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City of Johannesburg  
Supply Chain Management Unit

SUPPLIER NAME: \_\_\_\_\_

## REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR THE CITY OF JOHANNESBURG

Procurement Less than R 200 000 (Including Vat)

(For publication on the City of Johannesburg Notice Board/s & Website)

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

ADVERTISEMENT DATE	16 NOVEMBER 2016
DEPARTMENT	TOURISM
RFQ NUMBER:	R0317/16
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR QUOTATION FROM SUITABLY QUALIFIED SERVICE PROVIDERS FOR THE PROCUREMENT OF JOBURG TOURISM ACTIVATION FOR THE CITY OF JOHANNESBURG
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	The COJ Website – <a href="http://www.joburg.org.za/quotations">www.joburg.org.za/quotations</a>  OR FROM INFORMATION DESK 15 <sup>TH</sup> FLOOR METRO CENTRE 158 Civic Boulevard street BRAAMFONTEIN
COMPULSORY REQUIREMENTS	PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION.
<u>SUBMISSION OF QUOTES:</u>	<u>QUOTATION BOX, GROUND FLOOR, METRO CENTRE</u> 158 Civic Boulevard street, Braamfontein
TIME: CLOSING DATE	10h30 23 NOVEMBER 2016
ENQUIRIES:	MS KGAUGELO KGOKOLO <a href="mailto:kgaugelok@joburgtourism.com">kgaugelok@joburgtourism.com</a> 081 359 0832

Quotations above R30 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) & the City's Supply Chain Management Policies and Procedures.



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## CHECKLIST

RFQ NO:           R0317/16          

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

No	Details	✓
1.	Original Certified Copy of Company Registration Document. <b>(NOT A COPY OF CERTIFIED COPY AND IT MUST NOT BE OLDER THAN 3 MONTHS)</b>	
2.	Rates & Taxes Invoice for Company OR Original Certified Copy Lease Agreement OR Original Certified Copy of Affidavit Certified by the SAPS. <b>(NOT A COPY OF CERTIFIED COPY AND IT MUST NOT BE OLDER THAN 3 MONTHS)</b>	
3.	Rates and Taxes Invoice for All the Directors of the Company OR Original Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS <b>(NOT A COPY OF CERTIFIED COPY IT MUST NOT BE OLDER THAN 3 MONTHS)</b>	
4.	Declaration on State of Municipal Account (Attached)	
5.	MBD 4: Declaration of Interest (Attached)	
6.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
7.	MBD 6.2: Local Content	
8.	Certified Copy of BBBEE certificate. <b>(NOT A COPY OF CERTIFIED COPY AND IT MUST NOT BE OLDER THAN 3 MONTHS)</b>	
9.	Original Tender Tax Clearance Certificate <b>(TENDER NOT GOOD STANDING ONE)</b>	
10	Training Suppliers to be accredited with SITA	
11.	Catering Suppliers to submit a Health Certificate	
12.	All alterations have been signed.	
13.	Quotation is signed.	

SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_



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## **PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION COMPULSORY REQUIREMENTS**

### **1. Original tax clearance**

Please note that copies of Tender tax clearance certificates are not valid as per SARS and they will not be accepted by the City of Johannesburg. Failure to provide the original Tender 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 quotation 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.**

**I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED  
REQUIREMENTS**

SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_



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**CONDITIONS**

1. All goods or services purchased will be subject to CoJ 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 the City's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on the City's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. The City 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 the City of Johannesburg. The City 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. ***THE CITY OF JOHANNESBURG DOES NOT TAKE RESPONSABILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.***

**I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS**

SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_



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**ADDITIONAL REQUIREMENTS**

**DECLARATION**

I certify that the information supplied is correct and I have read and understood the COJ 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 UNIT**  
**P.O. BOX 7776**  
**JOHANNESBURG**  
**2000**

**VAT. NO: 4760117194**

**BIDDER:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TEL:**

**FAX:**

**Your Vendor Number With Us:**

\_\_\_\_\_

<b>REQUEST FOR QUOTATION</b>	
<b>RFQ NUMBER</b>	<b>RFQ DATE</b>
R0317/16	16 NOVEMBER 2016
<b>CONTACT PERSON</b>	
<b>NAME:</b>	<b>KGAUGELO KGOKOLO</b>
<b>TEL No:</b>	<b>081 359 0832</b>

**PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE CITY OF JOHANNESBURG SUPPLIER DATABASE**

**Submission Deadline:** 23 NOVEMBER 2016  
**Submission Time:** 10H30

**VALIDITY OF RFQ: 30 DAYS**

**OFFICE USE ONLY:**  
**PRICE/S TO BE VAT EXCLUSIVE**  
**Please submit all Quotations to the fax number stated above**

RFQ'S above R30 000-00 to a maximum of R200 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).

Points will be allocated as follows:

<b>Points for price:</b>	<b>80</b>
<b>Points for B-BBEE (Max of 20):</b>	
<b>B-BBEE status Level of Contributor</b>	<b>Number of Points (80/20 system)</b>
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0



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SIGNATURE OF BIDDER	
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CAPACITY	
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**PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.**

REQUEST FOR QUOTATION (RFQ) NUMBER: R0317/16

Delivery Address:

ITEM NO.	DESCRIPTION	Quantity Required	Unit of Measure	Date required	Delivery Period / Lead time	Price per Unit of Measure (Excluding Vat)	Total (Excluding Vat)
1.	REQUEST FOR QUOTATION FROM SUITABLY QUALIFIED SERVICE PROVIDERS FOR THE PROCUREMENT OF JOBURG TOURISM ACTIVATION FOR THE CITY OF JOHANNESBURG	SEE SPEC					
<b>NB ANY AND ALL ALTERATIONS MUST BE SIGNED FOR BY THE BIDDER CONFIRMING THAT SUCH ALTERATION WAS MADE BY THE BIDDER. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL BE DISQUALIFIED</b>						<i>Grand Total</i>	

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

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 City of JHB.
5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.



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**SPECIFICATION**

## **AGENCY BRIEF FOR JOBURG TOURISM ACTIVATION**

### **1. BACKGROUND**

Joburg Tourism will be initiating procurement process in terms of Regulation 26(1) (b) of the Municipal Supply Chain Management Regulations for the appointment of a service provider to procure for Joburg Tourism Activation.

Joburg Tourism aims to:

The main objective for participation is to present and promote to New Orleans trade and tour operators what Joburg has to offer as a tourism destination as well as to:

- Increase international visits in the city by leveraging on City' signature events such Standard Bank Joy of Jazz, and Joburg Arts alive amongst others.
- Strengthen networks in New Orleans and create new partnerships particularly with future potential business for the destination.

### **2. SCOPE OF WORK**

**The appointed agency will be required to execute the following:**

#### **2.1 Facilitate Payment to International Arts Foundation for the below scope of work**

The scope of work for the project will entail the following:

- Venue Hire
- Tourism Stakeholders

Successful service provider is only expected to facilitate payment of the Venue Hire, Tourism stakeholders. Supplier is expected to contact International Arts Foundation and enquire about the total amount charged to Joburg Tourism's pre-booked services from International Arts Foundation. Service providers are solely required to charge project management fees as per the costs supplied by International Arts Foundation upon your request from them. International Arts Foundation may be contacted on:

**Mr. Ernest Kelly**

**Tel: (504) 367-1313**

**Email: [ernest.kelly@internationalartsfoundation.com](mailto:ernest.kelly@internationalartsfoundation.com)**





### 3. EVALUATION CRITERIA

Proposals will be evaluated in terms of the Preferential Procurement Policy Framework Act using the 80:20 points system.

Proposals will initially be evaluated in terms of price competitiveness; further evaluation will be based on the bidder's level of B-BBEE contribution

Pricing/Budget	Number of points 80
Valid B-BBEE Certificate	Number of points 20
BBBEE Level	80/20 Preferential Point System
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
Total	100

#### **BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) Status**

- Proposers are required to, together with their proposals, submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- Proposers who do not submit B-BBEE Status Level Verification Certificates do not qualify for preference points for B-BBEE but should not be disqualified from the bidding process.



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#### **4. RETURNABLE DOCUMENTS**

The following documents should go with proposal offers to the City of Johannesburg:

- Valid certified copy of BBBEE accredited certificate
- Valid Original Tax Clearance Certificate
- Signed declarations forms MBD 4, 8 and 9 forms which are available on request – Supply Chain to advise on standard declaration forms required.
- Recent company and directors municipal rates and taxes accounts not older than 3 (three) months

#### **5. CLOSING DATE FOR SUBMISSION OF QUOTATIONS.**

All quotations should be submitted by no later than the 23rd November 2016.

#### **6. CONTACT PERSON:**

All proposals related queries must be addressed in writing to:  
Ms Kgaugelo Kgokolo– Bids Coordinator (Convention Bureau)  
Email: [kgaugelok@joburgtourism.com](mailto:kgaugelok@joburgtourism.com)  
081 359 0832