

Fetakgomo Tubatse Local Municipality is inviting quotations from suitable service providers for the services described below.

ADVERTISEMENT DATE:	05 Aug 2024
RFQ NUMBER:	02/2024/2025
DESCRIPTION OF GOODS/SERVICES:	Appointment for a Construction of Health and Safety Agent for new Burgersfort Landfill site
RFQ DOCUMENTS ARE OBTAINABLE FROM:	Supply Chain Management 1 Kastania Street Burgersfort 1150 or Fetakgomo Tubatse Local Municipality website: www.ftlm.gov.za
CLOSING DATE: TIME:	08 August 2024 12:00
SUBMISSIONS:	Sealed quotations clearly marked, "RFQ 02/2024/2025: Appointment for a Construction of Health and Safety Agent", can be submitted: By hand to: 1 Kastania Street Burgersfort 1150
The following conditions	SCM Manager - Contact person: Tsakani Mavhona (Tel: 013 231 1000/1130) Technical Enquiries: Contact Person: Desmond Makwane (Tel: 013 231 1000)

The following conditions will apply:

- Price(s) quoted must be firm and must be inclusive of VAT when applicable.
- Attached MBD 4, 6.1, must be completed
- Price must include all related expenses, i.e. transport, accommodation etc.
- Valid letter of good standing with compensation

RFQ 01/2024/2025: Fetakgomo Tubatse Local Municipality Appointment for construction Health and Safety Agent for New Burgersfort Landfill Site

CONDITIONS OF QOUTATION

The following conditions will apply:

- 1. Time period on the project to communicated with appointed safety agent
- 2. The bidder will be required to manage the Health and Safety for new Burgersfort Landfill site
- 3. The project is of Capital expenditure nature.
- 4. The project will be in the Fetakgomo Tubatse Local Municipality area (Burgersfort).

The responsibility of the Health and Safety consultant for the project will include, but not limited to:

- Site Orientation, site construction health and safety specification
- Baseline risk assessment and OHS file for the project.
- Application for construction work permit with department of employment and labour (if applicable)
- Conduct monthly occupational health and safety audit report as per construction regulation.
- Conduct monthly occupational health and safety audit report as per construction regulations, 2014. Attending site progress monthly meetings and as when requested.
- Conducting occupational health and safety inspections
- · Site closing out and rehabilitation report.
- Incidents/Accidents/Injuries management and reporting.
- Health and hygiene management/survey. Ensuring that the principal contractor complies with all legislative requirements as per occupational health and safety Act-85 of 1993 and construction regulation, 2014

PROFILE

Service providers must submit a Company profile

Interested service providers must enclose (Mandatory submission):

- Valid letter of good standing with compensation commissioner (COID-act 130 of 1993)
- The Health and Safety agent must provide proof of registration with the SACPCMP
- CV of person/s that will actively manage projects
- The person/s that will actively manage must have national diploma safety management or SAMTRAC

EVALUATION

All bids will be evaluated by a panel on basis of functionality (100%) and Price 80. The points scored for functionality will not be carried over to price but will only be used as a gate keeping exercise. The final evaluation will be done in terms of the Council's Preferential Procurement Policy which states 80 for price and the remaining 20 for specific goal (Within the borders of South Africa).

Regarding functionality the following criteria will be applicable:

Evaluation	Points system	Total
Previous similar OHS experience Provide project detail and contactable appointment letter.	Attachment of appointment letter and0-2 appointment letter 20 points. 3-6 appointment letter 30 points 6 appointment letter 50 points	50
Valid membership with SACPCMP	Attachment of valid membership with SACPCMP	30
Qualifications	Diploma: 20 points SAMTRAC: 10 points	20
TOTAL		100

A bidder that scores less than 70 points out of 100 in respect of functionality will be regarded as submitting a non-responsive bid and will be disqualified.

Pricing Schedule

ITEM	Schedule ACTIVITY	UNIT	QUAN- TITY	RATE	TOTAL	
1.0	Site orientation, site construction, health and safety specification	Sum	1	R	R	
2.0	Baseline risk assessment and OHS file for the project	No.	1	R	R	
2.1	Application for construction work permit with the department of labour. (As per the tender document)	No.	1	R	R	
2.2	Conduct monthly occupational health audit	No.	Monthly	R	R	
3.0	Conduct OHS Inspections	Sum	Monthly	R	R	
4.0	Attend monthly site progress meeting	Sum	Monthly	R	R	
	Incident/Accident/injuries management and report	Sum	Monthly			
	Closing out site and rehabilitation report	Sum	Monthly	R	R	
	Health and hygiene management/ survey	Sum	Monthly	R	R	
5.0	Net quotation amount, excluding VAT					
6.0	15% VAT	R				
7.0	Gross Tender amount, to be carried forw Acceptance in Part C1.1 hereof	ard to Fo	rm of Offer a	and	R	

Contact Details of Tenderer				
Fetakgomo Tubatse Municipality Supplier number				
CSD Supplier number				
CSD Unique Registration Reference Number				
The name of the Tenderer:				
The name of the contact person:				
The address of the Tenderer:				
Telephone:				
Facsimile:				
E-mail:				
Address (physical):				
Address (postal):				
Signature:				
Date:				



MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts:
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P \min \square}{P \min \square}\right)$$
 Type equation here.

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises located Nationally - within RSA	N/A	20	N/A	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
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- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
 - Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Y Close corporation
 - Y Public Company
 - Personal Liability Company
 - Y (Pty) Limited
 - Y Non-Profit Company
 - Y State Owned Company

[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME: DATE:	
ADDRESS:	

MBD 4 DECLARATION OF INTEREST

1.	No bid will be accepted from persons in the service				
2.	Any person, having a kinship with persons in the				
	make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, 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 authorized representative declare their position in relation to				
	the evaluating/adjudicating authority.	difformed representative declare their position	iii iii ieiau	1011 10	
3.	In order to give effect to the above, the following of	uestionnaire must be completed and submit	ted with th	ne bid.	
	, ,	•			
3.1	Full Name of bidder or his or her				
	representative:				
3.2	Identity Number:				
3.2					
3.3	Position occupied in the Company (director,				
0.0	trustee, hareholder ²):				
	,				
3.4	Company Registration Number:				
3.5	Tax Reference Number:				
3.6	VAT Registration Number:				
3.7	The names of all directors / trustees / shareholde		s and stat	te	
	employee numbers must be indicated in paragra	ph 4 below.			
3.8	Are you presently in the service of the state?		YES	NO	
3.8.1	If yes, furnish particulars:				
3.9	Have you been in the service of the state for the p	past twelve months?	YES	NO	
3.9.1	If yes, furnish particulars:			•	
3.10	Do you have any relationship (family, friend, other	ar) with parsons in the service of the state		1	
3.10	and who may be involved the evaluation and or a		YES	NO	
3.10.1	If yes, furnish particulars:	adjustication of the bia.			
0.11					
3.11	Are you, aware of any relationship (family, friend		VE0	NO	
	persons in the service of the state who may adjudication of this bid	be involved with the evaluation and or	YES	NO	
3.11.1	If yes, furnish particulars:				
011111	in you, runnian particulare.				
				-	
3.12	Are any of the company's directors, trustees, mar	nagers, principle shareholders or	YES	NO	
2 12 1	stakeholders in service of the state?			_	
3.12.1	If yes, furnish particulars:				
3.13	Are any spouse, child or parent of the company's	directors, trustees, managers, principle	YES	NO	
	shareholders or stakeholders in service of the sta		150	INU	
3.13.1	If yes, furnish particulars:				

3.14		the directors, truste have any interest in a for this contract					NO
3.14.1	If yes, furnish par						
	(a) a member of — (i) any munic (ii) any provir (iii) the nation (b) a member of the l (c) an official of any r (d) an employee of a institution within r (e) a member of the a (f) An employee of F 2 Shareholder" means the company or busin	the service of the state cipal council; notal legislature; or nal Assembly or the nate board of directors of armunicipality or municipality or municipality or provincithe meaning of the Pulaccounting authority of Parliament or a provincing as a person who owns states and exercises contact.	tional Council of p ny municipal entity al entity; al department, na blic Finance Mana any national or p ial legislature. hares in the comp ntrol over the com	tional or provinciagement Act, 199 rovincial public er pany and is active pany.	9 (Act No.1 of 1999 tity; or	9);	
	Full details of direc	ctors / trustees/ mem	bers / shareholo				
		Full Name		Identity Nu	Imber	State Emplo Number	yee
. I, 1	the undersigned (nam	ne)			certify that the info	rmation furnished	in
pa	ragraphs 3 and 4 abo		uld this declaration		•	rmation furnished	in
pa I a	ragraphs 3 and 4 abo	ve is correct.	uld this declaration		•	rmation furnished	in