

REQUEST FOR QUOTATION (RFQ)

The Department of Sport and Recreation in the Province of KwaZulu Natal hereby invites suitably qualified suppliers/and or services providers to submit quotations for the following bid(s):

| Description of Goods /Services: | HIRING OF ALUMINIUM OF SPEED-FENCING AS PER SPECIFICATION: 2021 HARRY GWALA SUMMER CUP:KILIMON HORSE TRACK (EDAZINI) – DR NKOSAZANA DLAMINI-ZUMA MUNICIPALITY,HARRY GWALA DISTRICT:27 NOVEMBER 2021 | | | | |
|---------------------------------------|---|----------------|-----------------------|--|--|
| Quotation Number: | DSR1017/2122 | | | | |
| Project Number: | OR/HO/2122/11/01 | _ | | | |
| Evaluation Criteria | Price Points: 80 | BEE Points: 20 | Functionality: N/A | | |
| Closing Date & Time: | 22 NOVEMBER 2021 @ 11:00 | | | | |
| Service Required at/Delivery Address: | KILIMONI HORSE TRA | | DLAMINI-ZUMA | | |
| Technical enquiries: | Contact Name: SANDILE MBONANE Contact No. +27 73 057 0916 | | | | |
| General/SCM enquiries: | Contact Name: NHLAN Contact No. +27 82 96 | | | | |

TERMS AND CONDITION

- 1. The Department of Sport and Recreation requires the item(s)/service(s) described as per attached price quotation invitation, and you are requested to complete the documents and to submit it in accordance with the under-mentioned stipulations.
- 2. Request for Quotation (RFQ) documents are attached.
- 3. The KZN Department of Sports & Recreation reserves the right to award the quotation in whole or in parts to multiple suppliers. Quoted prices may be further negotiated with the lowest suppliers.
- 4. Completed quotation document(s) must be faxed to: **086 458 8033** or e-mailed to: <u>minibids@kzndsr.gov.za</u> or deposited in the quotations box situated at 135 Pietermaritz Street, Pietermaritzburg 3201.
- 5. The closing date of the bid will be on <u>22 November 2021</u> at <u>11h00</u> and will be valid for a period of 30 days after the closing date.
- 6. The validity of the above quotation is thirty (30) days from the closing date.
- 7. The invitation is opened to suppliers registered on the Central supplier database with KZN Provincial Treasury and the KZN Department of Sports and Recreation.
- 8. The Department of Sport and Recreation reserves the right not to make any appointment. The department is not compelled to accept the lowest or any quotation.
- 9. Late quotations will not be considered, faxing time and posting date of quotations will not be considered as valid proof of submitting before the closing date.
- 10. It is the responsibility of the supplier to ensure that quotations are submitted to the correct address, fax and email before the closing date and time.
- 11. With regards the following goods and services: Furniture and Sport Equipment/Attire, Transport, Medical, Insurance and Security, the following documentation must be submitted with your price quotation where applicable:
- 11.1. An original Valid Tax Clearance Certificate, if the department is in the possession of the suppliers' original valid Tax Clearance Certificate in the Suppliers' Database Profile, the supplier must verify with the department and will need not submit another original certificate.
- 11.2. Original and valid B-BBEE status level verification or a certified copy or a letter issued by the accountants as contemplated in the CCA or a verification agency accredited by SANAS or a registered auditor.
- 11.3. <u>Transport Service</u> Roadworthy Certificates, PDPs and Proof of Liability Cover;
- 11.4. Medical Service Registration Certificate and Practice Number including certificates for ambulances/vehicles;
- 11.5. Insurance Cover Certificate issued by the Financial Services Board with FSP number; and
- 11.6. <u>Security Service</u> PSIRA Registration Certificate for the Company and Owner.

Mr. MN Ngubane

Director: Supply Chain Management

Date: 18/11/2021

QUOTATION FOR SUPPLY OF GOODS/SERVICES

DIRECTORATE/OFFICE: ORGANISED RECREATION

| • | | |
|---------------------------------------|--|----|
| QUOTATION/REQUISITION NO:DSR1017/20 | 21 PROJECT NO: <u>OR/HO/2122/11/01</u> | |
| CLOSING DATE: 05 August 2021 at 11h00 | PRACTICE NO. (Medical/Insurance): | |
| COMPANY NAME: | CSD NO PSIRA NO. | .: |
| CONTACT PERSON: | CONTACT NUMBER: | _ |
| | | |

| NO | DESCRIPTION OF SPECIFICATION (refer to attached specification) | QTY | UNIT PRICE | VAT | TOTAL PRICE |
|----|---|-----|---------------|----------|-------------|
| 1 | Request for quotation for the hiring of Speed | | | | |
| | Fencing as per Specification: | | | | |
| 2 | 1,5m High Speed Fence to cover 1000 metres. | 1 | | | |
| 3 | 1,9m high Speed Fence to cover 1000 metres. | 1 | | | |
| 4 | Note: 1. Speed Fencing to be fastened and secured to each other with cable ties, 2. Speed Fence must be clean and not rusted, and Delivery Date: 25 November 2021 | | | | |
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| | | | GRAN | D TOTAL: | |

Make a duplicate copy where items are more than the space provided

| SECTION A: THE FOLLOWING MUST ALSO BE FURNISHE | D | |
|---|-------------|----------|
| CENTRAL SUPPLIERS DATABASE (CSD) REGISTRATION NUMBER: | | _ |
| DELIVERY DATE: | | |
| VALIDITY PERIOD OF QUOTATION: | | |
| PLEASE TICK √ THE RELEVANT FIELD | | |
| ARE PRICES QUOTED FIRM: | YES | NO |
| SUBMISSION OF B- | YES | NO |
| BBEE STATUS LEVEL CERTIFICATE OR SWORN AFFIDAVIT: | | |
| VALID TAX CLEARANCE CERTIFICATE: ENTITY BAS REGISTRATION: | YES YES | NO NO |
| LIVITIT BAS REGISTRATION. | I I ES | 1700 |
| VAT REGISTRATION: IF YOU ARE A VAT VENDOR | | |
| IS THIS OFFER STRICLTY TO SPECIFICATION? IF NOT, GIVE VARIATION | YES | NO |
| VARIATION: | | |
| IF SPACE IS INSUFFICIENT, ATTACH DETAILS (1 PAGER) SECTION C: QUOTATIONS FOR SERVICES (courses/workshops etc.) The following information must be submitted on a separate schedule (a) Operational plan/methodology/approach; (b) Breakdown of costing; (c) Curriculum Vitae of course/workshop facilitators; and (d) References - work experience SECTION D: KINDLY USE COMPANY STAMP AND SIGN SECTION D: KIN STAMP AND SIGN Name and Surname (Please print): | DLY USE COM | PANY |
| Delivery address: | OMPANY ST | AMP |
| Signature: Capacity: SECTION E: DELIVERY QUOTE USING THE METHOD LISTED Email or Fax documents strictly and specifically to: minibids@kzndsr.gov.za or | BELOW: | |
| Request for Quotations (RFQ): Hiring of Speed-Fencing for 2021 Dundee July (OR/HO/2122/07/01) | | p |

2.2 (SBD 2)

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1. In order to meet this requirement, bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3. The valid original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

| SURNAME AND INITIALS OF REPRESENTATIVE | DATE |
|--|---------------------------|
| SIGNATURE | OFFICIAL COMPANY STAMP |

DECLARATION OF INTEREST

- Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest, where
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

In order to give effect to the above, the following questionnaire must be completed

| | and submitted with the bid. | |
|-----|--|---|
| 2.1 | Full name of bidder or his or her representative | - |
| 2.2 | Identity number : | |
| 2.3 | Position occupied in the Company (director, trustee, shareholder, member): | · |
| 2.4 | Registration number of company, enterprise, close corporation, partnership agreement or trust: | |
| 2.5 | Tax Reference Number : | |
| 2.6 | VAT Registration Number : | |

1" State" means -

2.6.1

2.

(a) 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);

The names of all directors / trustees / shareholders² / members, their individual identity numbers, tax reference numbers and, if applicable, employee / Persal numbers must be

(b) any municipality or municipal entity;

indicated in paragraph 3 below.

- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

| 2.7 | Are you or any person connecte employed by the state? | Yes | No | | |
|---------|--|---------------------------------|---------------|----------------------------------|--------------|
| 2.7.1 | If so, furnish the following particula | | | | |
| | · | ame of state nich the person | | Position occi state instituti | |
| | | | | | |
| | Any other particulars: | | | | |
| | | | | | |
| | | | | | |
| 2.7.2 | If you are presently employed by appropriate authority to undertake employment in the public sector? | the state, did y | ou obtain the | Yes | No |
| 2.7.2.1 | If yes, did you attach proof of document? | such authorit | y to the bid | Yes | No |
| | (Note: Failure to submit proof or disqualification of the bid.) | f such authorit | y, where appl | icable, may re | esult in the |
| 2.7.2.2 | If no, furnish reasons for non-subn | nission of such | proof: | | |
| | 2 = 5 | | | | |
| | | | | | |
| | | | | 81111150 | |
| 2.8 | Did you or your spouse, or directors/shareholders/members business with the state in the prev | or their spou | ses conduct | Yes | No |
| 2.8.1 | If so, furnish particulars: | | | | |
| | | | | | |
| | | | | | |

| | | *************************************** | | | . 1225 | |
|--|-----|---|---------------------------|------------------|-------------|-------------|
| Name of person/ director/ shareholder/ member Name of state institution to which the person is connected Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? Name of person/ director/ shareholder/ member Name of state position occupied in the person of this bid? Name of state position occupied in the state institution occupied in the state institution Nature of relationship occupied in the state institution Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding of this contract? | 2.9 | relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or | | | | No |
| shareholder/ member to which the person is state institution relationship connected Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? If so, furnish particulars: Name of person/ director/ shareholder/ member institution to which the person is connected state institution Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding on the state institution and or adjudication of this lateral position occupied in the state institution occupied in th | .1 | If so, furnish particulars: | | | | |
| (family, friend, other) between the bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? O.1 If so, furnish particulars: Name of person/ director/ Name of state institution occupied in the state institution Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract? No Yes No | | | to which the person | | | |
| (family, friend, other) between the bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? O.1 If so, furnish particulars: Name of person/ director/ Name of state institution occupied in the state institution Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract? No Yes No No Nature of relationship occupied in the state institution Yes No No Yes No | | | | | | |
| Name of person/ director/ shareholder/ member Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract? Name of state Position occupied in the state institution Nature of relationship Nature of relationship Yes No |) | (family, friend, other) between state who may be involved w | n the bidder and any pers | on employed by t | he Yes | No |
| Shareholder/ member institution to which the person is connected state institution Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract? Yes No for this contract? | 0.1 | If so, furnish particulars: | | | | |
| any interest in any other related companies whether or not they are bidding Yes No for this contract? | | | institution to which the | occupied in the | Nature of r | elationship |
| any interest in any other related companies whether or not they are bidding Yes No for this contract? | | | | _ | | |
| 1 If so, furnish particulars: | | any interest in any other relate | | | | No |
| | .1 | If so, furnish particulars: | | | | |
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| | | *************************************** | | | | |
| | | | | | | |

| 3. | Full details | of directors / | trustees / | members / | shareholders: |
|----|--------------|----------------|------------|-----------|---------------|
| | | | | | |

| Full name | Identity number* | Personal Tax Reference Number | State Employee Number / Persal Number |
|-----------|------------------|-------------------------------------|---|
| | | | |
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| | | | |

^{*}Copies of Identity Document must be attached.

| DECLARATION | |
|---|---|
| I, THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FUR CORRECT. | NISHED IN PARAGRAPH 2 TO 3 ABOVE IS |
| I ACCEPT THAT THE STATE MAY REJECT PARAGRAPH 23 OF THE GENERAL C DECLARATION PROVE TO BE FALSE. | THE BID OR ACT AGAINST ME IN TERMS OF CONDITIONS OF CONTRACT SHOULD THE |
| SIGNATURE | DATE |
| POSITION | NAME OF BIDDER |

Note: Should the bidder or any of its directors/members or shareholders be employees of any organ of state as contemplated in the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), such member/director or shareholder must submit a certified copy of the permission granted by the Executive Authority of his/her Department to conduct remunerative work in the Public Service as contemplated in the Public Service Act, 1994 (Act 103 of 1994) Chapter VII, Sections 30 and 31. Failure to submit the proof will automatically invalidate the bid. Knowingly not submitting it will make the person liable for fraud.

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions 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 disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 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? (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 audi alteram partem rule was applied). | 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)? The access this Register enter the National Treasury's website (www.treasurv.gov.za), click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 326-5445. | 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 outside of the Republic of South Africa) for fraud or corruption during the past five years? | Yes | No |
| 4.3.1 | If so, furnish particulars: | | |
| 4.4 | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes | No |
| 4.4.1 | If so, furnish particulars: | | |

CERTIFICATION

| I, THE UNDERSIGNED (FULL NAME) | |
|--|-------------------------------|
| CERTIFY THAT THE INFORMATION FURNISHED ON 1 AND CORRECT. | THIS DECLARATION FORM IS TRUE |
| I ACCEPT THAT, IN ADDITION TO CANCELLATION OF TAKEN AGAINST ME SHOULD THIS DECLARATION I | |
| Signaturo | Data |
| Signature Position | Date Name of Bidder |
| | Js365hW |

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) 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 *pe se* prohibition meaning that it cannot be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD 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 (SBD 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: |
|---|
| DSR1017/2122- Hiring of Speed Fencing |
| (Bid Number and Description) |
| in response to the invitation for the bid made by: |
| KZN Department of Sport and Recreation |
| (Name of Institution) |
| 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) |
| 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 or 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 withou consultation, communication, agreement or arrangement with any competitor However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding. |
| 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. |

- 7. 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 consortium³ will not be construed as collusive bidding.
- 8. 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.
- 9. 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.
- 10. 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.

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.

11. 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.

| Name of Bidder | |
|----------------|----------------|
| | Name of Bidder |