CLOSED TENDER PROCESS

N.B. THIS REQUEST FOR QUOTATIONS (RFQ) IS ONLY ISSUED TO CONTRACTORS APPROVED FOR INCLUSION IN THE JPC PANEL OF SUBCONTRACTORS (POP02/2018) UNDER THE FOLLOWING CATEGORY:

CIVIL WORKS

N.B. Quotations submitted by Contractors not included in POP 02/2018- Panel of Subcontractors under the category of Civil work-2 CE PE OR ABOVE will not be considered.

SERVICE PROVIDER NAME: ________________________________

REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES FOR JPC

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

<table>
<thead>
<tr>
<th>DATE OF ISSUE</th>
<th>13 September 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPARTMENT</td>
<td>SCMU</td>
</tr>
<tr>
<td>RFQ NUMBER:</td>
<td>SCM 81 /2019</td>
</tr>
</tbody>
</table>

DESCRIPTION OF GOODS/SERVICES: The Supply Chain Management Unit hereby requests quotations from sub-contractors on POP 02 /2018 –panel of sub-contractors appointed on behalf of JPC for repairs and maintenance civil works at Joburg Market SOC LTD

RFP SPECIFICATION FORMS/ DOCUMENTS WERE ISSUED ON THE JPC WEBSITE AND NOTICE BOARD: Issued on the JPC Website and Notice Board
<table>
<thead>
<tr>
<th><strong>COMPULSORY REQUIREMENTS</strong></th>
<th>Submission of all required documents and attendance of the compulsory briefing session</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DATE AND TIME OF THE COMPULSORY BRIEFING SESSION</strong></td>
<td>18 September 2019 at 10h00</td>
</tr>
<tr>
<td><strong>VENUE OF THE COMPULSORY BRIEFING SESSION</strong></td>
<td>Joburg Market, FNB Building, Ground Floor, 04 Fortune Road, City Deep</td>
</tr>
</tbody>
</table>
| **SUBMISSION OF QUOTATIONS:** | 1st Floor  
Forum 2, Braam Park  
33 Hoofd Street  
Braamfontein  
2017  
Quotations must be deposited into the Tender Box at the Reception area. No emailed submissions will be accepted. |
| **CLOSING DATE:** | 23 September 2019 |
| **CLOSING TIME:** | 10H30AM |
| **ENQUIRIES:** | tenders@jbproperty.co.za |

Quotations 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.
CHECKLIST

RFR NR: SCM 81/ 2019

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

<table>
<thead>
<tr>
<th>No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Certified Copy of Company Registration Document</td>
</tr>
<tr>
<td>2.</td>
<td>Rates &amp; Taxes Invoice for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS</td>
</tr>
<tr>
<td>3.</td>
<td>Rates and Taxes Invoice for All the Directors or Members of the Company for all their properties OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS</td>
</tr>
<tr>
<td>4.</td>
<td>Declaration on State of Municipal Account (Attached)</td>
</tr>
<tr>
<td>5.</td>
<td>MBD 4: Declaration of Interest (Attached)</td>
</tr>
<tr>
<td>6.</td>
<td>MBD 9: Certificate of Independent Bid Determination. (Attached)</td>
</tr>
<tr>
<td>7.</td>
<td>MBD 6.4: Local Content (Attached) (IF REQUIRED)</td>
</tr>
<tr>
<td>8.</td>
<td>Certified Copy of BBBEE certificate.</td>
</tr>
<tr>
<td>9.</td>
<td>Tax Clearance Certificate or pin number</td>
</tr>
<tr>
<td>12.</td>
<td>All alterations have been signed.</td>
</tr>
<tr>
<td>13.</td>
<td>Quotation is signed.</td>
</tr>
<tr>
<td>14.</td>
<td>CIDB Grading of 2CE PE and above</td>
</tr>
<tr>
<td>15.</td>
<td>Cash Flow and Project Plan</td>
</tr>
<tr>
<td>16.</td>
<td>Affidavit Stipulating that Service provider is not an employee of the State</td>
</tr>
<tr>
<td>17.</td>
<td>Works insurance and public liability insurance</td>
</tr>
<tr>
<td>18.</td>
<td>Empowerment and Transformation Plan</td>
</tr>
<tr>
<td>19.</td>
<td>MBD 8</td>
</tr>
<tr>
<td>21.</td>
<td>List of employees, ID numbers and contracts of employment</td>
</tr>
</tbody>
</table>
SIGNATURE

NAME

PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS AND NONE ATTENDANCE OF THE COMPULSORY BRIEFING SESSION MAY LEAD TO DISQUALIFICATION COMPULSORY REQUIREMENTS

1. Valid Tax clearance or SARS Tax clearance pin number. Failure to provide the Tax clearance certificate will result in the quotation being disqualified.

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

Please note the following:

a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are in arrears for more than 3 months, the quotation will be disqualified.

b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.

c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.

3. The proposal page must be signed. If you are using your own format on your Company’s letterhead to quote please ensure that the quotation is signed.
4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.

5. The attached MBD 4 form (Declaration of Interest) **must** be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.

6. Both the MBD 4 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4 & 9 forms must be dated within the quotation period.

7. **Proof of Directors:** A certified copy of your Company Registration Documents

8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.

9. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder. **PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED.**

10. **CIDB Grading of 2 CE PE or above**

**I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVE MENTIONED REQUIREMENTS**

**SIGNATURE_____________________________**

**NAME_______________________________**
CONDITIONS

1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.

2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.

3. To participate in JPC's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on JPC's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. JPC is dealing only with the registered and accredited suppliers on its Database.

4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.

5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.

6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.

7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.

8. **JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.**

9. **QUOTATIONS SUBMITTED THROUGH FAX/EMAIL WILL BE AUTOMATICALLY DISQUALIFIED.**

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

SIGNATURE

NAME
ADDITIONAL REQUIREMENTS

DECLARATION

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

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

SIGNATURE: ________________________________

NAME: ________________________________

CAPACITY: ________________________________

DATE: ________________________________
SUPPLY CHAIN MANAGEMENT
P.O. BOX 31565
BRAAMFONTEIN
2017

VAT. NO: 4010194266

BIDDER: ____________________________
____________

TEL: ____________________________
____________

FAX: ____________________________
____________

Your Vendor Number With Us:

REQUEST FOR QUOTATIONS

<table>
<thead>
<tr>
<th>RFQ NUMBER</th>
<th>RFP DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCM 81/2019</td>
<td>13 September 2019</td>
</tr>
</tbody>
</table>

CONTACT PERSON

<table>
<thead>
<tr>
<th>NAME:</th>
<th>Lesiba Masemola/ Samuel Masike</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEL No:</td>
<td>082 494 4913 / 082 413 6583</td>
</tr>
</tbody>
</table>

PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE CENTRAL SUPPLIER DATABASE

Submission Deadline: 23 September 2019
Submission Time: 10H30AM

VALIDITY OF RFQ: 30 DAYS

OFFICE USE ONLY:
PRICE/S TO BE VAT EXCLUSIVE

RFQ’S above R30 00 to a maximum of 50 000 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended

Points will be allocated as follows:

<p>| Points for price: | 80 |
| Points for B-BBEE (Max of 20): | 20 |
| B-BBEE status Level of Contributor | Number of Points (80/20 system) |
| 1 | 20 |
| 2 | 18 |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>16</td>
</tr>
<tr>
<td>4</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>8</td>
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<tr>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>2</td>
</tr>
<tr>
<td>Non-Compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>
SIGNATURE OF BIDDER

CAPACITY

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

REQUEST FOR QUOTATIONS (RFQ NUMBER): SCM 81 / 2019
SCOPE OF WORK AND SPECIFICATIONS:

Civil Repairs and maintenance works (Potholes) at the Joburg Market. Kindly Provide quotation to JPC for consideration.

The following documents are attached:

1. Bid Specifications and scope of work marked Annexure “A”;

NB. THE BIDDER MUST HAVE A CIDB GRADING OF 2CE PE OR ABOVE.

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

THE CONTRACT PERIOD IS TWO (02) MONTHS FROM THE DATE OF THE APPOINTMENT LETTER.
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.
### Photo Area: Potholes

<table>
<thead>
<tr>
<th>Action Required</th>
<th>Est. Quantities</th>
<th>Ref to BOQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potholes Repair: Base Patch Required</td>
<td>Avg length 5 m</td>
<td></td>
</tr>
<tr>
<td>17.14.2 Tar road resurfacing and making good in bad condition</td>
<td>Avg Width 5 m</td>
<td>17.14.2</td>
</tr>
<tr>
<td>17.14.3 Saw-cutting asphalt(tar)</td>
<td>No. of Areas 40 no</td>
<td>17.14.3</td>
</tr>
<tr>
<td></td>
<td>Total Area 1000 m²</td>
<td></td>
</tr>
</tbody>
</table>
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.

3.1 Full Name: .................................................................

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 twelve months? YES / NO

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;
      (ii) Any provincial legislature; or
      (iii) The national Assembly or the national Council of provinces;
  (b) A member of the board of directors of any municipal entity;
  (c) An official of any municipality or municipal entity;
  (d) An employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
  (e) A member of the accounting authority of any national or provincial public entity; or
  (f) An employee of Parliament or a provincial legislature.
3.8 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?

YES / NO

3.8.1 If so, furnish particulars.

3.9 Are you, aware of any relationship (family, friend, other) 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?

YES / NO

3.9.1 If so, furnish particulars

3.10 Are any of the company's directors, managers, principle shareholders or stakeholders in service of the state?

YES / NO

3.10.1 If so, furnish particulars.

3.11 Are any spouse, child or parent of the company's directors, managers, principle shareholders or stakeholders in service of the state?

YES / NO

3.11.1 If so, furnish particulars.

CERTIFICATION

I, THE UNDERSIGNED (NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THISDECLARATION FORM IS CORRECT.
I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

........................................
Signature

........................................
Date

........................................
Position

........................................
Name of Bidder
CERTIFICATE OF INDEPENDENT BID DETERMINATION

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).² Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.

Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

a. take all reasonable steps to prevent such abuse;

b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and

c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² 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: __________________________________________________________

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;

2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

(a) has been requested to submit a bid in response to this bid invitation;

(b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

(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\(^3\) 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.

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\(^3\) 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

Jg9141w 4