



a world class African city



City of Johannesburg
Johannesburg Development Agency

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INVITATION TO BID

REQUEST FOR QUOTATIONS FOR SUPPLY AND DELIVERY OF BRANDED PPE

ADVERT DATE: 01 MARCH 2021

COMPULSORY BRIEFING: NOT APPLICABLE

CLOSING DATE: 09 MARCH 2021

CLOSING TIME: 12H00

RFQ DESCRIPTION: RFQ – SUPPLY, INSTALL AND DELIVERY OF BRANDED PERSONAL PROTECTIVE EQUIPMENT FOR THE JDA

RFQ NUMBER: JDA/FACILITIES/BRANDED-PPE/002/2021

BID DOCUMENTS MUST BE HAND DELIVERED AND SUBMITTED INTO THE TENDER BOX at the offices of the Johannesburg Development Agency, 3 Helen Joseph Street, The Bus Factory, Newtown, Johannesburg, 2000

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition below)

¹ 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.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Procurement
E-mail: sgcobo@jda.org.za,

Contact Person: Siyambonga Gcobo
Tele: 011 – 688 7811

ANY REQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Department: Facility Management
E-mail: TMpyatona@jda.org.za

Contact Person: Tshepho Mpyatona
Tele: 011 – 688 7843

PLEASE NOTE: TENDER SUBMISSIONS MUST BE SUBMITTED AS PER THE TENDER DOCUMENTATION ISSUED. ANY ADDITIONAL INFORMATION MUST BE SUBMITTED AS A SEPARATE ATTACHMENT TO THE TENDER DOCUMENT FAILURE TO DO SO WILL RESULT IN YOUR BID BEING DISQUALIFIED.

OFFER

**THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO WILL RESULT IN YOUR BID BEING DISQUALIFIED)**

RFQ NUMBER:

RFQ DESCRIPTION:.....

NAME OF COMPANY

COMPANY REPRESENTATIVE

COMPANY TELEPHONE NUMBER: CODE NUMBER AND

OR CELLPHONE NUMBER:

COMPANY E-MAIL ADDRESS:.....

COMPANY POSTAL ADDRESS:

.....

COMPANY PHYSICAL DDRESS:

.....

COMPANY FACSIMILE NUMBER: CODE NUMBER

COMPANY VAT REGISTRATION NUMBER:.....

COMPANY CSD SUPPLIER NUMBER:

COMPANY REGISTRATION NUMBER:

COMPANY TAX VERIFICATION PIN:

TOTAL BID PRICE:..... Exclusive of Value Added Tax

TOTAL BID PRICE in words:

.....

.....

..... Exclusive of Value Added Tax

SIGNATURE OF COMPANY DIECTOR:.....

DATE:

THE ABOVE PARTICULARS MUST BE FURNISHED. FAILURE TO DO SO WILL RESULT IN THE BID BEING DISQUALIFIED

The following conditions will apply:

- A copy of a valid Tax pin Compliant Status Letter from SARS must be submitted.
- No award will be made to a bidder whose tax matters are not in order with SARS
- Bidders must meet the minimum of 100% threshold for the local production and content for the textiles, clothing leather and footwear sector as per PPPFA Act No 5 of 2011 amended in 2017
- An original and valid BBBEE status level verification certificate or a certified copy thereof must be submitted.
- An EME must submit a sworn affidavit confirming the following :**
 - Annual turnover revenue of R10 million or less; and
 - Level of black ownership

Any misrepresentations in terms of the above constitutes a criminal offence as set out in the B-BBEE Act as amended

- A copy of the bidder's current municipal account in the name of the bidder or alternatively in the names of the directors / partners of the bidding entity must be submitted or a copy of a lease agreement.
- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be exclusive of VAT.
- If the price quoted is above R 30 000 (inclusive of VAT), the quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Framework Act (No. 5 of 2000).
- No award will be made to a bidder who is not registered with the National Treasury Central Supplier Database
- No award will be made to a bidder who did not complete the MBD6.2 and annexures in full.

Failure to comply with these conditions may invalidate your offer.

To all our stakeholders

RE: The channels of reporting fraudulent and Corrupt Activities

The City of Johannesburg has a **zero-tolerance approach to Fraud, Theft, Corruption, Maladministration, and Collusion** by suppliers with employees. To reinforce this commitment, more channels have been added to report any Fraudulent and Corrupt activities.

Instances of corporate fraud and misconduct remain a constant threat to service delivery. The City of Johannesburg took a resolution to adopt strategic interventions aimed at combatting fraud and corruption. The City took a decision to centralize the reporting of fraudulent and corrupt activities through the establishment of an independent fraud hotline which is managed by independent service providers.

All people doing business with the Johannesburg Development Agency are encouraged to report any corrupt or illegal practice.

Employees are encouraged to report fraud, waste or other concerns suggestive of dishonest or illegal activities.

Anyone can report fraudulent and corrupt activities through one of the following channels:

- Toll free number.....0800 002 587
- Toll free Fax0800 007 788
- SMS (charged @ R1.50).....32840
- Email Address:.....anticorruption@tip-offs.com
- Web site:.....www.tip-off.com
- Free post:.....Free post, KZN 138, Umhlanga, 4320



Let's join hands to take up the Fight against Fraud and Corruption in our society.

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR SUPPLY, INSTALL AND DELIVERY OF BRANDED PERSONAL PROTECTIVE CLOTHING FOR THE JDA

1. INTRODUCTION

The current COVID-19 pandemic affecting the country has necessitated for the JDA to provide a healthy and safety working environment. The JDA requires a service provider who will supply, install and delivery of branded PPE.

Annexure F is attached hereto with the sample images of the PPE. All sanitizers to be supplied must at least have 60% alcohol content.

2. SPECIFICATION

1. 236 mill purell oil/gel based hand sanitiser or similar,
2. 500ml empty spray bottle
3. Hand alcohol based sanitiser refill for the stands
4. Alcohol based surface wipes
5. Supply and Installation of steri-stand Automated sanitizing station
6. Installation of 2 x sneeze guard (reception and the security desks)
7. Adult Reusable, Washable, Adjustable cloth mask to be branded with JDA Logo – 3D print
8. Large non-sterile, gloves made primarily from natural rubber latex, single use, powder free, SANS 11193-1, box of 100 disposable latex gloves or similar
9. Terry bulk micro fibre cloth - 8 pack or similar
10. 20 Litre Alcohol based surface sanitizer

3. DURATION

The duration of the appointment period is ONCE OFF.

4. NOTES FOR PRICING

The bidder is to quote a comprehensive price.

4.1 PRICING TABLE (REFERE TO ANNEXURE F ON THE LAST PAGES OF THE DOCUMENT FOR SAMPLE IMAGES)

ITEM	ITEM DESCRIPTION	QTY	UNIT COST (VAT EXCL)	AMOUNT (VAT EXCL)
1.	236 mill purell oil/gel based hand sanitiser or similar	200	R	R
2.	750ml empty spray bottle for sanitizer	20	R	R
3.	Alcohol based hand sanitizer refill for the Automated sanitizing station (Stand)	200	R	R

4.	Alcohol Based surface sanitizing wipes	50	R	R
5.	Supply and Installation of Automated sanitizing station (Stand) with a 12 months warranty.	2	R	R
6.	Supply and Installation of sneeze guard. Width X 1, 5 m and Height X 1 m at the reception and security area.	2	R	R
7.	Black Unisex Adult Adjustable Elastic Ear Loop Cover Full Face Anti-Dust mask, Washable, Reusable, 100% Polyester stretchy fabric to be branded with JDA Logo – 3D print	200	R	R
8.	Large non-sterile, gloves made primarily from natural rubber latex, single use, powder free, SANS 11193-1, box of 100 disposable latex gloves or similar (blue)	3 x box of 100	R	R
9.	Terry bulk micro fibre cloth - 8 pack or similar	10	R	R
10	20 Litre Alcohol based surface sanitizer	4 x 20 litre	R	R

Subtotal	R	R
15% Vat	R	R
Total	R	R

NB: BIDDERS MUST QUOTE JDA ON QUALITY PRODUCT THAT ARE SAB APPROVED AND WHERE GOODS AND SERVICES OF AN INFERIOR QUALITY ARE DELIVERED, JDA RESERVES A RIGHT TO RETURN THE GOODS BACK AND CANCEL THE APPOINTMENT.

Tenderers are to replace the above table and submit as part of their fee proposal.

GRAND TOTAL FEE TO BE TRANSFERRED TO THE OFFER PAGE

Tenderers must ensure that the GRAND TOTAL FEE is correctly carried to the “offer” page. The value recorded on the offer page will be regarded as the tendered amount.

Failing to price as required will result in the tender being disqualified.

NB: SERVICE PROVIDER MUST INDICATE THE LEAD TIME FOR DELIVERY IN THE OFFER PAGER.

4.1. Notes

- 4.1.1 Tenderers must ensure that the final **TOTAL FEE** is correctly carried over to the “offer” page. The value recorded on the offer page will be regarded as the tendered amount to render services. Failing to price as required will result in the tender being disqualified.
- 4.1.2. Fees **must** include standard disbursements such as typing, reproduction, copying, binding of documents, telephonic / electronic and facsimile communications, courier, local travel and accommodation, etc.
- 4.1.3. It is the responsibility of the bidder to ensure that they have a local office within the geographical area of City of Johannesburg as the JDA will not be responsible for accommodation and travelling costs.

5. PRESENTATION OF QUOTATIONS

The following information must be clearly spelt out:

- 5.1 **BRIEF** company background, lists of SIMILAR (not all) projects (including client name, contact person, telephone number, value of the project, and the consulting fee value, nature of the project, required deliverables).
- 5.2 A copy of a valid Tax pin Compliant Status Letter from SARS. No award will be made to a service provider whose tax matters are not in order with the South African Revenue Services.
- 5.3 No award will be made to a service provider who is not registered with National Treasury Central Supplier Database.
- 5.4 A copy of the tenderer’s latest municipal rates account in the name of the tenderer or alternatively in the names of the Directors / Partners of the tendering entity. Copies of lease agreements **will be accepted**.
- 5.5 An original and valid BBBEE status levels verification certificate or a certified copy thereof, substantiating the bidding entities BBBEE rating. Only certificates issued by verification agencies accredited by the South African Accreditation System (SANAS), or by registered auditors approved by the Independent Regulatory Board of Auditors (IRBA) will be accepted. An EME must submit a sworn affidavit confirming the following:
- Annual Turnover Revenue of R10 million or less; and
 - Level of Black ownership
 - Any misrepresentation in terms of bullet point above constitutes a criminal offence as set out in the B-BBEE Act as amended.
- 5.6 An original letter from the tenderer’s bank confirming account information.
- 5.7 Bidders are required to submit detailed quotations based on the required deliverables defined in rand terms. Applicants are to illustrate the fee proposal linked to deliverables. All disbursements, etc. are to be **included** in the quotations.

- 5.8 A completed RFQ document with all sections filled in (references in the RFQ to other documentation attached will NOT be considered.)
- 5.9 A copy of the bidding entity's latest municipal rates account in the name of the bidding entity or alternatively in the names of the directors / partners of the bidding entity. Copies of lease agreements or accounts from a lessor will not be accepted.
- 5.10 The forms A to E annexed hereto, must be scrutinized, completed in full and submitted together with your RFQ.

Failure to comply with the requirements in item 5 may invalidate your offer

Note for consortium and joint ventures

Failure to comply with the requirements above will result in tenderers been negatively scored for responsiveness or disqualified for non-compliance.

Note for consortium and joint ventures

- ⌚ The items above are to be addressed and completed by **EACH** member of the consortium or joint venture.
- ⌚ An agreement between all parties of the consortium or joint venture is to accompany the tender submission
- ⌚ A lead consultant is to be appointed and noted in the submission

Failure to comply with these conditions may invalidate your offer.

6. ASSESSMENT CRITERIA

Submissions will be evaluated on the criteria to follow:

- ~~• Local Content~~
- Administrative Compliance
- ~~• Technical Compliance~~
- Price / BBBEE

6.1 BBBEE Status

Having completed a technical evaluation, points will be awarded for empowerment (BBBEE), in accordance with the Preferential Procurement Regulations 2017 published in Government Gazette No. 40553 dated 20 January 2017. The following table is applicable in this regard:

B-BBEE Status Level Of Contributor	Number of Points
	Tenders up to R50 million
1	20
2	18
3	14
4	12
5	8
6	6
7	4

8	2
Non-Compliant contributor	0

Notes:

- 6.1.1 “B-BBEE status level of contributor” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act (Act No.53 of 2003).
- 6.1.2 Tenderers must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating. Certificates issued by either verification agencies accredited by the South African Accreditation System (SANAS) or by registered auditors approved by the Independent Regulatory Board for Auditors (IRBA) are acceptable.
- 6.1.3 An EME must submit a sworn affidavit confirming the following:
- Annual Turnover Revenue of R10 million or less; and
 - Level of Black ownership
 - Any misrepresentation in terms of bullet point above constitutes a criminal offence as set out in the B-BBEE Act as amended.
- 6.1.4 The submission of such certificates must comply with the requirements of instructions and guidelines issued by the National Treasury and be in accordance with notices published by the Department of Trade and Industry in the Government Gazette.
- 6.1.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a
- 6.1.6 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.
- 6.1.7 A person will not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a tenderer qualifies for.
- 6.1.8 A person awarded a contract will not be permitted to sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned.

7. Price and Empowerment

Having completed a technical evaluation, the procedure for the evaluation of technically qualifying tenders is Method 2 (Price and Preferences). The Preference Point System assigns a score to each tenderer based on the tender price and on the tenderer’s BBEE status. These scores are combined to determine an overall score for the tender. The tender with the highest score will be considered for acceptance.

The Preference Point System will be applied as follows:

- 80 points are assigned to price
- Up to 20 points are assigned to BBEE status per the table under item 6.1

The total preference points for a tender are calculated with the formula

PP = Ps + Pbee Where

PP is the total number of preference points scored by the tenderer **Ps** is the points scored for the comparative price of the tenderer, and **P_{bee}** is the number of points awarded to the tenderer based on his certified B-BBEE status level

Formula for scoring tender price

The following formula will be used to calculate the points for price.

$$P_s = X [1 - \frac{(P_t - P_{min})}{P_{min}}]$$

Where

P_s = Points scored for comparative price of tender under consideration

P_t = Comparative price of tender under consideration

P_{min} = Comparative price of lowest acceptable tender

X = Points assigned to price.

8. CLOSING DATE, TIME AND VENUE FOR SUBMISSIONS

The words **RFQ – SUPPLY, INSTALL AND DELIVERY OF BRANDED PERSONAL PROTECTIVE EQUIPMENT FOR THE JDA** must be typed clearly on the RFQ document at the offices of the Johannesburg Development Agency, 3 Helen Joseph Street, The Bus Factory, Newtown, Johannesburg, 2000.

The RFQ closes at 12H00 on 09 March 2021.

SUBMISSIONS WILL BE DISQUALIFIED IF THEY ARE LATE/E-MAILED AND FAXED.

The Johannesburg Development Agency's selection of qualifying tenders shall be in the Johannesburg Development Agency's sole discretion and shall be final. The Johannesburg Development Agency does not bind itself to accept any particular Tender and no correspondence will be entered into.

Queries regarding the specification can be addressed in writing to:

Tshepho Mpyatona

E-mail: TMpyatona@jda.co.za or 011 – 688 7843.

ANNEXURE A: BUSINESS DECLARATION

RFQ Number:

RFQ Description:

Name of Company:

Contact Person:

Postal Address:

.....

Physical Address:

.....

Telephone Number:

Fax Number:

Cell Number:

E-mail Address:

Company/enterprise Income

Tax Reference Number :

(Insert personal income tax number if a one person business and personal income tax numbers of all partners if a partnership)

VAT Registration Number:

Company Registration Number:

1. Type of firm

- Partnership
- One person business/sole trader
- Close corporation
- Public company
- Private company

(Tick one box)

2. Principal business activities

.....
.....
.....

3. Total number of years company has been in business:

4. Detail all trade associations/professional bodies in which you have membership

.....
.....
.....

5. Did the firm exist under a previous name?

- Yes
- No

(Tick one box)

If yes, what was its previous name?

.....

6. How many permanent staff members are employed by the firm:

Full Time :

Part Time :

7. In the case of a firm which renders services for different disciplines, how many permanent staff members are employed by the firm in the discipline for which you are tendering:

Full Time :

Part Time :

BRANCH :

BRANCH CODE :

ACCOUNT NUMBER :

ACCOUNT HOLDER :

TYPE OF ACCOUNT :

CONTACT PERSON :

CONTACT NUMBER :

PLEASE INCLUDE ORIGINAL SIGNED AND STAMPED LETTER FROM THE BANK CONFIRMING THE COMPANY’S BANKING DETAILS, PHOTOSTAT COPIES AND LETTERS BEARING ELECTRONIC SIGNATURES WILL NOT BE ACCEPTABLE.

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the company, affirms that the information furnished in response to this request for proposal is true and correct:

SIGNATURE :

NAME IN FULL :

CAPACITY :

DULY AUTHORIZED TO SIGN ON BEHALF OF:

DATE :

COMPANY STAMP

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

3.1 Full Name:

Identity Number:

3.2

Position occupied in the company (director, trustees, shareholder**)

3.3

Company Registration Number:

3.4

Tax Reference Number:

3.5

VAT Registration Number:

3.6

The names of all directors / trustees / shareholders / members, their individual identity

3.7 numbers and state

employee numbers must be indicated in paragraph 4 below.

**YES /
NO**

3.8 Are you presently in the service of the state*

If yes, furnish particulars

.....

.....

**YES /
NO**

3.9 Have you been in the service of the state for the past twelve months?

If yes, furnish particulars

.....

.....

3.10 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**

If yes, furnish particulars

.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other 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** If yes, furnish particulars

.....
.....

3.12 Are any of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

If yes, furnish particulars

.....
.....

3.13 Are any spouse, child or parent of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

If yes, furnish particulars

.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders or stakeholders of this company have any interest in any other related companies or businesses whether or not they are bidding for this contract? **YES / NO**

If yes, furnish particulars

.....
.....

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

FULL NAME	IDENTITY NUMBER	STATE EMPLOYEE NUMBER

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS 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 Position

.....
Date

....
Name of Bidder

- * 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.

** “Stakeholder” 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.

ANNEXURE C: 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. wilfully 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 as a company or person 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 National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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)? (To access this Register enter the National Treasury's website, www.treasury.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) 3265445).	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.2.1	If so, furnish particulars:		
Item	Question	Yes	No
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 <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
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 <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS 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

.....
Position

.....
Name of Bidder

.....
Date



City of Johannesburg
Johannesburg Development Agency

No 3 Helen Joseph Street
The Bus Factory
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www.joburg.org.za

ANNEXURE D: CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

RFQ – SUPPLY, INSTALL AND DELIVERY OF BRANDED PERSONAL PROTECTIVE EQUIPMENT FOR THE JDA

in response to the invitation for the bid made by:

Johannesburg Development Agency

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 will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraph 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.
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

.....
Position

.....
Name of Bidder

.....
Date

ANNEXURE E: DECLARATION ON STATE OF MUNICIPAL ACCOUNTS

A Any bid will be rejected if:
Any municipal rates and taxes or municipal service charges owed by the bidder or any of the directors to the municipality or a municipal entity, or to any other municipality or municipal entity, are in arrears for more than three months.

B Bid Information

- i. Name of bidder:
- ii. Registration Number:.....
- iii. Municipality where business is situated:
- iv. Municipal account number for rates:
- v. Municipal account number for water and electricity:
- vi. Names of all directors, their ID numbers and municipal account number.
 - 1.....
 - 2.....
 - 3.....
 - 4.....
 - 5.....
 - 6.....
 - 7.....

C Documents to be attached.

- i. A copy of municipal account mentioned in B (iv) & (v) (Not older than 3 months)
- ii. A copy of municipal accounts of all directors mentioned in B(vi) (Not older than 3 months)
- iii. Proof of directors

I/We declare that the abovementioned information is true and correct and that the following documents are attached to this form:

.....

.....

.....

Signature

Date

ANNEXURE: F

SPECIFICATION - SAMPLE IMAGES OF THE REQUIRED QUALITY AND ORIGINAL:

- 1. 236 MILL PURELL OIL/GEL BASED HAND SANITISER OR SIMILAR**



- 2. 750ML EMPTY SPRAY BOTTLE FOR SANITIZER**



- 3. ALCOHOL BASED HAND SANITIZER REFILL FOR THE AUTOMATED SANITIZING STATION (STAND)**



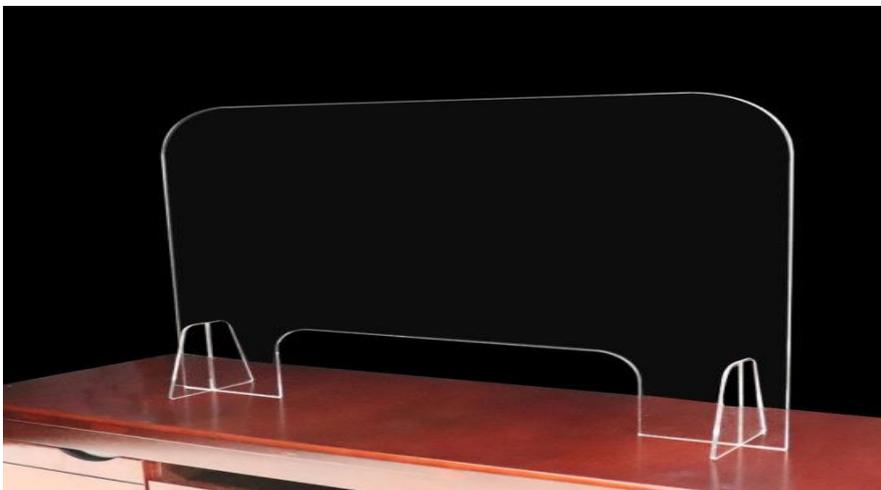
4. ALCOHOL BASED SURFACE SANITIZING WIPES



5. AUTOMATED SANITIZING STATION (STAND) – Powder Coated Black steel stand with wall mounting option and automated sanitizer dispenser. Easy replenish able commercial Touchless Sanitizing Station, Automatic sanitizer dispenser, Auto Sensor Sanitizing Station.



6. SUPPLY AND INSTALLATION OF 2 X SNEEZE GUARD COVID-19 CLEAR ACRYLIC SAFETY SHIELD SCREENS, TRANSPARENT SHIELD GUARDS BOTH EMPLOYEES AND CUSTOMERS FROM THE SPREAD OF COVID-19., A MUST FOR ANY CUSTOMER CHECKOUT OR RECEPTION AREA CRYSTAL. Width X 1, 5 m and Height X 1 m for the reception and security area.



7. Black Unisex Adult Adjustable Elastic Ear Loop Cover Full Face Anti-Dust mask, Washable, Reusable, 100% Polyester stretchy fabric to be branded with Coj and JDA Logo – 3D print



8. BOX OF 100 LARGE DISPOSABLE NITRILE GLOVES



9. TERRY BULK MICRO FIBRE CLOTH - 8 PACK OR SIMILAR



10. 20 Liter Alcohol based surface sanitizer

