease agreement
- 6. Recent updated Central supply database summary report
- 7. All bidders must stamp their documents of municipal rates at Revenue unit.

Failure to do so will result in your documents being unsuccessful

Evaluation criterion: 80/20

- 1. Price: 80
- 2. Preferential points = **20**, where municipal specific goals will be as follows:
  - Women empowerment: 05
  - Youth empowerment: 05
  - Locality according to municipal accounts: 05

(Moretele LM: 05, Bojanala Platinum District: 04, Northwest Province: 03 and outside Northwest: 01)

- B-BBEE: **05**
- B-BBEE points in terms of the Preferential Procurement Policy Framework Act Regulations will be allocated as follows:

	B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS
1	1	5
2	2	4.5
3	3	4
4	4	3.5
5	5	3
6	6	2.5
7	7	2
8	8	1
9	Non-contributor	0

ANNEXURE



#### MBD 4

#### **DECLARATION OF INTEREST**

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

3	In order to give effect to the above, the following questionnaire must be completed
	and submitted with the bid.

3.1	Full Name of bidder or his or her representative:	
3.2	Identity Number:	
3.3	Position occupied in the Company (director, trustee, hareholder <sup>2</sup> ):	
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 identity 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.	
	Regulations: "in the service of the state" means to be – ember of – any municipal council;	
(ii)	any provincial legislature; or	
(iii)		
	ember of the board of directors of any municipal entity; official of any municipality or municipal entity;	
an e	employee of any national or provincial department, national or provincial public entity o	
	stitutional institution within the meaning of the Public Finance Management Act, 1999 1 of 1999);	(Act
a m	ember of the accounting authority of any national or provincial public entity; or 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



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



3.9	) Hav	ve you been in the service of the state for the past twelve months?	YES/NO
	3.9.1	1 If yes, furnish particulars	
3.10	in th	rou have any relationship (family, friend, other) with persons e service of the state and who may be involved with evaluation and or adjudication of this bid?	YES/NO
	3.10	.1 If yes, furnish particulars.	
3.11	any ot	bu, aware of any relationship (family, friend, other) between her bidder and any persons in the service of the state who e involved with the evaluation and or adjudication of this bid?	YES / NO
	3.11.1	If yes, furnish particulars	
3.12		y of the company's directors, trustees, managers, le shareholders or stakeholders in service of the state?	YES/NO
	3.12.1	If yes, furnish particulars.	
3.13	trustee	y spouse, child or parent of the company's directors es, managers, principle shareholders or stakeholders <i>r</i> ice of the state?	YES / NO
	3.13.1	If yes, furnish particulars.	
3.14	princip have a	u or any of the directors, trustees, managers, ble shareholders, or stakeholders of this company any interest in any other related companies or ess whether or not they are bidding for this contract.	YES / NO
	3.14.1	If yes, furnish particulars:	



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

Full Name	Identity Number	State Employee Number

Signature

Date

Capacity

Name of Bidder





#### **ANNEXURE B**

#### MBD 8

#### 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).

# 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website( <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.		
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	Yes	No
	Corrupt Activities Act (No 12 of		
	2004)? The Register for Tender Defaulters can be accessed on the National		
	Treasury's website ( <u>www.treasury.gov.za</u> ) by clicking on its link at		
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:		
ltem	Question	Yes	Νο
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	Yes	No
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.7.1	If so, furnish particulars:		

#### CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) ..... CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

.....

Date

Position

Name of Bidder