

Mandela Bay Development Agency NPC (Reg No. 2003/017900/08) The MBDA is an entity of the Nelson Mandela Bay Municipality

REQUEST FOR QUOTATION (RFQ) AUTHORISATION FORM FOR GOODS/SERVICES

MBDA 05830 AUCTIONEER FOR MBDA VEHICLES	
DATE REQUESTED	16 APRIL 2024
DEPARTMENT	Finance Department
PROJECT NAME	Motor Vehicle Asset Disposal
DETAILED DESCRIPTION AND / SPECIFICATIONS	The MBDA invites suitably qualified auctioneers registered with the South African Institute of Auctioneers and in possession of a valid Professional Indemnity Insurance Cover for the public auctioning of the Agency's Assets. Goods to be disposed of include:
	Make and model1. Chevrolet Aveo - Sedan – 2013 Model2. Mitsubishi Colt Double Cab Bakkie – 2008 Model3. Honda Motor Bike – 2006 ModelScope of Requirements:
	Minimum requirements:
	 Registration certificate with the South African Institute of Auctioneers Proof of Public Indemnity cover of minimum R1 million. Failure to submit the above documents will deem your submission non- compliant.
	The following documents is also required to be submitted with the service providers tender submission.
	 Detailed Company profile Staff organogram Auction Plan Mitigating Risk Plan

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	Viewing of vehicles will be on Friday 19 April 2024 between 10:00 and 11:00
	am.
	The service provider must submit an all-inclusive commission rate for facilitating the auction process.
	CLOSING DATE: TUESDAY, 23 APRIL 2023 TIME: 11H00
SCOPE OF WORK	The successful bidder will be required to: -
	a) The successful bidder is expected to consider the reserve prices compiled by the agency by ensuring that no item is purchased with less than it is expected.
AUCTION PLAN SCOPE	The Auctioneer must develop a costed auction plan with timeframes as part of their submission and the successful service provider will also have to be present the auction plan to management/ disposal committee for approval before the auction date. The costed auction plan must outline the logistics for the implementation approach of the auction. The costed auction plan should cover the following but not limited:
	• Pre- auction preparation,
	• Auction execution,
	• Risk Management (How the successful bidder will ensure a fair and transparent auction, the combating and prevention of collusion practices amongst bidders) etc.
MARKETING AND ADVERTISING	The successful bidder will be responsible for all marketing and advertising of the auction. The successful bidder must advertise the auction at least fourteen (14) calendar days prior to the date of the auction in the following newspapers:
	a) National Newspaper
	b) Local Newspaper
	Draft copies of the proposed advertisements are to be submitted to the agency for approval prior to publication on print media. The said advertising costs will be reimbursed to the successful bidder after the proceeds of the Auction have been paid to agency. (The successful bidder must provide proof of advertisement and costs with the auction close out report)

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DURATION OF THE	
CONTRACT	The successful bidder will be appointed for a once-off occasion.
MACHINERY AND EQUIPMENT	The successful bidder must provide the following minimum equipment during the auction.
	a) Public Address (P.A.) system,
	b) Computer equipment,
	c) Printer,
	d) Printing paper, stationery, etc. e) Shelter (e.g. Gazebo, Tent)
KEY PERSONNEL	The successful bidder must provide competent support staff for all auction administration and support.
FEE STRUCTURE	The successful bidder will be compensated on a commission basis based on the percentage charged from total proceeds: - (not exceeding 5%)
	a) All costs of the successful bidder must be covered in the commission rate.
	b) The successful bidder is required to provide a proposed fee structure which must indicate the percentage on sale of each asset paid by purchaser;
	c) The successful bidder will carry the cost of marketing and advertising and will be reimbursed as per the segment of Marketing and Advertising above.
EVALUATION CRITERIA	The quotes will be evaluated on the 80/20 price and specific goals as per MBD 6.1 attached.
GENERAL	a) The successful bidder must ensure the registration of prospective buyers' subject to a registration deposit fee.
	b) The successful bidder will not be allowed to add any fees to the bid price.
	c) A purchaser who successfully bids but does not buy the item bidded for will forfeit their bid registration fee to the department.
	d) The successful bidder should comply with the Consumer Protection Act.
	e) The successful bidder must allow bidders to view items a day before the actual auction day.

PROFESSIONAL INDEMNITY INSURANCE	The successful bidder must supply the department with the following: • Proof of professional indemnity insurance coverage for a minimum of R1 000 000
	Payment will be issued after the goods have been delivered or the service has been rendered and deemed to be satisfactory. Payments will be made within 30 days from receipt of a valid invoice,
PAYMENT FOR SERVICES	accompanied by a statement of account. The successful bidder must prepare and submit to the department a detailed
	Auction Report not later than seven (7) working days after the completion of the auction. The following minimum information should be contained in the report:
	Name of Buyer;Address of Buyer;
	• Contact numbers of Buyer;
	 Description of item purchased;
	Price of item;
	 Lot number; Any other relevant information as deemed fit by the Service Provider;
REPORTING	• Reconciliation must be done on the day of auction by the Service Provider together with departmental Representatives;

		
GENERAL CONDITIONS	1.1. All prices must be exclusive of Value Added Tax (VAT).	
	1.2. All prices will be evaluated exclusive of VAT.	
	1.3. It is compulsory for all potential suppliers to be registered on the	
	Central Supplier Database.	
	1.4. The MBDA reserves the right not to accept the lowest or any quotation	
	and no reason to the acceptance or rejection of quotation will be	
	furnished.	
	SCM Listing Criteria and returnable document requirements:	
	1. Full CSD Report	
	2. Valid BBBEE certificate	
	3. Declaration for service of the state – MBD4	
	4. Municipal Billing clearance certificate or Municipal Statement	
	of account or a lease agreement.	
	5. Certificate of Independent Bid Determination (MBD9)	
	1.5. Quotations to be valid for 60 days from closing date	
	1.6. The MBDA SCM policy will apply.	
CONTACT PERSON	Name: Unati Peter	
	Email: formal.quotes@mbda.co.za	
	Tel: 041 811 8200	
ANY ADDITIONAL		
REQUESTS/		
COMMENTS		

FUNCTIONALITY CRITERIA	Р	OINTS
1. Experience The applicant must demonstrate having relevant experience in respect of Auctioning	20	
a) 3 years and moreb) 1 to 3 years	20 10	
Proof can be submitted in the form of appointment letters, PO's, or reference letters, failing which this functionality criteria will not be considered, and zero points scored.		
2. Auction Plan	40	
 a) The applicant submitted a detailed auction plan as per auction plan scope b) The applicant submitted a basic auction plan scope c) The applicant did not submit an auction plan scope 	40 25 0	
3. Company profile and staff organogram	10	
 a) Main Applicant submitted a company profile. b) Main Applicant submitted a staff organogram. c) Main Applicant did not submitted accompany profile and staff organogram. 	5 5 0	
TOTAL	70	

Pass 45/70

PART 4 –PRICING SCHEDULE FIRM PRICES (PURCHASES) (MBD 3.1)

Name of Bidder:	

Closing Time: 11:00 (NOON)

Bid Number: MBDA 05830

Closing Date: 23 APRIL 2024

BID PRICE IN RSA CURRENCY

RATES	
Commission (on sale of each item)	%
Administrative fee (to include but not limited to	
admin documents, transfer of ownership costs,	
marketing equipment, staff etc)	
Other related cost (please specify)	%
	R
TOTAL	···

MBD 4

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state¹.
- 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, hareholder²):..... 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. ¹MSCM 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) an executive member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² 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.

Have you been in the service of the state for the past twelve months?YES / NO 3.9 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 this 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, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO 3.13.1 If yes, furnish particulars. Mandela Bay Development Agency

.....

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 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
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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.
- 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) "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:

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	7

4	6
5	4
6	4
7	2
8	1
Non-compliant Contributor	0

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 table 1 below**:

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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Required proof for specific goals claimed
B-BBEE status contributor	10		B-BBEE certificate confirming B- BBEE level status contribution
Enterprise located within the Nelson Mandela Bay municipal area	5		Detailed CSD registration report demonstrating supplier address information together with municipal statement of account or lease agreement or billing clearance certificate

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Enterprise owned by black women	3	Detailed CSD registration report / detailed B-BBEE certificate demonstrating black women ownership
Enterprise owned by black youth	2	Detailed CSD registration report / detailed B-BBEE certificate demonstrating black youth ownership
TOTAL POINTS	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.2. Name of company/firm.....
- 4.3. Company registration number:
- 4.4. TYPE OF COMPANY/ FIRM
 - □ Partnership/Joint Venture / Consortium
 - □ One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - □ (Pty) Limited
 - Non-Profit Company
 - State Owned Company
 - [TICK APPLICABLE BOX]
- 4.5. 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 TEN	DERER(S)	
SURNAME AND NAME:		
DATE:		
ADDRESS:		

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD9)

I, the undersigned, in submitting the accompanying Proposal in relation to **MBDA 05830 AUCTIONEER FOR MBDA VEHICLES** hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: ______ that: (Name of Applicant)

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying Proposal will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the Applicant to sign this Certificate, and to submit the accompanying proposal, on behalf of the Applicant;
- 4. Each person whose signature appears on the accompanying Proposal has been authorized by the Applicant to determine the terms of, and to sign, the Proposal, on behalf of the Applicant;
- 5. For the purposes of this Certificate and the accompanying Proposal, I understand that the word "competitor" shall include any individual or organization, other than the Applicant, whether or not affiliated with the Applicant, who:
 - (a) has been requested to submit a Proposal in response to this RFP;
 - (b) could potentially submit a proposal in response to this RFP, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the Applicant and/or is in the same line of business as the Applicant.
- 6. The Applicant has arrived at the accompanying Proposal independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) methods, factors or formulas used to calculate prices;
 - (c) the intention or decision to submit or not to submit, a Proposal;

- (d) the submission of a Proposal which does not meet the specifications and conditions of the Proposal; or
- (e) submitting a Proposal with the intention not to win the award.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the improvements to which this Proposal relates.
- 9. The terms of the accompanying Proposal have not been, and will not be, disclosed by the Applicant, directly or indirectly, to any competitor, prior to the date and time of the official opening of proposals or the awarding of the contract.
- 10. The Applicant (including any individual Applicant), and no member of the Applicant (if the Applicant is a Close Corporation), and no director and/or shareholder of the Applicant (if the Applicant is a Company), and no Trustee and/or beneficiary of the Applicant (if the Applicant is a Trust), and no person, including juristic persons (and including such juristic person's members, directors and/or shareholders, trustees and/or beneficiaries) having an interest in any Joint Venture Vehicle or Consortium constituting the Applicant has any interest in any competitor.
- 11. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids, proposals and contracts, proposals 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

Name of Applicant

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

- 1 This Municipal Bid Document must form part of all Bid 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 Bid 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 of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).	Yes	No
	The Database of Restricted Suppliers now resides on the National Treasury's website(<u>www.treasury.gov.za</u>) and can be accessed by clicking on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		

4.2	Is the Bidder or any of its directors listed on the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Bid Defaulters can be accessed on the National Treasury's website (<u>www.treasury.gov.za</u>) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the Bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:	1	I
ltem	Question	Yes	No
Item 4.4	Question 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	No
	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	Yes	
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	

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of Bidder