Munisipaliteit

Munisipale-geboue Privaatsak X4 LAINGSBURG, 6900 Tel. (023) 551 1019 Faks No. (023) 5511 019





Municipality

Municipal Buildings Private Bag X4 LAINGSBURG, 6900 Tel. (023) 551 1019 Fax No. (023) 5511 019

E-pos / E-mail : <u>scm@laingsburg.gov.za</u>

# NOTICE: 70/2017

# FORMAL WRITTEN PRICE QUOTATION: 03/08/2017

# SUPPLY AND DELIVERY OF MATERIAL FOR ROADS

Laingsburg Municipality awaits formal written price quotations from suitably experienced service providers for the Supply and Delivery of Material for Roads.

The quotation must be submitted on the letterhead of your business and must be returned via the following means of communication:

- 1. Email: <u>scm@laingsburg.gov.za;</u> or
- 2. Posted to LAINGSBURG MUNICIPALITY, PRIVATE BAG X4, LAINGSBURG, 6900 or delivered by hand at the 02 Van Riebeeck Street, Municipal Buildings, Laingsburg; **or**
- 3. Faxed to number indicated below;

Suppliers must be registered on the Centralised Supplier Database.

The quotation should reach SCM offices by no later than 04 SEPTEMBER 2017 AT 12H00.

- Contact Person: Johan Mouton
- Telephone No: 023 55 11 019
- Fax No: 023 55 11 019

#### SC PIETERSE MUNICIPAL MANAGER

#### 29 AUGUST 2017

#### **NB:** The following conditions will apply:

- 1. Price(s) quoted must be valid for at least thirty (30) days from date of your offer;
- 2. Price(s) quoted must be firm and must be inclusive of VAT;

- 3. A firm delivery period must be indicated;
- 4. This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No.5 of 2000), if the quote is above R30 000.00 and for this purpose the enclosed forms:
  - Pricing schedule;
  - MBD 4, MBD 6.1 & MBD 9 must be scrutinized, completed if not completed with registration on Database and submitted together with your quotation.
- 5. Only those suppliers who complies to specifications will be eligible for points;
- 6. The successful provider will be the one scoring the highest points;
- 7. Enclosed your valid Tax clearance certificate with the quotation.

.....

# PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....

Bid Number: 03/08/2017 Closing Time 12H00 Closing Date 2017/09/04

#### OFFER TO BE VALID FOR <u>30 DAYS</u> FROM THE CLOSING DATE OF BID.

ITEM NO	UNIT	DESCRIPTION	BID PRICE IN RSA CURRENCY (ALL APPLICABLE TAXES INCLUDED)
1	20 m/3	Crusher Stone 5 mm	
2	20 m/3	Road Stone 13.2 mm	
3	20 m/3	Road Stone 6.7 mm	
TOT	AL		

Period required for delivery \*Delivery: Firm/Not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

# **DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state \*.
- 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 and/or take an oath declaring his/her interest.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid. Full Name: ..... 3.1 3.2 Identity Number: ..... 3.3 Company Registration Number: 3.4 Tax Reference Number: 3.5 VAT Registration Number: 3.6 Are you presently in the service of the state\* YES / NO 3.6.1 If so, furnish particulars. ..... ..... 3.7 Have you been in the service of the state for the past YES / NO twelve months? 3.7.1 If so, furnish particulars. ..... \* MSCM Regulations: "in the service of the state" means to be -(a) a member of -(i) any municipal council; any provincial legislature; or (ii) the national Assembly or the national Council of provinces; (iii) (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.

3.8 Do you, have any relationship (family, friend, other) with YES / NO persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? 3.8.1 If so, furnish particulars. ..... ..... 3.9 Are you, aware of any relationship (family, friend, other) YES / NO between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? 3.9.1 If so, furnish particulars ..... ..... YES / NO 3.10 Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state? 3.10.1 If so, furnish particulars. ..... ..... 3.11 Are any spouse, child or parent of the company's directors, YES / NO managers, principal shareholders or stakeholders in service of the state? 3.11.1 If so, furnish particulars. ..... .....

2

CERTIFICATION

I, THE UNDERSIGNED (NAME) 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.

Signature

Date

Desition

Name of Bidder

Position

3

#### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

#### NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2
- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the ...... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

# 2. **DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "**B-BBEE status level of contributor**" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "**bid**" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (*j*) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

# 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20 or 90/10

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right) \qquad \text{or}$$

$$Ps = 90 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

#### 5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

# 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . = ......(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

# 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

#### (Tick applicable box)



7.1.1 If yes, indicate:

i)	What	percentage	of	the	contract	will	be
	subcontrac	ted		%			
ii)	The	name		of	the		sub-
	contractor.						
:::)			ctatuc	lovol	of	the	aub

- iii) The B-BBEE status level of the subcontractor.....
- iv) Whether the sub-contractor is an EME or QSE
  - (Tick applicable box)
    - YES NO
- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned	EME	QSE
by:		
Black people		
Black people who are youth		
Black people who are women		

	people with disabilities	
	people living in rural or underdeveloped areas or townships	
	erative owned by black people	
Black	people who are military veterans	
Any E	OR	
Any C		
,, <b>.</b>		I
8.	DECLARATION WITH REGARD TO COMPANY/FIRM	
8.1	Name	of
	company/firm:	
8.2	VAT	registration
	number:	
8.3	Company	registration
	number:	0
8.4	TYPE OF COMPANY/ FIRM	
	Partnership/Joint Venture / Consortium	
	<ul> <li>One person business/sole propriety</li> </ul>	
	Close corporation	
	Company	
	□ (Pty) Limited	
	[TICK APPLICABLE BOX]	
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	

.....

. . .

## 8.6 COMPANY CLASSIFICATION

- Manufacturer
- □ Supplier
- □ Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

# 8.7 MUNICIPAL INFORMATION

	Municipality		w	where business			is	situa	situated:	
	Registered Account Number: Stand Number:									
8.8	Total	number	of	years	the	company/firm	has	been	in	

.....

.....

business:....

8.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES	
1	SIGNATURE(S) OF BIDDERS(S)
2	DATE:
	ADDRESS

# **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 *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - 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.
  - 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>&</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 respect:

I certify, on behalf of:\_\_\_\_\_\_that:

(Name of Bidder)

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

- 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 D	Date
	Vame of Bidder Js9141w 4



# LAINGSBURG MUNICIPALITY



# Notice no: 53/2016

#### Invitation to register on the Central Karoo District Municipalities / Centralised Supplier Database Registration

National Treasury has issued MFMA Circular 81 pertaining to a Web based Central Supplier Database(CSD) for the registration of prospective suppliers. As of 1<sup>st</sup> July 2016 all suppliers who intend doing business with municipalities, must be registered on the Centralised Supplier Database. The Centralised Supplier Database is a single database to serve as the source of all supplier information for all spheres of government. The benefit for the private sector will be a reduction of red tape and administrative effort when doing business with government.

The Laingsburg; Beaufort West; Prince Albert Municipalities and Central Karoo District Municipality, in collaboration with the Western Cape Provincial Government, hereby invites all current as well as interested prospective suppliers of goods and services to in future register on the Centralised Supplier Database.

#### The CSD will automatically validate the following registration documents for Municipalities;

- Confirmation and status of Business Registration Documents
- Proof of Bank Account Registration
- Tax compliance status
- Employee in the service of state as defined in the Municipal SCM Regulations with information only available in the PERSAL system at this time, namely National and Provincial officials
- Identity Documentation
- Tender defaulters and restrictions status

All suppliers will be required to complete the required information on the CSD website:

#### https://secure.csd.gov.za

A valid email address, identity number, cell phone number and bank account details are mandatory in order to register on the CSD. No proof of documentation is necessary as the CSD will electronically validate and authenticate all the information. Your entity will be issued with a unique CSD number starting with (MAA...), which will be used as reference and must be quoted on all quotations and tenders as from 1<sup>st</sup> July 2016.

Failure to register may result in Municipality not being able to conduct business with your company / entity.

Any queries can be directed to <u>csd@treasury.gov.za</u> or **012 406 9222**.

Enquiries can also be addressed electronically or telephonically as follows per Municipality:

Beaufort West Mrs. Senel Pothberg Tel: 023 414 8100 Laingsburg Mr. Keith Gertse Tel: 023 551 1019 Prince Albert Mrs. Christa Baadjies Tel: 023 541 1036 Central Karoo District Ms. Alicia Lenders Tel: 023 449 1000

www.beaufortwestmun.co.za;

www.laingsburg.gov.za

www.pamun.gov.za

www.skdm.co.za

E-mail: senel@beaufortwestmun.co.za; kjgertse@laingsburg.gov.za; cgb@pamun.gov.za; alenders@skdm.co.za

