



RFQ Number	HO1156/2022
Description: Renewal of e	existing manage engine ADAudit plus professional license,Domain
controllers ,File servers	s and Workstation

Date of advertisement:		12 May 2022	
Closing date:		19 May 2022	
Closing time:		11H00	
Compulsory briefing meeting	date (if applicable)	N/A	
Quotations may be deposited	l in bid box at: Transportation House	Email:scm@mbus.joburg.org.za	
Raikes road			
Braamfontein, 2001 or alternatively email to			
scm@mbus.joburg .org.za			
Procurement Enquiries	Scm@mbus.joburg.org.za	Tel: (010) 745 1830	
Technical Enquiries	Regomoditswe Masenya	Tel: (010) 745 1830	

NAME of Company i.e. Proprietor/ Close Corporation/ Partnership/	Legal Name:	_
Sole Proprietor	Trading as:	
CSD Number		
Metrobus Vendor Registration Number (if already have)		
National Treasury Central Supplier		
Database number: (Compulsory)		
Company i.e. Proprietor/		
Close Corporation/ Partnership/		
Sole Proprietor Street Address		
	Postal Code	
Contact Details of the Person	Name:	_
Representing the Company i.e. Proprietor	Telephone:	_
/Close Corporation/ Partnership/ Sole	Cell phone:	
Proprietor Registration Number	E-mail address:	
Income Tax Number		
VAT Reference Number (if applicable)		
	1	





Bi	Bidder's Name:			
•	 Metrobus is not bound to accept the lowest or any quotation and reserves the quotation and to award the bid to more than one bidder. 	right to accept th	e whole o	or any part of a
•	Offers to be valid for 60 days from the closing date of bid and no second-hand the final goods to be delivered by the bidder.	d/refurbished mat	erials/part	ts may be used in
•	 Only firm prices will be accepted. Non-firm prices (including prices subject considered in cases where different delivery points influence the pricing; a s for each delivery point. 			
•	 Do you intend to subcontract more than 25% of the work? 			
•	(Tick applicable box)		YES	NO
•	If the answer is YES, indicate the name of the subcontractor to be sub-contracted% and attach the BBBEE certificate of the subcontracted%.			_, the percentage
•	• The quotation will be evaluated on 80/20 preference point system in line with	PPPFA Regulation	ons, 2017.	
•	A bidder must submit proof of its B-BBEE status level of contributor to be a certified certificate (not older than 3 months) or sworn affidavit.	warded preferenc	ce points,	attach original or
•	• For quotations above R30 000, the bidder should submit the municipal account agreement or an affidavit if they do not own or lease a property.	nt for the compan	y and all	directors or lease
•	B-BBEE Status Level of Contribution (preference points, maximum)	ı 20)		
•	Other than completing the pricing schedule below, a bidder should sletterhead or logos.	ubmit the quota	ation on t	their company's
SC	SCHEDULE OF PRICES/ RATES:			
	Quotation Description: Quote Village Main on			
	Sub Total Price R			
	Vat 15% (if applicable)			
	Total Quoted Price (Inclusive of Vat)			





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 c	ompleted and submitted with the bid
	3.1 Full Name of Owner of the Bidding Entity:	
	3.2 Identity Number if applicable:	
	3.3 Position occupied in the Company (director, trustee, shareholder²):	
	3.4 Company Registration Number:	
	3.5 Tax Reference Number:	
	3.6 VAT Registration Number:	
3.8	Are you presently in the service of the state? (Tick applicable box)	YES NO
3.8.1	1 If yes, furnish particulars.	
3.9	Have you been in the service of the state for the past twelve months? (Tick applicable box	YES NO
3.9.1	1 If yes, furnish particulars	
	Do you have any relationship (close family member, partner or associate) with price of the state and who may be involved with the evaluation and or adjudication	
	(Tick applicable box)	YES NO
3.10	0.1 If yes, furnish particulars	





3.11 Are you aware of any relationship (clospersons in the service of the state who may be	• •	,	•	dder and any
·	(Tick applicable b	•	YES	NO
3.11.1 If yes, furnish particulars				
3.12 Are any of the company's directors, trus in the service of the state?	stees, managers, principle sharehol	ders or stakeho	olders	
	(Tick applical	ble box)	YES	NO
3.12.1 If yes, furnish particulars				
3.13 Are any spouse, child or parent of the on service of the state?	company's directors trustees, mana	agers, principle	shareholde	ers or stakeh
	(Tick applica	ble box)	YES	NO
3.13.1 If yes, furnish particulars				
3.14 Do you or any of the directors, trustees, nterest in any other related companies or bus 3.14.1 If yes, furnish particulars:	siness whether or not they are biddin (Tick applicable box	ng for this conti)	ract?	mpany have
Full details of directors / trustees / me	embers / shareholders. (Attach for a	dditional memb	oers)	
Full Name	Identity Number		ployee Nu pplicable)	mber
		1		

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.

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD8)

- 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. wilfully 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. (tick applicable box).

ltem	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram</i> partem rule was applied).		
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)?	Yes	No 🗆
	(To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).		





	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, TH	IE UNDEF	RSIGNED (NAME)		
CER	TIFY THA	AT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.		
_	CEPT THA FALSE.	AT THE STATE AND/OR THE EMM MAY ACT AGAINST ME SHOULD THIS DECLARA	ATION PR	OVE TO
		Signature Date		
		Capacity Name of Bidding Entity		





MBD 9 CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

- 1. This Form "I" 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 *pe* se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- a. take all reasonable steps to prevent such abuse;
- b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- 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 Form "I" 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 must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

that:

- 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.
- 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
Full Names of Person Representing Company	Position in Company





FORM "E"

SPECIFICATION/SCOPE OF WORK/TERMS OF REFERENCE

Request qualified experienced service provider to advertised on the following publication

Quantity	Description
	Renewal of existing manage engine ADAudit plus professional license
2	Domain Controllers
2	File servers
200	Workstations

NOTE: Quotation Reference number must be typed on the subject line when quote is submitted via email.

The successful supplier will be required to deliver the Full order within a 3 to 5 working days period from date of receiving the PO.

Checklist

Checklist documents and requirements should be submitted or attached as failure to do so may lead to disqualification.

Documents required to be attached :-	Attached		
	Yes	No	
Quotation on company letter head.			
All parts must be quoted. (If there is an omission of any part or parts will result in disqualification.)			
Valid certified BBBEE certificate or affidavit.			
Valid Tax Clearance certificate			
CSD registration number to be filled in on the front page of RFQ in clear handwritten			
Completed RFQ			
Municipal Account not in arrears for more than 90 days for all <u>directors</u> or lease			





agreement if leasing a property or affidavit	
if the company and directors are nether	
leasing nor own a property.	
Municipal Account not in arrears for more	
than 90 days for the <u>company</u> with the	
address appearing on CSD report or lease	
agreement if leasing a property or affidavit	
if the company are nether leasing nor own a	
property.	