



PIKITUP JOHANNESBURG SOC LIMITED

REQUEST FOR FORMAL PRICE QUOTATION

DESCRIPTION: APPOINTMENT OF AN AUDIT FIRM TO CONDUCT ENVIRONMENTAL AND RELATED AUDIT SERVICES FOR PIKITUP

BID NO: PIK 105/2025-2026

NAME OF BIDDER:

BID AMOUNT (VAT INCL): R

THIS DOCUMENT IS COMPILED FOR:

Pikitup Johannesburg SOC Ltd
Jorissen Place Building
66 Jorissen Street,
Braamfontein, Johannesburg

Website : www.pikitup.co.za

CONTACT DETAILS: SUPPLY CHAIN MANAGEMENT

E-mail: quotations@pikitup.co.za

SUBMISSION: - QUOTATION BOX IS SITUATED AT:

Pikitup Johannesburg SOC Ltd
Jorissen Place Building
66 Jorissen Street,
Pikitup Tender Office
Ground Floor
East Wing
Braamfontein, Johannesburg

Closing date: 26 June 2026

Closing time: 11:00am

Validity Period: 60 days from RFQ closing date

Briefing session: Not applicable

PART A					
INVITATION TO BID					
YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE PIKITUP JOHANNESBURG SOC LTD					
BID NUMBER:	PIK 105 /2025-26	CLOSING DATE:	26 June 2026	CLOSING TIME:	11H00 AM
DESCRIPTION	APPOINTMENT OF AN AUDIT FIRM TO CONDUCT ENVIRONMENTAL AND RELATED AUDIT SERVICES FOR PIKITUP				
BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT:					
THE PIKITUP TENDER OFFICE GROUND FLOOR, EAST WING JORISSEN PLACE BUILDING 66 JORISSEN STREET BRAAMFONTEIN JOHANNESBURG					
N.B: PIKITUP DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER			DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	SCM UNIT		CONTACT PERSON	Maanda Chishonge	
CONTACT PERSON	Supply Chain Management		TELEPHONE NUMBER	N/A	
TELEPHONE NUMBER	087 357 1119		FACSIMILE NUMBER	N/A	
FACSIMILE NUMBER	N/A		E-MAIL ADDRESS	maandachishonge@pikitup.co.za	
E-MAIL ADDRESS	quotations@pikitup.co.za				

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 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 WWW.SARS.GOV.ZA.
- 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.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT 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 THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

DESCRIPTION: APPOINTMENT OF AN AUDIT FIRM TO CONDUCT ENVIRONMENTAL AND RELATED AUDIT SERVICES FOR PIKITUP

1. ADMINISTRATIVE COMPLIANCE

1.1 REQUEST FOR QUOTATION EVALUATION CRITERIA

Quotations received will be evaluated in terms of Preferential Procurement Policy Framework Act 5 of 2000, the Preferential Procurement Regulations 2022 and Pikitup SCM Policy. The 80/20 preference point system is applicable for this request. The RFQ Evaluation process will be firstly on pre-compliance evaluation, and all bidders that meet the compliance requirements will be further evaluated on Price and Specific goals, 80 points will be for Price and 20 points are for Preference (Specific goals).

Bidders are required to fully complete, sign and submit the following returnable documents (MDB) on the official forms provided:

- **MBD 4:** Declaration of interest
- **MBD 6.1:** Preference Points claim form in terms of the Preferential Procurement Regulations 2022
- **MBD 8:** Declaration of bidders past supply management practices
- **MBD 9:** Certificate of Independent bid determination
- Failure to submit a fully completed and signed MBD forms quotation may result in your bid being rejected.
- No quotation will be considered from persons in the service of the state (**MBD4**).

1.2 Returnable Documentation

COMPULSORY RETURNABLE DOCUMENTATION	
Document Checklist	Tick if attached
a) Central Supplier Database Registration (CSD): MAAA Number/ Proof of registration	
b) Completion and sign schedules A, B and C	
c) Appointment letters from the previous clients (as per schedule A)	
d) Signed reference letters for projects of similar nature (as per schedule B)	
e) A certified certificate copy of a valid South African Council for Natural Scientific Professions and/or Engineering Council of South Africa (as per schedule C)	

f) Certified copy of Degree or Hons and/or Masters in Environmental Management/ Science , Civil / Chemical Engineering for Project manager / leader (as per schedule C)	
MBD 1- Invitation to Bid	
MBD 4 – Declaration of interest	
MBD 6.1 Preference Points claim form in terms of the Preferential Procurement Regulations 2022	
MBD 8 – Declaration of bidders past supply management practices	
MBD 9- Certificate of Independent bid determination	
CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES	
FOR THE SITE WHERE THE BUSINESS IS CURRENTLY LOCATED - Recent Municipal statement (not older than 3 months) not in arrears more than 90 days - if the property is owned by the business OR - Lease Agreement – if the business is a tenant on the property and - Landlords Letter/Statement–letter of good standing from the landlord/letting agency/proxy confirming the tenants account is not more than 90 days in arrears OR - Sworn Affidavit – compiled by the owner of the business if the business is being operated from the residence of the director	
FOR EACH DIRECTOR OF THE COMPANY - Recent Municipal statement (not older than 3 months) - for each director that owns the property where he/she currently resides, not in arrears more than 90 days. OR - Lease agreement – if the director is a tenant at the place where he/she resides - and - Landlords Letter/ Statement– if the director is a tenant at the place where he/she resides then we will also require a letter of good standing from the Landlord/Letting Agency - Sworn Affidavit –where a director is residing with parents or other relatives without any formal agreement in place then a sworn affidavit must be compiled by parent/relative confirming the following - the director resides with parent/relative at the aforementioned property without there being any formal lease agreement or contract in place - The director does not have any outstanding payments in terms of utility payments of more than 90 days. - Most recent Municipal statement for the place of residence. If the parent/relative is a tenant on the aforementioned property then a copy of the lease agreement will need to apply - Copy of Identity Document of the parent/relative	

OTHER RETURNABLE DOCUMENTS	
Other Returnable Documentation required for functionality and / or preference evaluation purposes	Submitted (YES or NO)
a) Copy of company registration documents (CIPC , CK's Latest version,)	
b) Copy of ID Documents of owners/members/directors/shareholders	
c) For Joint Venture Agreements, attach the CK's of each of the joint venture members (if applicable)	
d) Fully completed MBD 6:1 Preference Points claim form in terms of the Preferential Procurement Regulations 2022, and submit original or certified copy of BBBEE Scorecard or copy of Sworn Affidavit, to substantiate ownership preference points claimed	

CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES

Regulation 38(d)(i) of the Municipal Supply Chain Management Regulations mandates that municipalities reject bids from suppliers whose municipal accounts are in arrears for over three months.

I, (Full name) and (ID no.), hereby acknowledge that the Pikitup may reject the tender of the tenderer if any municipal rates and taxes or service charges owed by the bidder or any of its directors/shareholders/members/partners to the City of Johannesburg, or to any other municipality or municipal entity, or other service provider are in arrears for more than 3 (three) months.

I declare that I am duly authorised to act on behalf of (name of the firm) and hereby declare, that to the best of my personal knowledge, neither the firm nor any director/shareholder/member/partner of said firm is in arrears on any of its municipal accounts with any municipality (or other service provider) in the Republic of South Africa, for a period longer than 3 (three) months.

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is complete, true and correct. The bidder acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or if the tenderer is successful, the cancellation of the contract.

PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER	MUNICIPAL ACCOUNT NUMBER OR LANDLORD DETAILS

To be completed by the landlord in the case where the bidder (Company) is renting the premises / rental paid by tenant include municipal services and the bidder (tenant) does not receive a rental invoice/statement confirming that the tenant's account is not in arrears for more than 90 days and / or that the resident's account is in good standing.

TO BE COMPLETED BY THE LANDLORD	
Name of the Tenant:	
Name of the Landlord	
Property Physical Address:	
Landlord Signature:	

Confirmation of the Tenant's municipal service /account payment (Tick ✓)	Up to date:		Not up to date	
--	-------------	--	----------------	--

Further details of the bidder's director(s) / shareholder(s) / partner(s) / member(s), etc.:

Name of the director / partner / member / shareholder	Physical residential address of the director / partner / member / shareholder	Municipal account number(s) or landlord details

To be completed by the landlord in the case where the Director is renting the premises / rental paid by tenant include municipal services and the director(tenant) does not receive a rental invoice/statement confirming that the tenant's account is not in arrears for more than 90 days and / or that the resident's account is in good standing.

TO BE COMPLETED BY THE LANDLORD				
Name of the Tenant:				
Name of the Landlord				
Property Physical Address:				
Landlord Signature:				
Confirmation of the Tenant's municipal service /account payment (Tick ✓)	Up to date:		Not up to date	

PLEASE NOTE:

1. Copies of municipal account statements for the bidding organisation and all directors / shareholders / partners / members, etc. to be submitted with the bid. The municipal statement of account must not be older than 3 months from the date of tender closing and must not be in arrears for more than 90 days.
2. If the bidding entity or any of its directors/shareholders/partners/members, etc. is not the owner of the property but rents, leases or occupy the property, written confirmation is required from the landlord or the landlord's property agent confirming that the resident's account is not in arrears for more than 90 days and / or that the resident's account is in good standing. The landlord or the landlord's property agent correspondence must not be older than 3 months from date of tender closing.
3. Refer to the pre-compliance criteria and compulsory returnable documents for further details relating to requirements.

Signature	Position	Date

2. TERMS OF REFERENCE

DESCRIPTION: TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ENVIRONMENTAL AUDIT AND RELATED SERVICES AT VARIOUS PIKITUP LANDFILL SITES

TERMS AND DEFINITIONS

The request for quotation document shall be governed and constructed in accordance with the laws of the Republic of South Africa. For purposes of this tender, the following terms shall have the meaning and definitions assigned hereunder, unless the context requires otherwise.

Table 1: Terms and Definitions

DEFINED TERMS/ACRONYM	MEANING
ACTIVE EQUITY	In relation to any of the Black Equity, any issued shares in the share capital of any share capital of any Subcontractor held by Black People and/ or Black Enterprises who will participate directly in the day to day management and operations of the Project
BLACK PEOPLE	a generic term which means Africans, Coloureds, Indians as well as Chinese: in terms of the B- BBEE Act. It includes only natural persons who are citizens of the Republic of South Africa (RSA) by birth or descent; or are citizens of the RSA by naturalisation: a) occurring before the commencement date of the Constitution of the RSA Act No. 108 of 1996; or b) occurring after the commencement date of the Constitution of the RSA Act No. 108 of 1996 but who, without the Apartheid policy would have qualified for naturalisation before then.
BID EVALUATION COMMITTEE	A team appointed by Pikitup's accounting officer to evaluate the different streams of the bid (e.g. technical, Financial and Preference)
BIDDER(S)	Each party that submitted a response to this RFP/Tender
BRIEFING NOTES	Written Documentation issued by Pikitup to disseminate further instructions, programme changes and information updates to the Bidder in relation to the Project, each to be consecutively numbered and referenced to the Project
BUSINESS DAY	Any day of the week that is not a Saturday, Sunday, or public holiday in the Republic of South Africa.
CLOSING DATE	The date specified for the submission of this RFP/bid as contained herein
COJ	City of Johannesburg Metropolitan Municipality
CONSTITUTION	Constitution of the Republic of South Africa Act, 1996
CONTRACTOR	Service Provider.
ENTERPRISE	A company, close corporation, juristic person, trust, partnership, joint venture, association, or sole proprietor, whether or not having separate legal personality.
ENTERPRISE CONTROL	In relation to any Enterprise the ability directly or indirectly to direct or cause the direction of the votes attaching to the majority of its issued shares or interests carrying voting rights, or to appoint or remove or cause the appointment or removal of any directors (or equivalent officials) holding the majority of the voting rights on its Board of Directors (or equivalent body)

DEFINED TERMS/ACRONYM	MEANING
EQUITY	The entire issued and paid-up share capital of the Service Provider
GOOD INDUSTRY PRACTICE	The standards, practices, methods and procedures conforming to applicable law, and exercising that degree of skill, care, diligence, prudence, and foresight that would reasonable and ordinarily be expected from a skilled and experienced person engaged in similar type of undertaking under similar circumstances. Applying, in relation to the manner in which similar Project Deliverables are rendered.
LEAD MEMBER	That equity member of the Service Provider, which is authorized by the Persons constituting the Service Provider to sign the Proposal and bind the members of the Service Provider.
MFMA	The Municipal Finance Management Act, Act 56 of 2003
PREFERRED BIDDER(S)	The recommended bidder/s, if any, selected through a transparent and open tender process to enter into negotiations for delivering the project.
RFQ	Request for quotation or Bid/Tender, which is this document together with its attachments/ annexures (if any)
PRICE	An amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts
PREFERENCE POINTS	The 80/20 or 90/10 preference point system for either acquisition of goods or services, or for tenders to generate income or to dispose of or to lease assets. Depending on the estimated value of the tender, 20 or 10 points will be allocated for preference points and 80 or 90 points will be allocated for bid price. Preference points should be allocated to specific goals.
SERVICE PROVIDER	The Preferred Bidder after the Service Contract is awarded and signed by the relevant parties thereto
SMALL MEDIUM AND MICRO ENTERPRISES	A separate and distinct business entity, including cooperative enterprises and non-governmental organisations, managed by one owner or more which, including its branches or subsidiaries, if any, is predominantly carried on in any sector or sub-sector of the economy and which can be classified as a micro-, a very small, a small or a medium enterprise by satisfying the criteria opposite the smallest relevant size or class.
SPECIFIC GOALS	Specific goals as contemplated in section 2(1)(d) of the Act by contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994 to achieve specific goals, targeted-procurement, and / or business objectives.
SUBMISSION	The response by bidders to this request for quotation
VAT	Value Added Tax as contemplated under the Value Added Tax Act, 1991.
PIKITUP 'SOC' LIMITED	Pikitup Johannesburg 'SOC' Limited, a company established in terms of the MSA, MFMA and Companies Act of 1973 as amended, wholly owned by the City of Johannesburg and responsible for Waste Management services for CoJ.

2. INTRODUCTION

2.1. Background of PIKITUP Johannesburg SOC Limited

Pikitup Johannesburg (SOC) Ltd (Pikitup), 100% owned by the City of Johannesburg, and established on 1 November 2000 in terms of the Companies Act, No. 71 of 2008 and is mandated to provide integrated waste management services to the residents of Johannesburg. In line with the establishment of Pikitup, the Council utilises the Environment, Infrastructure and Services Department (EISD) as well as the appointed Board of Directors, and Group Governance Department to oversee the governance of the company, as well as to regulate it.

In order for Pikitup to successfully make a meaningful impact with regard to the guiding principles for waste management and ensuring resource security, environmental sustainability and good governance in the CoJ, the resources of the organisation must be directed towards the activities envisaged by the City's Growth and Development Strategy (GDS 2040).

The business plan for Pikitup responds to the Jo-burg 2040 ideals of resilience, liveability and sustainability. It reflects and attempts to strengthen the strategic framework based on cross-sectorial planning processes that have defined four outcome driven programmes for the new 5-year Integrated Development Plan (IDP). These programmes relate to the preservation of resources for future use as well as an improved service delivery culture. The business plan gives effect to these strategic objectives and responds to the need to develop a resilient, liveable, sustainable urban environment underpinned by infrastructure which is supportive of a low carbon economy. There is thus a need to focus on excellence in service delivery whilst ensuring that diversion of waste from landfills is optimised.

Pikitup is currently in a process to address and respond to these objectives and thus require the implementation of new projects and approaches, innovative solutions and changes within the organisation that will support the change in focus. There are therefore programmes included to shift the focus to waste minimisation whilst addressing service delivery failures and legacy issues. The approach is also to create opportunities community and stakeholder participation in the way services are delivered as well as the methodologies for projects implemented. It is believed that this will contribute towards the alleviation of poverty, inequality and unemployment. There is a particular focus in the business plan to address organisational transformation in order to build an effective and efficient organisation that delivers world class services.

Pikitup has identified five goals to be achieved as an institution. Within these goals the objectives and the programmes of the City can be addressed. These are five identified focus areas and various projects and initiatives have been identified in the business plan. These are:

Goal 1: Shift towards Integrated Waste Management, Waste Prevention and Waste Minimisation These activities relate to ensuring that the necessary projects are implemented to ensure waste is diverted from landfills and that re-use and recycle activities are encouraged. In addition, the necessary infrastructure to support these initiatives has to be addressed. The projects included are separation at source roll out and extension to additional areas, building buy back centres and garden refuse sites, developing a business case for dealing with green waste and composting as well as addressing the operations and viability of the incinerator. The programme also recognises the role of waste reclaimers in the process and relevant interventions are included to formalise and structure this community.

Goal 2: The City of Johannesburg has high levels of unemployment, poverty and inequality. Waste minimisation provides opportunities to use waste as a resource and these should assist communities to address poverty. Consideration is given to the implementation of coproduction to address these challenges. Co-operatives / SMEs to be appointed through the community improvement programmes to take responsibility for cleaning in areas.

Goal 3: Provide Effective and Efficient Waste Services whilst investigating and implementing projects to enhance waste minimisation. It is necessary to ensure that current services are provided in an efficient manner and that service levels are improved. A clean city builds investor confidence and improves the health and quality of life of its citizens. Various initiatives are aimed at improved cleanliness levels in the inner city, outer city, hostels and informal settlements. Specified attention is also paid to measures to address illegal dumping in the City. In order for the operation to improve and become more efficient, particular attention will be given to the management of the fleet as it contributes to poor service delivery as well as high costs. Education and awareness creation in the community is critical to address matters of illegal dumping, as well as more effective law enforcement. It is acknowledged that Pikitup cannot achieve these goals by itself and therefore requires partnerships and participation from various stakeholders.

Goal 4: Key to the successful achievement of waste prevention and minimisation is the change of citizen behaviour. The intention is to mobilise communities in partnership with labour, business and civil society to enable changed behaviour. This will result in a cleaner

city with less littering and illegal dumping, as well as increased volumes of waste diverted from landfills.

Goal 5: Build an Effective waste management company. Various enabling services and processes are required to drive a highly efficient and effective organisation. In order to achieve this goal various supporting processes, systems and structures should be in place. These relate to:

- ☐ Review and implementation of appropriate policies
- ☐ Effective Management of risks
- ☐ Financial management
- ☐ Achieve a clean audit
- ☐ Building a skilled workforce aligned to the needs of the organisation
- ☐ Performance Management
- ☐ Communication and Stakeholder management initiatives to increase education and awareness.
- ☐ Improved productivity measures
- ☐ Customer Centric Approach

Pikitup is committed to continually improving its performance and the company is confident that it will exceed the expectations of all stakeholders thus attaining the vision of being “the leading integrated waste management company in Africa and be considered amongst the best in the World.”

2.2. Major Products and Services

Pikitup in terms of the service delivery agreement is contracted to the City of Johannesburg to provide a wide range of waste management services to its citizens. Pikitup provides two categories of services, viz. Council services and commercial services, which Pikitup provides in competition with other private waste management companies. The table below categorizes PIKITUP's main product/service offerings:

Table2: Council Services / Commercial Services

Council Services	Commercial Services
Domestic and Business round collected refuse	Dailies (food waste)
Litter Bin management	Bulk services
Garden Site operations	Recycling activities
Street cleaning	Special events
Lane flushing	Landfill services
Area cleaning	

Council Services	Commercial Services
Collection of illegally dumped waste	
The facilitation of Waste Management and Recycling activities	

For more information on Pikitup business, please visit our website www.pikitup.co.za.

2.3. Area of Operations

Pikitup executes its mandate to the City of Johannesburg and its residents through 12 Depots, 4 Landfills, 42 Garden sites and 4 Buy Back Centers.

Figure 1: Pikitup COJ Areas



3. PURPOSE OF THE TENDER

3.1. OBJECTIVE

The purpose of this Request for quotation is to appoint a qualified experienced service provider to perform environmental audit in Pikitup's Six (6) landfill sites by undertaking once off environmental audit as per Pikitup landfill operational license and/or permit at four of Pikitup's operating and two closed landfills. The service provider would also be required to compile report/s and be submitted to Pikitup within 30 days after contacting the field work. The following are the sites to be audited:

- Robinson Deep, 124 ha;
- Marie Louise, 57 ha;
- Goudkoppies, 41.2 ha; and
- Ennerdale, 21 ha.
- Linbro Park, 100 ha; and
- Kya Sands, 30 ha.

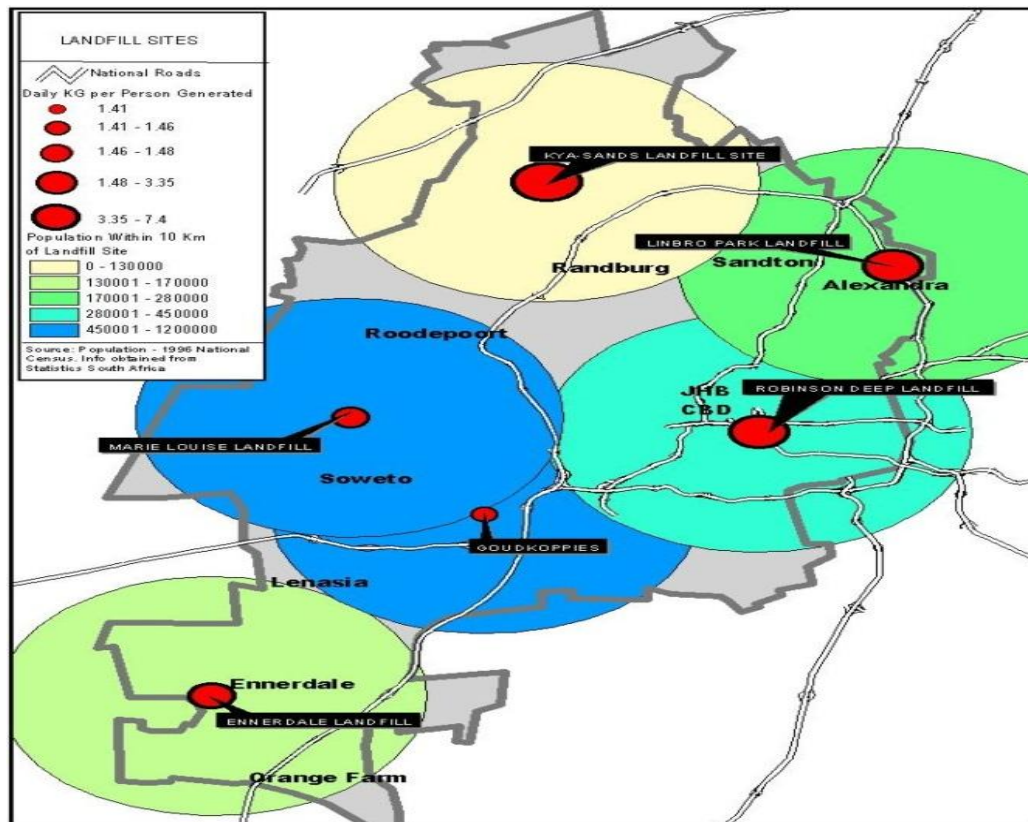
3.2. PROJECT SCOPE

The scope of services for the environmental landfill audit for the landfill sites include the following;

- 3.2.1. The site and/or field work for all the four operational and two closed landfill sites
- 3.2.2. Compiling of comprehensive audit reports with the findings and recommendations per landfill site
- 3.2.3. The audit must focus on the landfill operational and closed licence/permit issues by Department of water affairs and/or Gauteng Department of Agriculture, Rural Development and Environment.
- 3.2.4. The Environmental audit must be in line with licence conditions such as:
 - Site inspections (Access control , signs, boundary walls)
 - Landfill operations(Cover material , compaction , dust suppression
 - Landfill plant and equipment inspections
 - Landfill maintenances
 - Monitoring (ground and surface water and air/gas quality)
 - Internal audit reports findings and action plans
 - Action plans or the previous external audit reports
 - Site meetings with the stake holders
 - Monthly tonnages and billing systems
 - Compliance with the other relevant legislations.

3.3. LANDFILL SITE LOCATION

Figure 2: Pikitup Landfill Sites



3.4. PRICING SCHEDULE INSTRUCTIONS

- 3.4.1. The pricing schedule comprises items covering the service provider's profit and costs. unless otherwise stated, items are measured net and no allowance will be made for additional cost.
- 3.4.2. The prices and rates to be inserted in the Schedule of Quantities are to be the full inclusive Prices to the Employer for the work described under the several items.
- 3.4.3. The unit rates in the pricing schedule shall be exclusive of Value Added Tax, however the total bid amount should include all related costs and applicable taxes.
- 3.4.4. Such rates shall cover all costs and expenses that may be required in and for the work described and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the request for quotation is based.
- 3.4.5. All landfill sites are within an approximate radius of 40km from each other.
- 3.4.6. All reports must be submitted to Pikitup within 30 days after appointment of the service provider or after the field work has been completed

The pricing schedule below must be completed by the service provider to demonstrate all costs for executing landfill audit. Service providers are to factor in all costs relating to provision of the service.

The pricing schedule is considered final and no further costs will be accepted.

Pricing Schedule – For the Period of one month

Landfill Site	Description	Unit	Total	Rate Per Unit excluding VAT (Rand)	Total Amount excluding VAT (Rand)
Robinson Deep	On site work and compiling of the environmental audit reports	Month	1	R	R
Marie Louise		Month	1	R	R
Goudkoppies		Month	1	R	R
Ennerdale		Month	1	R	R
Kaya Sands		Month	1	R	R
Linbro Park		Month	1	R	R
				Total	R

Summary	Sub Total Amounts (Rand)
Sub-total	R
Total Excluding VAT	R
VAT (15% VAT)	R
Grand Total Bid Amount Including VAT	R

4. BID EVALUATION PROCESS

- 4.1. Bids will be evaluated based on the pre-compliance evaluation criteria, functionality evaluation criteria, and lastly price and preference (80/20) evaluation.
- 4.2. The evaluation criteria set out in this document shall be applicable and may not be altered during the evaluation process.
- 4.3. Pikitup will establish a Bid Evaluation Committee (BEC) whose responsibility is to evaluate bids and make recommendations to the Bid Adjudication Committee (BAC). The Bid Evaluation Committee will evaluate the bids in accordance with the predetermined evaluation criteria and make recommendations to the Bid Adjudication Committee.
- 4.4. The Bid Adjudication Committee will review the recommendation made and depending on the value of the award, either make a resolution or further recommend to the Managing Director for his/her consideration and final approval.

5. EVALUATION CRITERIA

5.1. PRE- COMPLIANCE CRITERIA

5.1.1. Pre-compliance evaluation criteria and compulsory returnable documents

- a. Service providers will initially be evaluated on pre-compliance criteria, bidders that do not submit compulsory returnable documents or do not qualify on all pre-compliance criteria will not qualify for further functionality evaluation.

Table 3: Pre-compliance evaluation criteria and compulsory returnable document schedule

Compulsory Returnable Documentation are required for pre-compliance evaluation purposes (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
a) To enable Pikitup to verify the bidder's tax compliance status, the bidder must provide; • A copy of their Tax Clearance Certificate (TCS); • or a copy of their Central Supplier Database (CSD) registration; • or indicate their Master Registration Number / CSD Number; (Note: Refer to MDB 1)		TCS / CSD must be in the same business name as the bidding company? TCS / CSD must be valid? Tax status must be compliant?

Compulsory Returnable Documentation are required for pre-compliance evaluation purposes (Submission of these are compulsory)	Submitted (YES or NO)	Checklist (Guide for Bidder and the Bid Evaluation Committee)
b1) Confirmation that the bidding company's rates and taxes are up to date: - Where the property is owned by the bidding company, an original or copy of the Municipal Account Statement of the bidding company confirming that the account is not in arrears for more than ninety (90) days. The correspondence may not be older than 3 months from date of tender closing; or - Where the property is leased or arrangements are in place for the bidding company to operate from the landlord's premises, a letter or statement or affidavit from landlord or the landlord's appointed property agent are required, confirming that the bidding company has no disputed account and / or that the account is not in arrears for more than ninety (90) days. Where possible, the landlord letter, landlord statement or landlord affidavit should be accompanied with a signed lease agreement.		Was at least one Municipal Account Statement or landlord letter provided for the bidding company? Does name on the bidder's municipal account statement or landlord correspondence must correspond with that of the bidding company on the CIPC document? Are correspondence recent i.e. not older than 3 months from tender closing date? Are payment(s) up to date i.e. not in arrears for more than 90 days?

Table 4: Other Returnable Documents Schedule

Other Returnable Documentation required for functionality and / or preference evaluation purposes	Submitted (YES or NO)
a) Proof of Company Registration (Latest version of company registration showing the company's physical address, all the current registered owners / members / directors / shareholders, and all the owners / members / directors / shareholders' physical addresses.	
b) Copy of ID Documents of owners/members/directors/shareholders	
c) Company Profile	
d) Original or copy of BBBEE Scorecard or affidavit where applicable	
e) Completion and sign schedules A, B and C	
f) Appointment letters from the previous clients (as per schedule A)	
g) Signed reference letters for projects of similar nature (as per schedule B)	
h) A certified certificate copy of a valid South African Council for Natural Scientific Professions and/or Engineering Council of South Africa (as per schedule C)	

i) Certified copy of Degree or Hons and/or Masters in Environmental Management/ Science , Civil / Chemical Engineering for Project manager / leader (as per schedule C)	
---	--

5.2. TECHNICAL AND / OR FUNCTIONALITY EVALUATION CRITERIA

Table 5: Functionality Evaluation Criteria

Item	Description	Weighting	Rating
1	Relevant company experience with regards to Environmental Management Audit. Complete schedule A and provide supporting <u>appointment letters</u> from previous clients to confirm company experience: 5 years and above = 5 points 4 years but less than 5 years = 4 points 3 years but less than 4 years = 3 points 2 years but less than 3 years = 2 points 1 year but less than 2 years = 1 points Less than 1 year = 0 points	15	0 to 5
2	Number of completed projects of a similar nature. Complete schedule B with a list of projects of similar nature. 5 relevant projects and above = 5 points 4 relevant projects = 4 points 3 relevant projects = 3 points 2 relevant projects = 2 points 1 relevant project = 1 points No or not relevant projects = 0 points	20	0 to 5
3	Project leader / manager must be registered with South Africa Council for Natural Scientific Professions and/or Engineering Council of South Africa. The bidder must complete schedule C and supported by a certified copy of a valid membership registration certificate. Professional Registration = 5 points	35	0 to 5

	No valid /Not registered or expired Registration = 0 Points		
4	Project Leader / Manager Qualification Project Leader / Manager must have either a Degree, Hons and/or Master in Environmental Management/Science, Civil/Chemical Engineering. The bidder must complete schedule C and submit a certified copy of the relevant qualification. Degree = 3 points Hons = 4 points Master=5 points Insufficient documentation or other Qualification = 0 Points	30	0 to 5
	Total	100	0 to 5

NB! The minimum cut off points for functionality is 70 points out of 100 points and any bidder scoring less than 70 points will not be considered for further evaluation.

Service Providers that qualified in terms of the functionality cut-off points of 70 points, will then be evaluated in terms of price and preference.

6. GENERAL CONDITIONS OF CONTRACT

The National Treasury General Conditions of Contract 2010 as well as specific conditions of contract for this bid. This is available on www.nationaltreasury.gov.za. Any additional terms and conditions will form part of special conditions of contract to be agreed and signed upon award of the bid. This will have to be signed by the successful bidder before the project begins. Further a service level agreement must be entered into by the awarded bidder and PIKITUP within 60 days of award of contract.

SCHEDULE A

**SCHEDULE OF BIDDING COMPANY’S ENVIRONMENTAL MANAGEMENT AUDIT
EXPERIENCE**

The bidder / service provider must indicate in the spaces provided below the relevant company experience with regards to environmental management audit. Please provide supporting appointment letters from previous clients to confirm company experience. The appointment letters provided must be aligned to the relevant company experience with regards to the environmental management audit.

CLIENT NAME	PROJECT SHORT DESCRIPTION	START DATE	END DATE	DURATION

SIGNATURE OF PERSON AUTHORISED TO SIGN THE BID

DATE

SCHEDULE B

SCHEDULE OF CLIENT REFERENCES

The bidder / service provider must complete schedule B with a list of projects of similar nature supported by signed reference letters. The reference letters must be aligned to the relevant list of projects of similar nature supported by reference letters that are signed by the respective clients.

CLIENT NAME	PROJECT SHORT DESCRIPTION	VALUE OF WORK	YEAR DONE

SIGNATURE OF PERSON AUTHORISED TO SIGN THE BID

DATE

SCHEDULE C

PROJECT MANAGER / LEADER DETAILS

Complete schedule C with the project manager / leader details supported by an original or certified copy of a valid certificate to confirm registration with South Africa Council for Natural Scientific Professions and/or Engineering Council of South Africa, and certified copy of the relevant Degree, Hons and/or Masters in Environmental Management/Science or Civil / Chemical Engineering

PROJECT MANAGER / LEADER DETAILS	
Name/s	
Surname	
ID number	
South Africa Council for Natural Scientific Professions and/or Engineering Council of South Africa / Registration #	
South Africa Council for Natural Scientific Professions and/or Engineering Council of South Africa / Registration expiry date	
Qualification Description	
Qualification Date	

Note: Annexure C may be completed in duplicate if more than one Project Leader / Manager is relevant for this project.

SIGNATURE OF PERSON AUTHORISED TO SIGN THE BID

DATE

3. PREFERENCE POINT SYSTEM EVALUATION

The applicable preference point system for this tender is the 80/20 preference point system. All bidders that complied with the compliance requirements will be further evaluated on Price and Specific goals, 80 points will be for Price and 20 points are for Preference (Specific goals).

3.1 PRICING

- (a) The bidder(s) must fully complete the provided Bill of quantities in full for goods and service as per the terms of reference/specification and pricing must be submitted together with the bid documents.
- (b) Prices quoted must be firm including all costs, inclusive of VAT where applicable and shall remain valid for 60 days.

PRICING SCHEDULE

Service providers are requested to submit a detailed quotation on the company letterhead in line with the specification



3.2 PREFERENCE POINTS CLAIMED FOR SPECIFIC GOALS

- 3.2.1 Preference points may be claimed by the bidders for specific goals as stated in this tender. The preference points claimed for specific goals must be supported by documented proof as per the means of verification stated in this tender document.
- 3.2.2 The lowest acceptable bidder's total bid price for each section will be used to determine the applicable preference point system.
- 3.2.3 Pikitup determines the following specific goals for this tender with the intent to promote HDI and the local economy.

Table: Specific goals for preference points

Specific goals	The specific goal points allocated by Pikitup for this tender	Means of verification	Maximum points allocated for each goal (90/10 preference point system)
1	Enterprises owned by black people with at least 51% shareholding 100% Black owned= 5 points 51-99% Black owned=3 points Less 51% Black owned = 0	CSD, Valid BBBEE certificate, Affidavit sworn under oath, copy of the owner's ID, and/or shareholders' certificate	5
2	Enterprise owned by women with at least 51% shareholding 100% women owned=5 51% to 99% women owned= 3 - Less 51% women owned = 0	CSD, Valid BBBEE certificate, Affidavit sworn under oath, copy of the owner's ID, and/or shareholders' certificate	5
3	SMME's (An EME or QSE) - Exempt Micro Enterprise (EME) =5 - Qualifying Small Enterprise (QSE)= 3 Large Enterprise = 0	CSD, Valid BBBEE certificate, and/or Affidavit sworn under oath	5
4	Locality - Enterprises located within the City of Johannesburg Metropolitan Municipality = 5 points - Within Gauteng geographical area = 3 points - Within South Africa = 1 - Outside South Africa= 0	MBD 1 document, CSD certificate, bidding company municipal account statement, and/or letter or statement from the landlord confirming the company address	5
Total (Maximum number of preference points that may be claimed)			20

1.1.1 Important notes to the bidder:

- The bidder must complete and indicate in the preference claim form (i.e. MBD 6.1) the points claimed against each specific goal according to provisions made for preference points to be claimed as indicated in the "Table for Specific goals for preference points" above.
- The maximum number of points that may be claimed for each goal is indicated above in the last column.
- Bidders that qualify for the specific goal specified may claim the points allocated for the specific goal. Bidders that do not qualify as per the specific goals specified may not claim points for those specific goals.

- Where the points allocated for a specific goal are “0” or indicated “Not applicable”, that specific goal is not applicable for this tender, and no points may be claimed for those goals.
- The points claimed for specific goals will be used for the preference calculation for the respective sections.
- The total number of points claimed may not exceed the maximum of 20 points where the 80/20 preference point system applies.

4. MUNICIPAL BIDDING DOCUMENTS

Duly signed and completed All MBD forms compulsory returnable documentation are required for evaluation purposes

Important notes:

- All MBD forms, declarations or documents must be fully completed, signed, dated, and all questions must be answered.
- Questions or sections in the MBD forms must not be left open or blank. Where a question or section does not apply, the bidder must indicate “not applicable” for the particular question or section.
- The person signing the bid documentation must be authorised to sign on behalf of the bidder. Where the signatory is not a Director / Member / Owner / Shareholder of the bidding company as indicated on the CIPC and/or CSD document, an official letter of authorisation or delegation of authority should be submitted with the bid document confirming that the person or official has the delegated authority to sign the tender documents.
- The tender document and related documents (i.e., MBD forms, schedules, BOQ, etc) must be completed in black or dark blue ink. Correction fluid, pencil, or other coloured ink may not be used.

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 favoritisms, 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) a 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.

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 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.

.....

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**

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
- 1.2 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 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

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

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 (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by black people with at least 51% shareholding 100% Black owned= 5 points 51-99% Black owned=3 points - Less 51% Black owned = 0	5	
Enterprise owned by women with at least 51% shareholding 100% women owned=5 51% to 99% women owned= 3 - Less 51% women owned = 0	5	
SMME's (An EME or QSE) - Exempt Micro Enterprise (EME) =5 - Qualifying Small Enterprise (QSE)= 3 - Large Enterprise = 0	5	
Locality - Enterprises located within the City of Johannesburg Metropolitan Municipality = 5 points - Within Gauteng geographical area = 3 points - Within South Africa = 1 - Outside South Africa= 0	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. 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]

4.6. 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:

.....

.....

.....

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 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 alter am partum</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) 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:		
Item	Question	Yes	No
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 ☐	No ☐
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 ☐	No ☐
4.7.1	If so, furnish particulars:		

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ 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). ² Collusive bidding is a *per 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:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² 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.

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:

(Name of Municipality / Municipal Entity)

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 consortium³ 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.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ 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.

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

5. BID TERMS AND CONDITIONS

1. **The Lowest or any bid will not necessarily be accepted** and the **PIKITUP reserves the right not to consider any bid** not suitably endorsed or comprehensively completed as well as the right to accept a bid in whole or part. In addition, Pikitup also reserves the right to appoint more than one service provider/supplier as deemed necessary
2. In evaluating bids received and adjudicating the award of this bid, Pikitup Johannesburg (SOC) Limited will, in addition to the pre-compliance and functionality criteria included in the specifications and irrespective of the capital, pricing and black economic empowerment structures of the bidder, take into account as objective criteria (1) the desirability of rotating the work amongst service providers, (2) the past bidding practices of any bidder in relation to evidence and/or reports of combative practices including conduct reported, amongst others, in terms of the Prevention and Combatting of Corrupt Activities Act, 2004, (3) the past contractual performance of any bidder and (4) the nature and extent of disputes involving the bidder in relation to past and/or current contracts. Note that as a result of the application of these objective criteria, the highest scoring bidders will not necessarily be selected as a preferred bidder.
3. Where deliveries are quoted “ex-stock” the period of **delivery must not exceed Five (5) maximum working days after receipt of order. If this condition is not adhered to, the order could be cancelled.**

Quotations are to be completed in accordance with the conditions as set out in the quotation document and must be sealed and externally endorsed with the quotation number and place in the quotation box indicated above.

4. **Payments will be made thirty (30) days** after receipt of invoice by Pikitup.
5. Samples of the required items or goods are available for your perusal (when applicable.)
6. Should the above-mentioned conditions not be adhered to, the quotation will be considered invalid.
7. **It is compulsory for all Service Providers and suppliers wanting to render services to PIKITUP to be registered and have a “compliance tax status” on the National Treasury Central Supplier Database (“CSD”) as per National Treasury Circular No 3 of 2015/6 – Central Supplier Database.** National Treasury will maintain the database of all suppliers for Government and its institutions. Prospective suppliers can register online on the CSD by accessing the National Treasury website at www.CSD.gov.za.

8. **Bid Submission:**

- Late bids will not be accepted or considered and bids delivered to any other address besides the address stated above will not be considered.
- Neither PIKITUP nor any of its employees shall be liable in any way whatsoever for bids that are not placed in the bid box by the closing date and time.
- No bid shall be considered unless it is accompanied by sufficient information to show that the goods offered comply with the specification.
- Bidders must state the country of origin and the name of the manufacturer of the goods offered. Documentary proof must be produced, if required.
- Bidding documents must be completed properly in permanent black **ink pen**.

9. **Validity Period**-Your bid submission must remain valid for a period of 60 days from the closing date of this bid. It will constitute an offer which remains open for acceptance during the validity period

10. **Delivery:**

- (a) Once the quotation is awarded, all purchases will be made through an Pikitup Johannesburg SOC official purchase order.
- (b) No goods or services must be delivered or provided before an official order has been sent to, and accepted by the successful bidder.
- (c) Prices quoted must include delivery costs and goods must be delivered to the address provided.

11. **Conditions of the contract:** The terms of the proposed contract with PIKITUP are contained in the General Conditions of Contract, the Special Conditions of Contract and any of the sections of these bidding documents in which the bidder makes an undertaking as to its performance. You must read and understand the terms before you submit your bid as you will be bound by the Contract (as described) if your bid is successful. At the time of award, the contract may include other relevant terms and conditions. Copies of the GCC are available from the website <https://www.treasury.gov.za/divisions/ocpo/sc/generalconditions/general%20conditions%20of%20contract.pdf>

12. **Administrative Justice:** In adjudicating bids, PIKITUP shall comply with the requirements of the Promotion of Administrative Justice Act 3 of 2000 and the Promotion of Access to Information Act 2 of 2000, to the extent that these Acts apply to the adjudication by a municipal entity of bids in response to a bid invitation.

13. Internal Appeal Process

Following the adjudication of bids and selection of a preferred bidder, and provided that a procurement contract has not already entered into force, any bidder may submit a complaint in writing to the chairperson of the PIKITUP Board of Directors ("the Board") or the Managing Director that PIKITUP has not complied with the requirements of the PIKITUP Supply Chain Management Policy or the PIKITUP Code of Ethics, or has in any respect acted in a way that is irregular. The Chairperson of the Board or Managing Director shall not entertain a complaint unless it was submitted within 20 calendar days of when the supplier or contractor submitting it became aware of the circumstances giving rise to the complaint or of when that supplier or contractor should have become aware of those circumstances, whichever is earlier; or entertain a complaint after the procurement contract has entered into force.

Unless the complaint is resolved by mutual agreement of the bidder and the Chairperson of the Board or Managing Director, the Chairperson of the Board shall, within 30 calendar days after the submission of the complaint, issue a written decision. The decision shall state the reasons for the decision; and if the complaint is upheld in whole or in part, indicate the corrective measures that are to be taken. The decision of the Chair of the Board shall, subject to the review powers of any competent court, be final.

DECLARATION

I, the undersigned hereby confirm that the information herein is a true reflection of the facts presented, and the person signing this document on behalf of the bidder duly authorized to do so. Should this not be the fact, stipulations regarding this as contained in the PIKITUP JOHANNESBURG SOC LTD Policy applies. I accept that the PIKITUP JOHANNESBURG SOC LTD may act against me in terms of the general conditions of contract should this declaration prove to be false.

NAME OF PERSON

CAPACITY

DATE