

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATION - SERVICES**  
**Requirements between R 30,000 (incl VAT) and R 200,000 (incl VAT)**

**QUOTATION NUMBER:** WEB 31: 2021/2022

**QUOTATION TITLE:** SERVICES REQUIRED FOR THE UTINAZIA, IMPOUNDMENT AND STERILIZATION  
OF ANIMALS IN DRAKENSTEIN AREA. (PRICES VALID FOR A PERIOD UP TO 30 JUNE 2022).

**CLOSING DATE AND TIME:** 01 DECEMBER 2021 AT 10:00.

<b>NAME OF BIDDER</b>	
<b>TOTAL BID PRICE( INCLUSIVE VAT)</b>	

**ISSUED BY:**

Department: Financial Services  
Supply Chain Management Division  
Civic Centre, 2<sup>nd</sup> floor  
PAARL

**CONTACT FOR TECHNICAL ENQUIRIES:**

Saul Jacobs  
Community Services  
021 – 807 4551

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## **PART A: REQUIREMENTS IN TERMS OF REGULATORY FRAMEWORK**

**MBD 1: PART A**

**DETAILS OF BIDDER (THE FOLLOWING PARTICULARS MUST BE FURNISHED)**

Name of firm / entity / enterprise			
Trading as (if different from above)			
Drakenstein supplier database registration number			
Postal address of enterprise		Line 1 : _____ Line 2: _____ Town/city _____ Postal code: _____	
Physical address of enterprise		Line 1 : _____ Line 2: _____ Town/city _____	
B-BBEE Status level verification certificate [Tick applicable box]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE Status Level Sworn Affidavit [Tick applicable box]	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you the Accredited Representative in <b>South Africa</b> for the <b>goods/services/works</b> offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If yes, enclose proof]	Are you a foreign based supplier for the <b>goods/ services/ works</b> offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No [If yes, answer part B:3]
Contact details of the <b>person signing the bid, being duly authorised to do so:</b>		Name: _____ Telephone: _____ Fax: _____ Cellular telephone: _____ E-mail address: _____	

<p>Contact details of the <b>senior manager responsible for overseeing contract performance:</b></p>	<p>Name: _____</p> <p>Telephone: _____ Fax: _____</p> <p>Cellular telephone: _____</p> <p>E-mail address: _____</p>
<p>Company income tax number</p>	
<p>Tax Compliance Status System PIN issued by SARS</p>	
<p>CSD registration number</p>	
<p>VAT registration number</p>	
<p>Company registration number</p>	
<p>Banking details</p>	<p>Name of account holder: _____</p> <p>Name of bank: _____</p> <p>Account number: _____</p> <p>Branch code: _____</p>

## TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION</b>		
1.1. Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration.		
1.2. <b>All bids must be submitted on the official forms provided – (not be re-typed) or online.</b>		
1.3. The bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.		
<b>2. TAX COMPLIANCE REQUIREMENTS</b>		
2.1 Bidders must ensure compliance with their tax obligations.		
2.2 Bidders are required to submit their unique person identification number (PIN), issued by SARS to enable the organ of state to view the taxpayer's profile and tax status. No contract will be awarded to any bidder that is not deemed tax compliant at the date of award.		
2.3 Application for the tax compliance status (TCS) certificate or pin may also be made via E-filing. In order to use this provision, taxpayers will need to register with SARS as E-filers through the website: <a href="http://www.sars.gov.za">www.sars.gov.za</a> .		
2.4 Foreign suppliers must complete the pre-award questionnaire in Part B:3.		
2.5 Bidders may also submit a printed TCS certificate together with the bid.		
2.6 In bids where consortia/joint ventures/sub-contractors are involved, each party must submit a separate TCS certificate/pin/CSD number.		
2.7 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD number must be provided.		
<b>3. TAX COMPLIANCE REQUIREMENTS</b>		
3.1.	Is the entity a resident of the Republic of South Africa (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2	Does the entity have a branch in the RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3	Does the entity have a permanent establishment in the RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4	Does the entity have any source of income in the RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5	Is the entity liable in the RSA for any form of taxation?	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the answer is “NO” to all of the above, then is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS) and if not register as per 2.3 above.

**NB:** Failure to provide any of the above particulars may render the bid invalid. No bids will be considered from persons in service of the state.

**Signature of bidder:** .....

**Capacity under which this bid is signed:**.....

**Date:**.....

## **YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF DRAKENSTEIN MUNICIPALITY**

**Quotation number:** WEB 31: 2021/2022

**Quotation title:** Services required for the utinazia, impoundment and sterilization of animals in Drakenstein Area. (Prices valid for a period up to 30 June 2022).

**Closing date and time for bid submissions:** 01 December 2021 at 10h00.

Bid documents can be obtained from the Supply Chain Management Unit, Civic Centre, 2<sup>nd</sup> floor, Berg River Boulevard, Paarl during office hours between 14:00 and 16:00. A non-refundable fee of R24.00 VAT inclusive is payable to Drakenstein Municipality. Alternatively, the bid documents can be downloaded from our website at [www.drakenstein.gov.za](http://www.drakenstein.gov.za) by following the Supply Chain Management link.

Enquiries can be directed as follows:

Type of enquiry	Contact person	Tel no	Email address
Bidding procedures and documents	Nazley Lategan	(021) 807 6246	<a href="mailto:nazley@drakenstein.gov.za">nazley@drakenstein.gov.za</a>
Technical enquiries	Saul Jacobs	(021) 807 4551	<a href="mailto:Saul.Jacobs@drakenstein.gov.za">Saul.Jacobs@drakenstein.gov.za</a>

Functionality is applicable to this bid. Bidders are required to attain a minimum score of 50 for functionality in order to be further evaluated in terms of the preference points system.

Bids may only be submitted on the bid documentation provided by the municipality and must remain valid for a minimum of 60days after bid closing.

**Bids must be submitted in a sealed envelope. The quotation number and quotation title must appear on the outside of the envelope. Bidders that fail to adhere to this requirement, will be disqualified at the bid opening.**

Bids must be deposited in the **BOX NO 2**, located at the entrance of the Municipal Offices of Drakenstein Municipality, Civic Centre, Ground floor, Berg River Boulevard, Paarl, by no later than the date and time as specified above. This quotation box is open from Mondays to Thursdays between 08h00 and 16h45 and on Fridays between 08h00 and 15h30. Telegraphic, telephonic, telex, facsimile, e-mail and late bids will not be accepted.

Bids will be opened in public in the Small Committee room at the Civic Centre, 1<sup>st</sup> floor, Berg River Boulevard, Paarl at 10h15. The lowest, only or any bid shall not necessarily be accepted and the municipality reserves the right to accept any part of the bid or to withdraw the invitation to bid.

This bid shall be evaluated on the 80/20 preference points system as prescribed by the Preferential Procurement Regulations 2017 (government gazette no. 40553).

Prospective bidders must familiarise themselves with the content of Drakenstein Municipality's Supply Chain Management Policy and must be registered on the municipality's supplier database if they wish to conduct business with the municipality. The General Conditions of Contract is applicable.

**The tax status requirements as per MBD 1 (Part B) must be complied with. No contract will be awarded to any bidder that is not deemed tax compliant at the date of award**

**DR JH LEIBBRANDT**  
**CITY MANAGER**



**MBD 4**

**DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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 of bidder or his or her representative: .....

3.2 Identity Number: .....

3.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>): .....

3.4 Company Registration Number: .....

3.5 Tax Reference Number: .....

3.6 VAT Registration Number: .....

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars .....

.....

<sup>1</sup>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.

<sup>2</sup> Shareholder” 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.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 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 a bid? **YES / NO**

3.10.1 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**

3.11.1 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**

3.12.1 If yes, furnish particulars.....

.....

3.13 Are any spouse, domestic partner, child, grandchild, dependent, parent, grandparent, parent-in-law, brother, sister, brother-in-law or sister-in-law of the company's directors, trustees, managers, principle shareholders or stakeholders in the service of the state? ? **YES / NO**

3.13.1 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 business whether or not they are bidding for this contract? **YES / NO**

3.14.1 If yes, furnish particulars.....

.....

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

Full Name	Identity Number	State Employee Number

.....

**Signature**

.....

**Date**

.....

**Capacity**

.....

**Name of Bidder**

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

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

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

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R 50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R 50 000 000 (all applicable taxes included).

1.2 The value of this bid is estimated not to exceed R 50 000 000 (all applicable taxes included) and therefore the **80/20 points** system shall be applicable.

1.3 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B- BBEE Status Level of Contribution.

1.3.1 The maximum points for this bid are allocated as follows:

	<b>POINTS</b>
<b>1.3.1.1 PRICE</b>	<b>80</b>
<b>1.3.1.2 B- BBEE STATUS LEVEL OF CONTRIBUTION</b>	<b>20</b>
<b>Total points for Price and B- BBEE must not exceed</b>	<b>100</b>

1.4 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference point for B-BBEE status level of contribution are not claimed.

1.5. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- 2.1 **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **“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;
- 2.4 **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.6 **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.7 **“consortium or joint venture”** 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;
- 2.8 **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.9 **“EME”** means any enterprise with an annual total revenue of R5 million or less .
- 2.10 **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **“non-firm prices”** means all prices other than “firm” prices;
- 2.13 **“person”** includes a juristic person;
- 2.14 **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;

- 2.15 **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.16 **“total revenue”** bears the same meaning assigned to this expression 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 and promulgated in the *Government Gazette* on 9 February 2007;
- 2.17 **“trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.18 **“trustee”** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

### 4. POINTS AWARDED FOR PRICE

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

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

**80/20**

**or**

**90/10**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for comparative price of bid under consideration

$P_t$  = Comparative price of bid under consideration

$P_{\min}$  = Comparative price of lowest acceptable bid

## 5. POINTS AWARDED FOR B- BBEE STATUS LEVEL OF CONTRIBUTION

- 5.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B- BBEE status level of contribution in accordance with the table below:

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

- 5.2 Bidders who qualify as EMEs in terms of the B- BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 5.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 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 bid.
- 5.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder 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 bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.



- 5.8 A person awarded a contract may not 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, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

## 6. BID DECLARATION

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

## 7. B- BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1

- 7.1 B- BBEE Status Level of Contribution: ..... = ..... (maximum of 20 points)

**(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA).**

## 8 SUB-CONTRACTING

- 8.1 Will any portion of the contract be sub-contracted? **YES / NO (delete which is not applicable)**

- 8.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted? .....%
- (ii) the name of the sub-contractor? .....
- (iii) the B-BBEE status level of the sub-contractor?.....
- (iv) whether the sub-contractor is an EME? **YES / NO (delete which is not applicable)**
- (v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		

Any EME		
Any QSE		

## 9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

### 9.4 TYPE OF COMPANY/ FIRM

- ☐ Partners          hip/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[Tick applicable box]

### 9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

### 9.6 COMPANY CLASSIFICATION

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

[Tick applicable box]

### 9.7 MUNICIPAL INFORMATION

Municipality where business is situated: .....

Registered Account Number: .....

Stand Number:.....

9.8 Total number of years the company/firm has been in business:.....

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

1. ....

2. ....

.....

SIGNATURE(S) OF BIDDER(S)

DATE: .....

ADDRESS .....

.....

.....

### **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) willfully 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 audi alteram partem 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, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> , 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:		

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"/>
4.5.1	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 BY THE MUNICIPALITY SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
**SIGNATURE**

.....  
**DATE**

.....  
**POSITION**

.....  
**NAME OF BIDDER**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

1. This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:-

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

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## **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 **Drakenstein Municipality**

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf

of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
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<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:-
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



1. 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.
2. 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**

.....  
**DATE**

.....  
**POSITION**

.....  
**NAME OF BIDDER**

**DECLARATION: CERTIFICATE FOR MUNICIPAL SERVICES AND PAYMENTS TO SERVICE PROVIDERS**

**PART A: PROPERTY OWNED BY ENTERPRISE OR DIRECTORS**

Please complete the following if property is owned by the enterprise, the proprietors, directors or partners in their personal capacity, obtain the confirmation of the relevant municipality and **attach a copy of their municipal account(s) which are not older than 60 days.**

Name of account holder: .....

Account number: .....

Account number: .....

**FOR MUNICIPAL USE ONLY**

I/we hereby certify that the municipal account details of our client as indicated above is correct.

.....  
Name of municipal official (print name)

.....  
Signature of municipal official

Official date stamp of municipality

**PART B: PROPERTY LEASED BY ENTERPRISE OR DIRECTORS**

Please attach a sworn affidavit or a copy of your lease agreement if the property is leased by the enterprise or the proprietors or directors in their personal capacity, for which the aforementioned is not responsible for payment of municipal rates and taxes.

**PART C: WHERE PROPERTY IS NOT OWNED OR LEASED BY ENTERPRISE OR DIRECTORS**

Please attach a sworn affidavit from the proprietor or director of the enterprise confirming that the enterprise does not own or lease any property and that the aforementioned is not responsible for payment of any municipal rates and taxes.

I,....., the undersigned, certify that the information furnished on this declaration form is correct and that I/we have no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 90 days.

.....

Signature for and on behalf of the bidder

.....

Date

## RESPONSIVENESS AND EVALUATION CRITERIA

### 1. RESPONSIVENESS CRITERIA

No bid will be considered by Drakenstein Municipality unless it meets the following responsiveness criteria (for the bid to be considered responsive, the bid must meet the following requirements):

- a) Bidders must ensure that they are registered on the database of Drakenstein Municipality, if they wish to conduct business with the Drakenstein Municipality. If the bidder is not registered on the Drakenstein Municipality's supplier database prior to the award of the bid, the registration form can be obtained as follows:
  - i. Supply Chain Management Unit, Civic Centre, 2<sup>nd</sup> floor, Berg River Boulevard, Paarl; or
  - ii. Downloaded from our website at [www.drakenstein.gov.za](http://www.drakenstein.gov.za)

Enquiries regarding the above can be directed to:

Contact persons	Tel no	Fax no	Email address
Chanelle Cupido	(021) 807-4780	086 635 6202	<a href="mailto:Chanelle.Cupido@drakenstein.gov.za">Chanelle.Cupido@drakenstein.gov.za</a>

2. Drakenstein Municipality will reject a bid in terms of the following:
  - a) If any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors to this of any other municipality or municipal entity, are in arrears for more than three months.
  - b) The name of the company of any of its director(s) names appear on the list of Tender Defaulters or restricted suppliers as published by National Treasury.
3. The following completed documents must be submitted or provided as part of the bid submission:
  - i) Bidders are required to submit their unique person identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and status.
  - ii) Copy or Certified valid B-BBEE Status Level Verification Certificate. Bidders who do not submit a B-BBEE Status Level Verification Certificate or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE, but will not be disqualified from the bidding process. A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification certificate for every separate bid.
  - iii) Copy of a billing account of your local municipality for the company or directors where applicable. Such account must not be older than 60days.
  - iv) Completed and signed declaration of interest form (MBD 4).
4. Bidders must acquaint themselves fully on the General Conditions of contract of 2010 and special conditions of contract (if applicable). The General Conditions of Contract of 2010 is available on request from the official dealing with bidding procedures and documents as indicated in MBD 1.
5. No bids will be accepted unless the bid documentation as issued by the municipality is utilised.
6. No telephonic, faxed or e-mailed or late bids will be accepted.
7. The awarding of this bid is subject to the following:

- a) Relevant scope of works as stated in this bid document;
  - b) Attendance of compulsory site meetings, as may be applicable;
  - c) Proper completion of this bid document and signing of declarations
  - d) General conditions of contract of 2010 which is available on request from the official dealing with bidding procedures and documents as indicated in MBD 1.
  - e) Any special conditions of contract as stipulated in this bid document.
8. Persons aggrieved by decisions or actions taken in the implementation of this supply chain management system, may lodge within 14 days of the decision or action, a written objection or complaint against the decision or action.
9. **Inducements, rewards, gifts and favours to municipalities, officials and other role players**
- a) No person who is a provider or prospective provider of goods or services, or a recipient or prospective recipient of goods disposed or to be disposed of may either directly or through a representation intermediary promise, offer or grant any inducement or reward to the Drakenstein Municipality for or in connection with the award of a contract;
  - b) The accounting officer must promptly report any alleged contravention of subparagraph (1) to the National Treasury for considering whether the offending person, and any representative or intermediary through which such person is alleged to have acted, should be listed in the National Treasury's database of persons prohibited from doing business with the public sector.
10. The bid must be properly received in a sealed envelope. The outside of the envelope must clearly indicate the quotation number and title (refer to invitation to bid for further details regarding submission)
11. The bid must be deposited in the relevant quotation box as indicated in the invitation to bid (MBD1) on or before the closing date and time of the bid. **Telephonic, facsimile, electronic/ emailed and late bids will not be accepted.**
12. Bids shall be declare invalid, and shall be endorsed and recorded as such in the bid opening record by the responsible official to open the bid, in the following instances:
- a) If the bid is not sealed;
  - b) if the bid including the bid price amount, where applicable is not submitted on the official pricing schedule;
  - c) if the bid is not completed in non-erasable ink; or
  - d) if the name of the bidder is not stated, or is indecipherable
- 13 Bid will not be invalidated if the amount in words and the amount in figures do not correspond, in which case the amount in words shall be read out at the bid opening and shall be deemed to be the bid amount.
14. The official bid document must be fully completed in indelible ink. Where information requested does not apply to the bidder and the space is left blank, the bidder must provide written clarification.
15. All requested relevant and/ or additional documentation such as compliance certificates, professional registration, artisan qualification, etc., must be attached behind the bid document.

16. Bidders must submit a certified statement signed by the bidder declaring that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 90 days.
17. The bidder must be in good standing to do business with the public sector in terms of Regulation 38 of the Municipal Supply Chain Management Regulations (Government Gazette 27636 of 6 May 2005).
18. If the entity submitting a bid is a joint venture or consortium or partnership, each party to that formation must submit all the above information.
19. The bidder must adhere to the pricing instructions.
20. The Bidder's details must be provided.
21. The necessary document authorising the representative to sign and submit the bid on the bidder's behalf must be completed and signed.
22. The declaration of interest by the bidder must be completed and signed.
23. The bid must comply with the scope of works.
24. The MBD 9 (certificate of bid determination) must be completed and signed.
25. Alternative offers may be submitted by the bidder. The municipality is under no obligation to accept alternative offers.

## **2. EVALUATION OF BIDS**

- a) All bids received shall be evaluated in terms of the Municipal Supply Chain Management Regulations, the Preferential Procurement Policy Framework Act no 5 of 2000 and the Preferential Procurement Regulations of 2017.
- b) The municipality reserves the right to accept all, some, or none of the bids submitted — either wholly or in part — and it is not obligated to accept the lowest bid.

## **3. ALTERNATIVE OFFERS**

Alternative offers may be submitted by the bidder only if a main offer, strictly in accordance with all the requirements of the bid document, is also submitted. The municipality is under no obligation to consider alternative offers. The alternative tender offer is to be submitted with the main offer together with a schedule that compares the requirements of the bid documents with the alternative requirements.

## **4. BID VALIDITY PERIODS**

- a) A minimum bid validity period will apply to all bids and will be calculated from the bid closure date. Bids shall remain in force and binding for the minimum bid validity period as indicated

in the invitation to bid and the bid documents, subject to any other applicable legislation and instructions from the National Treasury for specific types of procurement.

- b) Unless otherwise indicated in writing by the bidder, the validity of bids submitted will automatically extend beyond the minimum bid validity period as set out above and will remain valid for acceptance until the bid award process, including the consideration of any appeals, objections or complaints, has been concluded.
- c) Any bidder may at any time withdraw such bid in writing in which case such bid lapses and will not be further considered.

**PART B: SCOPE OF WORKS, PRICING SCHEDULE AND CHECKLIST FOR  
COMPLETENESS**

## **SCOPE OF WORKS**

The following scope of works are applicable and must be complied with:

### **SCOPE OF WORKS – NB: ALL PRICES MUST INCLUSIVE OF VAT**

#### **1. SPECIFICATIONS**

#### **2. INTRODUCTION**

The Contract entails the management of pound services and ancillary functions within the Drakenstein Municipal area. The Drakenstein Municipality herewith extends this invitation to call for tenders from experienced service providers, who meet the eligibility criteria set out in the conditions of the tender.

#### **3. BACKGROUND**

The Drakenstein Municipal Area includes the towns of Simondium, Paarl, Wellington, Hermon, Gouda and Saron. The Municipality requires a Service Provider to manage the pound facility and ancillary functions to impound, accommodate and care for animals in accordance with the Council constitutional competencies and the relevant by- laws and other legislation.

The provision of pound services, the control over animals in public open spaces and on public roads within the municipal boundaries. This responsibility is managed in a collaborative manner with other Animal Welfare organizations and requires the service provider to render services relating to the abovementioned and in terms of the Municipal By-laws, regulations, and other legislation.

#### **4. PURPOSE**

The objective of this bid is to appoint an experienced service provider to manage control of animals. The services required relate to the management of the pound services on behalf of the Drakenstein Municipality and affording general operational support to law enforcement officials, as and when required as well as supporting the implementation of relevant by-laws, applicable legislation and subsequent amendments to such legislation. The service must be available 24 hours every day for a contract period from inception.

#### **5. ELIGIBILITY CRITERIA**

Only those service providers who satisfy the following eligibility criteria are eligible to submit tenders:

- i. Who are currently active in the sphere of animal welfare and ancillary functions (proof of current



projects or campaigns etc - to be submitted with tender or to be provided in the schedule of current or completed contracts);

- ii. Who have access to a qualified Animal Welfare Health Inspector, Veterinarian or a person with Magisterial Authorization (Section 8(1) of the Animal Protection Act 71 of 1962) to assist with animal welfare issues (proof to be submitted with tender or to be provided in the schedule of Work Experience of Key-Personnel);
- iii. Who have at least two (2) pick up vehicles (LDV pickups) and one (1) trailer to collect any size animal in distress as well as adequate relevant serviceable animal capture and handling equipment (proof to be submitted with tender or to be provided in the schedule of Plant and Equipment); and
- iv. Who have at least four (4) travelling cases which can be man handled to collect any size of house pet (dogs / cats etc) to be transfer to the pound. (Proof to be submitted with tender or to be provided in the schedule of Plant and Equipment).

## **6. SCOPE OF THE SERVICES**

The service scope is to undertake the management of pound services and ancillary functions, including, but not limited, to the following:

### **6.1 Pound services**

- (a)** The service provider should be able to receive animals and/or any other entity authorised thereto and provide the necessary supporting documents and administration related functions as guided by the Drakenstein Municipality;
- (b)** Inspect, shelter, feed, veterinary services, and any other necessary functions/services required for the well-being of the animals as per pound guidelines;
- (c)** Assist with the collection and impoundment of sick and injured animals;
- (d)** Assist with the collection of animals on the request from the Drakenstein Municipality;
- (e)** Shelter and keep all animals for a maximum of fourteen (14) days; and
- (f)** Shelter and keep seized and impoundment animals (docket cases) for a maximum of thirty (30) days.

### **6.2 Sterilization of impounded dogs and cats**

- (a)** Impose compulsory sterilisation of seized and impounded dogs/cats (docket cases) when directed thereto by the SAPS or Law enforcement agencies pound at the expense of the owner; and

- (b)** Impose compulsory sterilisation of stray dogs/cats on collection by the owner and for the owner's expense.

### 6.3 Euthanasia of impounded animals when required

- (a)** Ensure the euthanasia of cats and dogs which is handed over by Drakenstein Municipality after if were voluntarily handed over by the owner;
- (b)** Whenever an animal that has been impounded has not been claimed within seven (7) days after impoundment and, if the address of the owner is known, after service of a written notice if the owner, the pound master may sell or deal with the animal in its discretion, provided that the pound master may euthanize the animal, irrespective of the condition of the animal, if the animal cannot be disposed of otherwise;
- (c)** Ensure the euthanasia/disposal of carcass of stray animals after fourteen (14) days;
- (d)** Euthanasia/dispose of carcass seized and impounded animals (docket cases) on express written permission of a competent court;
- (e)** The service provider must, at his cost, auction any unclaimed livestock or other animals after fourteen (14) days with 50% of the proceeds accruing to the Drakenstein Municipality; and
- (f)** Stray animals not claimed, adopted or when no suitable accommodation could be found, may be put down after fourteen (14) days.

### 6.4 Veterinary care of impounded animals

- (a)** Ensure that all impounded animals are inspected daily for contagion, illnesses, or conditional requiring veterinary treatment; and
- (b)** When required, the service provider's veterinarian must treat any impounded animals requiring treatment or ensure such treatment is provided by a veterinarian.

### 6.5 Feral entrapment

When required, and on the request of the Municipality, the service provider must assist in feral entrapment, collection, and removal.

### 6.6 Assistance and guidance with animal related matters when necessary

On request and as directed by the Municipality, the service provider must give input into specific cases or general guidance and input into animal related, animal behaviour and temperament when necessary at no extra cost.

#### 6.7 Keeping of stray animals

- (a)** The Service Provider must receive and keep stray animals for the prescribed period of fourteen (14) days and beyond as per individual cases;
- (b)** The Service Provider must also deal with such stray animals in terms of the relevant statutory guidelines; and
- (c)** The Service Provider must ensure that the necessary admission sheets, records, and other documentation is maintained and kept in respect of stray animals kept on behalf of the Municipality. The Service Provider must make such documentation available to the municipality monthly.

#### 6.8 Keeping of animals related to docket cases

- (a)** The Service Provider must receive and keep seized and impounded animals for the prescribed period of thirty (30) days and beyond as per individual cases;
- (b)** The Service Provider must also deal with such animals in terms of the relevant statutory guidelines;
- (c)** The Service Provider must ensure that vicious seized and impounded dogs are kept in separate enclosures when required; and
- (d)** The Service Provider must ensure that the necessary monthly admission sheets, records, and other documentation is maintained and kept in respect of seized and impounded animals and be available for the municipality.

#### 6.9 Animal Welfare / Education / Awareness

- (a)** The Service provider must provide or ensure the provision of monthly animal welfare education programmes and clinics to the community in consultation with Council;
- (b)** The Service provider must ensure that suitably experienced and skilled presenters or facilitators conduct the humane education sessions; and
- (c)** The Service provider must ensure that assessments and feedback / impact documents are completed by participants and made available to the Council monthly.

#### 6.10 Administrative Support Services

- (a)** The administrative support service must be available Monday to Friday (08.00 to 17.00) and Saturdays from 08.00 to 12.00; and
- (b)** The Service provider must respond to service-related incidents or requests within sixty (60) minutes from receipt of compliant.

## 7 TECHNICAL REQUIREMENTS FROM SERVICE PROVIDER

No.	Requirement
7.1.	<b>Pound and Veterinary Services</b>
	The successful tenderer is required to:
	<ul style="list-style-type: none"> <li>(a) Feed stray\impounded animals as per Animal Welfare standards twice a day;</li> <li>(b) Mitigate and deal with contagion and illness in respect of impounded animals when need arise;</li> <li>(c) Have access to a registered veterinarian with South African Veterinary Council to provide primary veterinary care to all sick, injured, and diseased animals admitted 24/7 (twenty-four seven) and ensure that animals are dipped or treated for parasites on arrival and treated regularly;</li> <li>(d) Provide detailed records and feedback on impounded animals when required;</li> <li>(e) Provide humane euthanasia (under direct or indirect supervision of a veterinarian) where necessary;</li> <li>(f) Facilitate animal rehoming and re-uniting of animals when required and give input into outcomes of seized and impounded animals when requested or required to do so?;</li> <li>(g) Provide adequate serviceable animal capture and handling equipment; and</li> <li>(h) Perform all functions to manage the Pound in terms of the Drakenstein Municipal Bylaws.</li> </ul>
7.2	<b>Staff Resources</b>
	The successful tenderers are required to:
	<ul style="list-style-type: none"> <li>(a) Have access to a qualified Animal Welfare Inspector, Veterinarian or a person with Magisterial Authorization (Section 8(1) of the Animal Protection Act 71 of 1962);</li> <li>(b) Provide suitably skilled and trained multi-species Animal Collection Official(s);</li> <li>(c) Provide suitably skilled equine and farm animal official(s) (Large Animal Pound);</li> <li>(d) Provide suitably skilled and trained Pound Master(s); and</li> <li>(e) Provide a minimum of 2 suitably skilled Humane Education\Awareness facilitators.</li> </ul>
7.3	<b>Employment of Security Personnel</b>
	All security staff (if any) employed by the supplier on behalf of the DRAKENSTEIN MUNICIPALITY must be registered with Private Security Industry Regulatory Authority (PSIRA). Proof of such registration must be made available to the DRAKENSTEIN MUNICIPALITY upon request.
7.4	<b>Forms for Contract Administration</b>
	The supplier shall complete, sign, and submit with each invoice, the following:
	<ul style="list-style-type: none"> <li>(a) Monthly Project Labour Report;</li> <li>(b) B-BBEE Sub-Contract Expenditure Report; and</li> </ul>

## 7. CONTRACT DURATION

The commencement date for the required services is from date of award. This is a year quotation:

### PERFORMANCE MEASUREMENT

- (a) Monthly reports not reaching the Drakenstein Municipality by the 7<sup>th</sup> day of the new month;
- (b) Service provider not attending to complaints within prescribed timeframe as set out in subsection 5.9 (b);
- (c) Failure to proof that the bidder has access to a registered and qualified Animal Welfare Health Inspector, Veterinarian or a person with Magisterial Authorization (Section 8(1) of the Animal Protection Act 71 of 1962); and
- (d) Failure to have a vehicle [pickup] with travelling cages and / or a trailer with travelling cages available per incident or shift.

### SPECIAL CONDITIONS/ REQUIREMENTS

- a) The successful Service Provider shall always practice safe working habits and create safe working conditions for his/ her workers;
- b) The municipality shall be indemnified against any loss, injury to employees or another person and damage to own property or third party, while executing the contracted service on behalf of the municipality;
- c) Without prejudice to the successful Service Provider's right to select his personnel before employment, the Municipality will at all times have the right to point out staff members of the Service Provider who is considered a safety, health or security risk or undesirable in which case the Service Provider will be requested not to utilize such person/s any longer to honour his obligations in terms of this agreement. In such a case the Service Provider will immediately comply with the request and the Service Provider will not (as a result of such request) be entitled to bring a claim for loss or damages against the Municipality and the Service Provider indemnifies the municipality against any claim from the employee concerned;
- d) The personnel of the Service Provider MUST always be dressed in corporate clothing (with the company's name and logo on) and all other safety equipment as required by the Safety Health and Environment Management Act. A sample of the identification cards and photo of the company's uniform must be submitted with the bid. This must be submitted as per clearly marked attached annexure;
- e) The successful Service Provider is to supply adequate relevant serviceable animal capture and handling equipment as required for the management of pound services and ancillary functions;
- f) The Municipality reserves the right to increase or decrease the scope of the service required as determined by the prevailing circumstances at the time;
- g) The Municipality may perform background verification on information provided by the bidder(s);
- h) Payments will be made monthly within 30 days on submission of a correct invoice and statement for the goods and services rented. The invoice must indicate for which month's services payment is

claimed and must reflect the order number. Invoices cannot be certified as correct before the work has been properly performed. Such certification can only take place after the last working day of the month during which the services was rendered if the service were rendered satisfactorily and the invoice is correct;

- i) In case of any failure to comply with any of the conditions of the contract or unsatisfactory rendering of services, the stipulation of the Government Procurement General Conditions of Contract which is part of this contract will be applicable;
  - j) The municipality shall under no circumstances, accept any sub-standard services, for whatsoever reason, during the term of the contract;
  - k) The municipality will not be held responsible for any claims arising because of injury or losses sustained by the Service Provider or his / her employees during the period of the contract; and
- l) Animal Welfare / Education / Awareness;
- (i) The Service provider must provide or ensure the provision of monthly animal welfare education programmes and clinics to the community in consultation with Council;
  - (ii) The Service provider must ensure that suitably experienced and skilled presenters or facilitators conduct the humane education sessions; and
  - (iii) The Service provider must ensure that assessments and feedback / impact documents are completed by participants and made available to the Council monthly.

## PRICING CONDITIONS

- a) The pricing structure or schedule has been designed for bidders to cast their all-inclusive rates, failure to adhere to this requirement shall lead to automatic disqualification;
- b) The pricing structure or schedule has been designed for bidders to cast an all-inclusive monthly service fee for the services required, which must remain fixed and firm for each year under consideration. Bidders must/ shall indicate their prices for each item, failure to adhere to this requirement shall lead to automatic disqualification. The tender will be evaluated and awarded as a whole;
- c) Service providers are urged to consider all the necessary costs of bringing the services to the client when casting their prices i.e. (disbursements, goods, services, uniform, wages, administration, telephone, etc.). The municipality shall at any given stage during the evaluation of tenders, conduct verification checks to ensure that unrealistically low tenders are eliminated not to participate further on price. No further price adjustments shall be accommodated, other than the ones agreed upon;
- d) All prices shall be quoted in South African currency and be **INCLUSIVE of ALL APPLICABLE TAXES**. However, those bidders who are registered for VAT shall account for VAT at 15% to obtain the Grand Total. Those bidders who are NOT registered for VAT may NOT impose VAT to the municipality; and

e) Rates must be submitted on the Pricing Schedule. No deviations from the current pricing structure will be permitted.

1. Bidders who claim points in respect of functionality must complete the bid declaration and failure on the part of a bidder to sign this form will disqualify the bidder;
2. The Municipality reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim regarding preferences, in any manner required by the Municipality;
3. Attach a short CV not longer than 2 pages, concentrating on relevant experience with specific reference to experience in line with the scope of this project. It must clearly state the number of projects and experience;
4. Attach a reference letters on a letterhead from the service provider's clients where management of a pound had been completed with similar criteria. Bidders must make sure that the letters are signed, and contact details are fully completed. The contact details must include the contact number and email address of the referee;
5. The reference must not be older than 36 months from the date of the tender submission. Drakenstein Municipality may verify the information provided, and if your referee does not confirm the information provided, the reference will not be considered; and
6. **Failure on the part of the bidder to provide any of the documents or validate any claims made above will result in functionality points not being allotted.**

**Additional evaluation criteria: Functionality/Quality**

The quality criteria and maximum score in respect of each of the criteria are as follows:

<b>Quality criteria</b>	<b>Maximum number of points</b>
Track record and previous experience of bidder	25
Track record and previous experience of bidder's key staff	25
Adequate plant and equipment - Vehicles	25
Adequate plant and equipment - Cages	25
<b>TOTAL</b>	<b>100</b>

<b>Criteria</b>		<b>Rating</b>	<b>Scoring</b>	<b>Evaluation Indicators</b>
<b>1.</b>	<b>Indicate bidder's experience in management of pound services and ancillary functions that have been implemented completed with similar criteria). Provide details of previous contracts of similar nature and size, secured/ completed successfully with contactable references. (10)</b>	Very Good	100	The tenderer demonstrates experience on 6 + contracts / animal welfare projects.
		Good	70	The tenderer demonstrates experience on 2 - 5 contracts / animal welfare projects
		Poor	40	The tenderer demonstrates experience on 1 contract / animal welfare project
<b>2.</b>	<b>Provide evidence of the availability of Animal Welfare Inspector, Veterinarian, or a person with Magisterial Authorization. (10)</b>	Very Good	100	The tenderer has more than Four (4) + Animal Welfare Inspectors, Veterinarians, or persons with Magisterial Authorization.
		Good	70	The tenderer has two to three (2 – 3) Animal Welfare Inspectors, Veterinarians, or persons with Magisterial Authorization.
		Poor	40	The tenderer has one (1) - Animal Welfare Inspector, Veterinarian, or a person with Magisterial Authorization.



Criteria		Rating	Scoring	Evaluation Indicators
3.	<b>Adequate plant and equipment - Vehicles (10)</b>	Very Good	100	The tenderer has submitted proof of Two (2) pickup vehicles with a gross laden mass that exceeds 3500kg and a double axel trailer to collect any animal in distress as well as adequate relevant serviceable animal capture and handling equipment that exceeds the municipal requirement. (Heavy Vehicles)
		Good	70	The tenderer has submitted proof of Two (2) pickup vehicles with a gross laden mass that exceed 2000kg but not 3500kg and a double axel trailer to collect any animal in distress as well as adequate relevant serviceable animal capture and handling equipment that meet the municipal requirement. (One Tonner Pick-Ups - Panel vans)
		Poor	40	The tenderer has submitted proof of Two (2) pickup vehicles with a gross laden mass of less than 2000kg and a single axle trailer to collect any animal in distress as well as adequate relevant serviceable animal capture and handling equipment that meet the municipal requirement. (Half Ton Pick-ups - Panel vans.
4.	<b>Adequate plant and equipment - Cages (10)</b>	Very Good	100	The tenderer has proof of more than four (4) travelling cases which can be man handled to collect any size of house pet (dogs / cats) in distress as well as adequate relevant serviceable animal capture and handling equipment that meet the municipal requirement.
		Good	70	The tenderer has proof of four (4) travelling cases which can be man handled to collect any size of house pet (dogs / cats) in distress as well as adequate relevant serviceable animal capture and handling equipment that meet the municipal requirement.
		Poor	40	The tenderer has proof of less than four (4) travelling cases which can be man handled to collect any size of house pet (dogs / cats)

Criteria		Rating	Scoring	Evaluation Indicators
				in distress as well as adequate relevant serviceable animal capture and handling equipment that meet the municipal requirement.

Quality shall be scored independently by not less than three evaluators in accordance with the following schedules:

- Evaluation Schedule: Track record and previous experience of bidder.
- Evaluation Schedule: Track record and previous experience of bidder's key staff
- Evaluation Schedule: Adequate plant and equipment - Vehicles
- Evaluation Schedule: Adequate plant and equipment - Cages

Only the scores of 40, 70 or 100 will be allocated to each of the criteria based on the indicators contained in these schedules. The scores of the evaluators will then be averaged, weighted and then totaled to obtain the final score for quality.

**BIDDERS HAVE TO OBTAIN A MINIMUM SCORE OF 50 (50%) FOR FUNCTIONALITY IN ORDER TO CONTINUE WITH EVALUATION. EVALUATION CONTINUES ON THE 80/20 PREFERENCE POINT SCORING SYSTEM.**

**I, the undersigned, for and on behalf of the bidder, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.**

.....

**Name (print)**

.....

**Signature**

.....

**Capacity**

.....

**Date**

In the event of any deviation from the scope of works, the bidder must attach details thereof to this bid document.

**PRICING SCHEDULE – FIRM PRICES**  
**(PROFESSIONAL SERVICES)**

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

Name of bidder.....Quotation number: WEB 31: 2021/20222

Closing Time: 10H00

Closing Date: 01 DECEMBER 2021

**OFFER TO BE VALID FOR 60DAYS FROM THE CLOSING DATE OF BID.**

**SCHEDULE OF QUANTITIES - YEAR 1 PRICING SCHEDULE**

**A. IMPOUNDMENT FEE FOR STRAY ANIMALS**

\* please mark with an x the area

Item No	Item Description		Unit of measure		Rate per animal (incl. all applicable taxes)	
Area	Paarl/Simondium		Wellington/Hermon		Gouda/Saron	
1.1	Stray dog		Per animal			
1.2	Stray cat		Per animal			
1.3	Stray horses		Per animal			
1.4	Stray cattle		Per animal			
1.5	Stray small livestock		Per animal			
1.6	Stray Poultry		Per animal			
1.7	All other types of Stray Animals		Per animal			
Sub - Total						

**B. POUND FEES FOR SEIZED AND IMPOUNDED ANIMALS (ACCOMODATION)**

\* please mark with an x the area

Item No	Item Description	Unit of measure	Max Period	Rate per animal per day (incl. all applicable taxes)
Area	Paarl/Simondium	Wellington/Hermon	Gouda/Saron	
2.1	Seized dog	Per animal / Per day	30 days	
2.2	Seized cat	Per animal / Per day	30 days	
2.3	Seized horses	Per animal / Per day	30 days	
2.4	Seized cattle	Per animal / Per day	30 days	
2.5	Seized small livestock	Per animal / Per day	30 days	
2.6	Seized Poultry	Per animal / Per day	30 days	
2.7	All other types of seized animals	Per animal / Per day	30 days	
<b>Sub - Total</b>				

**C. STERILIZATION OF IMPOUNDED DOGS & CATS PER UNIT (COST NOT COVERED BY THE OWNER)**

\* please mark with an x the area

Item No	Item Description	Unit of measure	Rate per animal (incl. all applicable taxes)
Area	Paarl/Simondium	Wellington/Hermon	Gouda/Saron
3.1	Stray/Seized dog	Per animal	
3.2	Stray/ seized cat	Per animal	
3.3	Stray/seized Animals (other / type of animal must be specified)	Per animal	
3.4	Seized and Impounded Animals (Bylaw Enforcement)	Per animal	
<b>Sub - Total</b>			

**D. EUTHANASIA OF IMPOUNDED ANIMALS BY LETHAL INJECTION**

\* please mark with an x the area

Item No	Item Description	Unit measure	Service Rate (incl. all applicable taxes)
Area	Paarl/Simondium	Wellington/Hermon	Gouda/Saron
4.1	Euthanasia of impounded animals by lethal injection per unit (including Vet fees and disposal of carcass)	Per Animal	
4.2	Feral Entrapment and	Per Animal	

	impoundment on Request by Council		
4.3	Seizing and Impoundment of Exceptionally Vicious or Dangerous animal on request by Council	Per Animal	
4.4	Animal behaviours on request by Council	Per Report	
<b>Sub - Total</b>			

The rates shall remain fixed for the duration of year 1. No other price adjustments, other than the prices and percentage increases disclosed in the tender pricing schedule, shall be allowed.

The rates cast in the pricing schedule is the cost of bringing the services to the community, which shall be used to administer the contract.

Disposal of carcasses must be included in the price.

Required by: Saul Jacobs

At: Drakenstein Municipality

#### **VALUE ADDED TAX**

Where the value of an intended contract will exceed R1 000 000, 00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices.

It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.

The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

The VAT registration number of the Drakenstein Municipality is **4500109717**.

### **CHECK LIST FOR COMPLETENESS OF BID DOCUMENT**

The bidder is required to complete the following checklist in order to ensure that the necessary documentation, as required, is attached to this bid document and that all declarations are signed by the bidder:

**(\*Mark with "X" where applicable)**

<b>Items to be checked</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
1. Completed page containing the details of bidder			
2. Valid tax clearance certificate or their unique identification number (PIN) issued by SARS- to enable the municipality to view the taxpayer's profile and tax status . (MBD 1) 2.2			
3. Completed the pricing schedule (MBD 3.3)			
4. Completed and signed declaration of interest (MBD 4)			
5. Completed and signed declaration in order to claim preference points (MBD 6.1) and attached a certified copy or original B-BBEE certificate			
6. Completed and signed declaration of bidder's past supply chain management practices (MBD 8)			
7. Completed and signed certificate of independent bid determination (MBD 9)			
8. Completed and signed certificate for municipal services and payments to service providers and attached a copy of your municipal account which is not older than 60 days			
9. Signed declaration for understanding and complying with the scope of works			
10. Bidder to initial every page of this bid document			

### **CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME).....CERTIFY THAT THE INFORMATION FURNISHED ON THIS CHECK LIST IS TRUE AND CORRECT.**

.....  
**Name (print)**

.....  
**Signature**

.....  
**Position**

.....  
**Date**