



| RFQ Number | PR0664 |
|---------------------------------|---|
| | ery for A4 Diaries laminate full colour branded, A3 Diaries laminate full colour branded, A2 size |
| calendar highlighted holiday fu | ll colour gloss and branded with metal strip on top. |
| | |
| | |

| Date of advertisement: | | 20 February 2023 | |
|--------------------------|--------------------------|------------------------|--|
| Closing date: | | 27 February 2023 | |
| Closing time: | | 11:00 am | |
| Compulsory briefing meet | ing date (if applicable) | N/A | |
| Quotations must be depos | ited in bid box at: | Email | |
| Transportation House | | scm@mbus.joburg.org.za | |
| 1 Raikes road | | | |
| Braamfontein, 2001 | | | |
| Procurement Enquiries | scm@mbus.joburg.org.za | Tel: 011 403 4300 | |
| Technical Enquiries | Goodwill Shivuri | Tel: 011 403 4300 | |

| NAME of Company i.e. Proprietor/ | Legal Name: | |
|---|-------------------|--|
| Close Corporation/ Partnership/ Sole Proprietor | Trading as: | |
| Registration 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: Postal Code | |
| Representing the Company i.e. Proprietor | Name: Telephone: | |
| /Close Corporation/ Partnership/ Sole | Cell phone: | |
| Proprietor Registration Number | E-mail address: | |
| Income Tax Number | | |
| VAT Reference Number (if applicable) | | |
| , , , , | | |
| | | |
| | | |



Bidder's Name:



METROBUS REQUEST FOR QUOTATION (RFQ)

PRICING SCHEDULE - FIRM PRICES

| • | Metrobus is not bound to accept the lowest or any quotation and reserves the right to accept the whole or any part of a quotation and to award the bid to more than one bidder. |
|----|---|
| • | Offers to be valid for 60 days from the closing date of bid and no second-hand/refurbished materials/parts may be used in the final goods to be delivered by the bidder. |
| • | Only firm prices will be accepted. Non-firm prices (including prices subject to rates of exchange variations) will not be considered in cases where different delivery points influence the pricing; a separate pricing schedule must be submitted 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, the percentage to be sub-contracted% and attach the BBBEE certificate of the subcontractor. |
| • | The quotation will be evaluated on 80/20 preference point system in line with PPPFA Regulations, 2017. |
| • | A bidder must submit proof of its B-BBEE status level of contributor to be awarded preference points, attach original or certified certificate (not older than 3 months) or sworn affidavit. |
| • | For quotations above R30 000, the bidder should submit the municipal account for the company and all directors or lease agreement or an affidavit if they do not own or lease a property. |
| • | B-BBEE Status Level of Contribution (preference points, maximum 20) |
| • | Other than completing the pricing schedule below, a bidder should submit the quotation on their company's letterhead or logos. |
| SC | HEDULE OF PRICES/ RATES: |
| | Quotation Description: Supply and delivery for A4 Diaries laminate full colour branded, A3 Diaries laminate full colour branded, A2 size calendar highlighted holiday full colour gloss and branded with metal strip on top |
| | Sub Total Price R |
| | Vat 15% (if applicable) |
| | Total Quoted Price (Inclusive of Vat) |



2.



METROBUS REQUEST FOR QUOTATION (RFQ)

MBD 4 **DECLARATION OF INTEREST**

| | No bid will | be accepted f | rom persons | in the | service o | f 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 |

| 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 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: 3.7 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? (Tick applicable box) |
| 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 | I If yes, furnish particulars |
| 3.10 servi | Do you have any relationship (close family member, partner or associate) with persons in the ice of the state and who may be involved with the evaluation and or adjudication of this bid? |
| 3.10 | .1 If yes, furnish particulars (Tick applicable box) YES NO |
| 2 44 | Are you givere of any relationship /sleep family results a marked and a second to be for the latest and the second to |

3.11 Are you aware of any relationship (close family member, partner or associate) 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? (Tick applicable box) 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 the service of the state? (Tick applicable box) 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 (Tick applicable box) 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? (Tick applicable box) NO 3.14.1 If yes, furnish particulars:

4. Full details of directors / trustees / members / shareholders. (Attach for additional members)

| Full Name | Identity Number | State Employee Number (If applicable) |
|-----------|-----------------|---------------------------------------|
| | | |
| | | |
| | | |

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
- (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 CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (MBD 6.2)

Metrobus promotes local production and content in line with Preferential Procurement Regulatons, 2017.

Therefore, recommended service providers who respond to our RFQ that requires a minimum scrula ed threshold in relation to a designated sector will be required to comply with the minimum stipulated threshold and sign the declaration certificate for local content.

Local content minimum threshold is non-negotiable and no correspondence with entered into regarding compliance.

Metrobus reserves the right to increase the threshold above the stipulated miximum threshold.

This Municipal Bidding Document (MBD) must form part of all bus invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, service providers must stud, the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011.

| Supply and delivery of | a) for ideal produc | ction and conte | nt are as follows: | |
|---------------------------------------|-----------------------------|---|------------------------|-----------------|
| Description of services, works or goo | dipulated minimum threshold | Confirmation complied with Tick appropr | | reshold will be |
| , ' | 80% | Yes | No | |

2. Does any portion of the services, works or goods offered have any imported content?

| NO | |
|----|----|
| | NO |

1. The stipulated minimum threshold(s)

2.1. If ye, the service provider may not be considered for appointment.





3. DECLARATION CERTIFICATE

| DECLARATION CERTIFICATE | |
|--|--|
| IN RESPECT OF RFQ NO | |
| ISSUED BY: METROBUS | 4. |
| The obligation to complete, duly sign and submit this declaration of representative, auditor or any other third party acting on behalf of the | annot be transferred to an external authorized e service provider. |
| I, the undersigned,do hereby declare, in my capacity as | (full mes), |
| (a) The facts contained herein are within my own personal know | (ame bidder entity), the following: |
| (b) I have satisfied myself that | ige. |
| the goods/services/works to be delivered in terms of the local content requirements as specified. | bove-specified RFQ comply with the minimum |
| (c)The local content percentages (%) indicated elow has been cal SATS 1286:2011. | culated using the formula given in clause 3 of |
| Bid price, inclusive of Vat | R |
| Local content % | |
| Imported content % | |
| (d) I accept that the Procure pent Authority / Municipality /Municipality content be verified in the requirements of SATS 1286-2014 | Il Entity has the right to request that the local |
| content be verified in this of the requirements of SATS 1286:2011. (e) I understand that the awarding of the bid is dependent on the application. Also understand that the submission of incorrect data, of described in SATS 1286:2011, may result in the Procurement Author or all the edies as provided for in Regulation 13 of the procure of the Procurement Author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies as provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for in Regulation 13 of the procurement author or all the edies are provided for all the edies are provided for all the edies | accuracy of the information furnished in this or data that are not verifiable as ity / Municipal / Municipal Entity imposing any |
| | : |
| | : |
| WITNESS No. 2 DATE | : |











| Annex C Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Reproduct(s) Tender Exempte Pula Price and Pula Pula Pula Pula Pula Pula Pula Pula | | of tender | content % | (C25) Average local content % of tender | (C25) A | | | | | <u></u> | | | | Date. | |
|--|-------------------|-------------|--|---|------------|-------------------------------------|-----------|----------------|--|-----------|--|----------|----------------|---|-----|
| Annex C Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Local Content Local Con | ж 0 | al content |) Total loca | (C24, | | | | | i. | | | | | Date: | |
| Annex C Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Finder Summary Schedule Value Pula Content | R O | d content | al Importe | (C23) Tot | | | | | | -! | | | | | |
| Annex C Local Content Declaration - Summary Schedule List of Items Local Content Local Content Local Content Local Content Local Content Local Content Tender Summa Total exempt Content Local Local Content Total exempt Content Item) Local Content Content Total exempt Content Co | | R O | d content | 1pt importe | et of exen | er value n | otal Tenc | (22) 1 | | _1 | | | | | |
| Annex C Local Content Declaration - Summary Schedule List of items (each VAII) (C12) (C13) (C14) (C15) (C17) (C18) Local Content (C20) (C16) (C17) (C18) | | R O | d content | npt importe | otal Exen | (21) | ! | | | | | Alliex D | 9 | | |
| Annex C Local Content Declaration - Summary Schedule Excription: escription: | | | R O | nder value | Total te | (C20) | | | | | İ | | | Signature of | |
| Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule List of items Local content Value Value Local content Value Value Value Value Value Local Local Local Content Cuty Value Cuty Cuty Value Cuty Value Cuty Value Cuty Value | | | | | | | | | | | 4 | | | | |
| Annex C Local Content Declaration - Summary Schedule Exempte Pula Eumpte Price - Local Content Tender Value Price - Local Content (excl.) List of items Evempte Calculation of local content Price Price - Local Content (excl.) Local Content Tender Value Price Content (excl.) Local Content (excl.) Local Content Tender Value Price Content (excl.) Local Content (excl.) Local Content (excl.) Local Content Tender Value Price Content (excl.) Local Content (excl.) | | | | | | | | | | | | • | | | |
| Annex C Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Escription: deproduct(s) Local Content Tender Value Price - Cocal Content List of items Local Content Cexcl Ulation of local content Tender Value Price - Cexcl Under Order Active Majorited Content C | | | | | | | | | | | V | | | | ļ |
| Annex C Local Content Declaration - Summary Schedule Local Content Declaration - Summary Schedule Escription: e | (C19) | (C18) | (C17) | (C16) | | (C15) | (C14) | (C13) | (777) | | | | | | |
| Annex C Local Content Declaration - Summary Schedule Ed product(s) Entity name: cchange Rate: | | | | | | | 100 | 10101 | Content | | (010) | | (C9) | (C8) | |
| Annex C Local Content Declaration - Summary Schedule Pula EU GBP Calculation of local content | Total Imported | | Total tender value | Tender Qty | | Local content % (per item) | Local | Imported value | Tenden value exert of exert of mported | | Tender price - each (excl VAT) | ms | List of ite | Tender item no's | |
| Annex C Local Content Declaration - Summary Schedule [Note: Very Very Very Very Very Very Very Very | | | | | | | tent | flocal con | culation o | Calo | | | | | |
| Annex C Local Content Declaration - Summary Schedule Note: V exclude | | | | | | | | 000 | | | | | ocal content % | Specified lo | 2 |
| Annex C Local Content Declaration - Summary Schedule Note: Verbudo | | | The same of the sa | | | | < | A B B | | | | Pula | change Rate: | Tender Exc | (6) |
| Annex C Local Content Declaration - Summary Schedule Note: V exclude | | | | | | 4 | 7 | | | | | | thority: | Tender Au | |
| Annex C Local Content Declaration - Summary Schedule Note: \ | rom all | excluded to | | | | | | | | | | | d product(s) | Designated | 3 |
| Annex C Local Content Declaration - Summary Schedule | to be | Note: VAT | | | | 5 | | | Comment of the Control of the Contro | | | | scription: | Tender de | 2) |
| chedule | | | | | < | j | | | | m-podenia | , comments | | | Tender No. | 1) |
| | | | | (0 | hedul | | າ - Sum | laration | ent Dec | cal Cont | Lo | | | To the last | |
| | | | | | K | | C | Anne | | | | | | | |
| | TS 1286.2 | SA1 | | | | |) | 1 | | | | | | reference on the property of the second | |





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

- 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:
- 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).

| Item | Question | Yes | No |
|-------|---|-----|------|
| 4.1 | Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? | Yes | No |
| | (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied). | | |
| 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 | V | |
| 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 Yes | No 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: | | |
| THE UNDER | CERTIFICATION SIGNED (NAME) | | |
| ERTIFY THA | T THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. | | |
| ACCEPT THA | AT THE STATE AND/OR THE EMM MAY ACT AGAINST ME SHOULD THIS DECLARA | TION PRO | OVE TO |
| | Signature Date | | |
| g | 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 arounds.
- 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:
- take all reasonable steps to prevent such abuse;
- 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 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)

I, the undersigned, in submitting the accompanying bid-

| (Bid Number and Descrip | tion) |
|---|-------------------------|
| in response to the invitation for the bid made by: | ¥ |
| Metrobus | |
| do hereby make the following statements that I certify to be true and com | plete in every respect: |
| l certify, on behalf of: | that |
| (Name of Bidde | |

- I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every 2.
- I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder; 3.
- 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;
- 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

- 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 | | |





CONSENT AND ACKNOWLEDGMENTS IN TERMS OF THE PROTECTION OF PERSONAL INFORMATION ACT 2013 (POPI)

This section sets out how personal information will be collected, used and protected by Metrobus SOC hereinafter referred to as "Metrobus", as required by the Protection of Personal Information Act. The use of the words "the individual" for the purposes of this document shall be a reference to any individual (bidder) communicating with Metrobus and/or concluding any agreement, registration or application, with the inclusion of each of those individuals referred to or included in terms of such agreement, registration or application.

1. What is personal information?

The personal information that Metrobus requires relate to names and surnames, birth dates, identity numbers, passport numbers, demographic information, education information, occupation information, health information, addresses, memberships, and personal and work email and contact details.

2. What is the purpose of the collection, use and disclosure (the processing) of personal information?

Metrobus is legally obligated to collect, use and disclose personal information for the purposes of:

- · Reporting initiatives to the City of Johannesburg Municipality;
- · reporting to National Treasury all contracts awarded;
- obtaining information related to Tax Compliance information from SARS;
- · Verifying information on the National Treasury database of defaulters;
- evaluating and processing applications for registration on the database;
- · compiling statistics and other reports:
- · providing personalised communications:
- •for the purpose of audits
- *complying with the law: and/or
- •for a purpose that is ancillary to the above. Personal information will not be processed for a purpose other than what is identified (the purpose) above without obtaining consent beforehand.
- 3. How will Metrobus process personal information?

Metrobus will only collect personal information for the purpose as stated above. Information will be collected in the following manner:

- •directly from the individual:
- •from service providers who provided with services or goods to Metrobus;
- •from Metrobus own records relating to previous supply of services or goods; and/or
- •from a relevant public or equivalent entity.
- 4.To whom will personal information be disclosed?

The personal information may be disclosed to other relevant public or other entities on whose behalf we act as intermediaries, other third parties referred to above in relation to the purpose or who are sources of personal information,

Page **13** of **18**





service providers such as professional bodies who operate across the borders of this country (transborder flow of information) where personal information must be sent in order to provide the information and/or services and/or benefits requested or applied for. In the event of another party/ies acquiring all of or a portion of Metrobus' mandate or functions, personal information will be disclosed to that party but they will equally be obliged as we are, to protect personal information in terms of this policy and the law.

5. Consent and Permission to process personal information:

I hereby agree with the policy and provide authorisation to Metrobus to process the personal information provided for the purpose stated:

- •I understand that withholding of or failure to disclose personal information will result in Metrobus being unable to perform its functions and/or any services or benefits I may require from Metrobus.
- •Where I shared personal information of individuals other than myself with Metrobus I hereby provide consent on their behalf to the collection, use and disclosure of their personal information in terms of this personal information policy and I warrant that I am authorised to give this consent on their behalf.
- •To this end, I indemnify and hold Metrobus not responsible in respect of any claims by any other person on whose behalf I have consented, against Metrobus should they claim that I was not so authorised.
- •I understand that in terms of POPIA and other laws of the country, there are instances where my express consent is not necessary in order to permit the processing of personal information, which may be related to police investigations, litigation or when personal information is publicly available.
- •I will not hold Metrobus responsible for any improper or unauthorised use of personal information that is beyond its reasonable control.

6. Rights regarding the processing of personal information:

- The individual may withdraw consent to the processing of personal information at any time, and should they wish to do so, must provide Metrobus with reasonable notice to this effect. Please note that withdrawal of consent is still subject to the terms and conditions of any contract that is in place. Should the withdrawal of consent result in the interference of legal obligations, then such withdrawal will only be effective if Metrobus agrees to same in writing. Metrobus specifically draws to the attention that the withdrawal of consent may result in it being unable to provide the requested information and/or services and/or financial or other benefits.
- In order to withdraw consent, please contact the Metrobus Information Officer/SCM
- · A copy of the full Metrobus policy is available
- Individuals are encouraged to ensure that where personal information has changed in any respect to notify Metrobus so that our records may be updated. Metrobus will largely rely on the individual to ensure that personal information is correct and accurate.
- The individual has the right to access their personal information that Metrobus may have in its possession and are entitled to request the identity of which third parties have received and/or processed personal information for the purpose. Please note however, that any request in this regard may be declined if:
- -the information comes under legal privilege in the course of litigation,





- -the disclosure of personal information in the form that it is processed may result in the disclosure of confidential or proprietary information,
- -giving access may cause a third party to refuse to provide similar information to Metrobus,
- -the information was collected in furtherance of an investigation or legal dispute, instituted or being contemplated,
- -the information as it is disclosed may result in the disclosure of another person's information,
- -the information contains an opinion about another person and that person has not consented, and/or
- -the disclosure is prohibited by law.
- 7. Queries relating to breach of personal information:
- Please submit queries relating to the breach of personal information to the Metrobus' information officer and SCM in writing as soon as the breach is discovered.

| Signature: | Date: | |
|--------------------|-------------------------|--|
| Name and Surname : | Designation/ Capacity : | |

Mandatory Requirements

- Registration with CSD
- BEE
- Tax Compliance
- Municipal rates and taxes account for the company and all directors not older than three (3) months and not over 90 days in arrears (proof of payment /arrangement made with the municipality to settle arrears), or signed lease agreement in case where bidders do not own or rent a property then an affidavit should be provided.





FORM "E"

SPECIFICATION /SCOPE OF WORK/TERMS OF REFERENCE

REQUEST FOR A QUOTATION – Supply and delivery for A4 Diaries laminate full colour branded, A3 Diaries laminate full colour branded, A2 size calendar highlighted holiday full colour gloss and branded with metal strip on top **as follows:** -

| No. | Quantity | Description | Unit price | Total Price |
|-----|----------|--|------------|-------------|
| 1. | 150 | A4 Diaries laminate full colour branded(customised) | | |
| 2. | 200 | A3 Diaries laminate full colour branded(customised) | <u> </u> | |
| 3. | 1200 | A2 Size calendar highlighted holiday full colour gloss and branded with a metal strip on top | | |

| Sub-Total | · |
|-------------|---|
| Vat @15% | - |
| Grand Total | |





Evaluation Criteria

In line with the Preferential Procurement Regulations, 2022, all procurements above R30 000 will be evaluated on **80/20** preference point system with the following specific goals:

- a) an EME or QSE which is at least 51% owned by black people = 10 points
- b) an EME or QSE which is at least 51% owned by black people who are women = 5 points
- c) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships = 5 points.

A maximum of 20 points may be awarded to a tenderer for the specific goal specified for this RFQ. The points scored for the specific goal will be added to the points scored for price and the total will be rounded off to the nearest two decimal places.

The highest scoring bidder would be recommended, however Metrobus reserves the right not to award to the highest scoring bidder.

Points can be claimed by ticking the appropriate box below: Metrobus will verify the information on the National Treasury's CSD report. Failure to claim points may results to zero (0) point being awarded.

| SPECIFIC GOALS | MAIXIMUM POINTS | TICK WITH (X / v) POINTS CLAIMED |
|--|-----------------|----------------------------------|
| EME or QSE which is at least 51% owned by black people | 10 | |
| EME or QSE which is at least 51% owned by black people who are women | 5 | |
| EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships | 5 | |

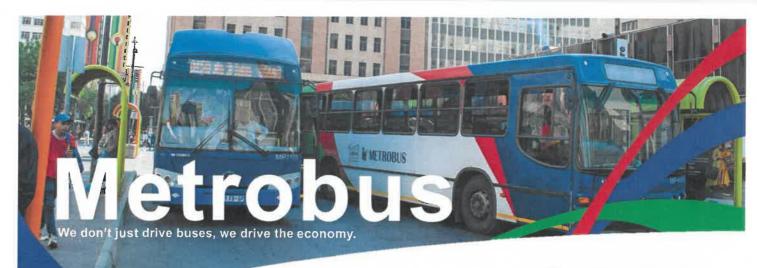




Checklist

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

| Documents required to be attached:- | Attache | d |
|--|---------|----|
| | Yes | No |
| Quotation on company letter head. | | |
| Valid certified BBBEE certificate or affidavit. | | |
| Vaild 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 directors appearing on CSD report or lease agreement if leasing a | | |
| property or affidavit if the directors are nether leasing nor own a property. | | |
| Municipal account not in arrears for more than 90 days for the company with address appearing CSD Report or lease agreement | | |
| if leasing a property or affidavit if the company are nether leasing nor own a property. | | |
| Local content declaration | | |
| s this supplier a VAT Vendor? | | |
| Relevant Certificates required | | |



2023

JANUARY

| | M | T | W | т | F | S |
|----|----|----|----|----|----|----|
| • | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

FEBRUARY

| | M | - 1 | w | T | - | 5 |
|----|----|-----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | Ħ |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | | | | |

MARCH

| - 5- | M | Т | w | 7 | F | 5 |
|------|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 32 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |
| | | | | | | |

APRIL

| - 3 | М | 2.0 | w | W | | 5 |
|-----|----|-----|----|----|-----|----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | (2) | 8 |
| 9 | 10 | 17 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 70 | | | | | | |

MAY

| | M | V. | w | J | TP. | 5 |
|----|----|----|----|----|-----|----|
| | 0 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

JUNE

| 8 | M | T | w | T | F | S |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | В | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

JULY

| | M | T | W | T | F | 5 |
|----|----|----|----|----|----|----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

AUGUST

| - | М | T | W | - 1 | F | S |
|----|----|----|-----|-----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | (9) | 10 | n | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

SEPTEMBER

| 6 | M | Т | W | T | F | 5 |
|----|----|----|----|----|----|----|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | 25 | 26 | 27 | 28 | 29 | 30 |

OCTOBER

| | M | T. | W | T | F | S |
|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

NOVEMBER

| | M | T | W | T | F | 5 |
|----|----|----|----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

DECEMBER

| | M | Ŧ | w | 7 | F | 5 |
|----|----|----|----|------|----|----|
| | | | | -111 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | | | | | |





ol Terms for 2023

School Terms for 2023 Free State, Gauteng, Limpopo, Mpumalang Taechers back 9 January 2022 Term1 11 Jan 2023 24 Mer 2023 Term3 18 July 2023 29 June 2023 Term3 18 July 2023 29 September 2023 Term4 10 Cothober 2023 13 December 2023 Teachers close 14 December 2023

School Terms for 2023
Esstern Cape, KwaZulu-Natal, Northern Cape, Western Cape
Taschers back 16 January 2022
Term1 16 Jan 2023 31 Mar 2023
Term3 17 July 2023 29 June 2023
Term3 18 July 2023 29 September 2023
Term4 10 October 2023 13 Docember 2023
Teachers close 14 December 2023

















Metrobus 2023



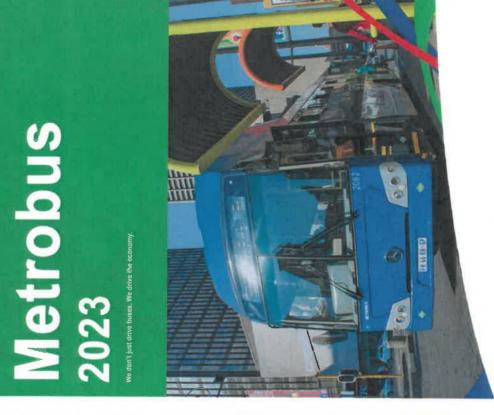


Metrobus 2023

Private hire Service





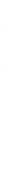


Metrobus 2023



Sincial





@JoburgMetrobus
 @JoburgMetrobus
 @Joburg Metrobus
 www.mbus Joburg Ang.xx



www.mbus.Joburg.org.za Private hire Service 011 832 3135 JG7