

GREATER GIYANI MUNICIPALITY

BA 59 Civic Centre Giyani Main Road Giyani 0826 P/Bag X 9559 Giyani 0826

Tell No. 015 811 5500 Fax No. 015 812 2068 Website: www.greatergiyani.gov.za.

SUPPLY CHAIN MANAGEMENT UNIT

GGM DATABASE REGISTRATION FORM

Supplier Details	5	
Company / Supplier Name:		
Trading Name if different fro	om the above:	
## Insert Perso	to companies and Close Corporations, as with the Registrar of Companies / CC onal Income Tax Number for Sole Proprietor or Personal Income Tax Number Partnerships	for all
Company / Close Corporation R	egistration Number #	
VAT registration number (if app	licable)	
Income tax reference number##		
Web Address:		
E-mail Address:		
Telephone Number:		
Fax Number: (compulsory)		
Toll Free Number:		
Nl fl	Full-time	
Number of employees:	Part-time Part-time	
Business Postal Address: (Co	empulsory) Business Physical Address: (Compulsory)	
Code	Code	

Contact Person (Print names in full)

																		_			
Surname and	l Names																				
Position in c	ompany:	I																			
Cell Phone N	lumber:																			•	
Fax Number	:																				
E-mail addre	ess				<u> </u>	I			II.		<u> </u>			l							
Fax Company / S					E-ma		eleva	nt bo	x or l	ooxes	s)	[Tel	eph	one						
Services	Manufac	cturer	J	Repai	rer	D	istrib	utor		Sale	S		Imp	orte	r	E	xpo	rter			
(Please (X)	he relevant	i)				1													_		
Tax Clearance Certificate attached					Yes					N	O										
Expiry date												<u> </u>									

Supplier Grouping Detail: Legal Status (Please √ the relevant box)

Supplier Grouping Betain Legar Status (Floase + the re	ne vanie oon)
Public Company (Ltd)	
Private Company (Pty) Ltd	
Close Corporation (cc)	
Other (specify)	
Joint Venture	
Consortium	
Sole Proprietor	
Foreign Company	
Partnership	
Trust	
Section 21 Company	
Government / Organ of state / Parastatal	
(see terminology page)	

Terminology:

Please read notes below very carefully

o Owned:

Having all the customary element of ownership, including the right of decision-making and sharing all the risks and profit commensurate with the ownership interests as demonstrated by an examination rather than the form of ownership arrangements.

o Broad Base Black Economic Empowerment:

As a minimum requirement, all valid B-BBE Status Level Verification Certificates should					
have the following information detailed on the face of the certificate:					
☐ The name and physical location of the measured entity;					
☐ The registration number and, where applicable, the VAT number of the measured entity;					
☐ The date of issue and date of expiry;					
☐ The certificate number for identification and reference;					
☐ The scorecard that was used (for example EME, QSE or Generic);					
☐ The name and / or logo of the Verification Agency;					
☐ The SANAS logo;					
☐ The certificate must be signed by the authorized person from the Verification Agency; and					
☐ The B-BBEE Status Level of Contribution obtained by the measured entity					

o Women:

A female person, who is a South African citizen

o Disability:

In respect of a person, a permanent impairment of physical, intellectual, or sensory function, which results in restricted or lack of ability to perform an activity in the manner, or within the considered normal for a human being.

o Fronting:

Companies with no Broad Base Black Economic Empowerment (BBBEE) status illegally claiming to be headed by HDI and claim false BBBEE credentials in order to win tenders / contracts

o Joint Venture

An association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge for execution of contract

Relative

In this document means: yours first degree relative, that is, wife, husband, son, daughter, father, mother, brother, sister

Specific goals

means specific goals as contemplated in section 2(1)(d) of the Act which may include 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

Ownership details only

_		ionip act	 1	
Physical Address				
Entity BBBEE Level				
Population Group	_			
Gender F/M				
Date RSA Citizenship Obtained (If not South African				
ID or Passport Number (Compulsory))				
Position Occupied in the Enterprise				
Surname and Initial (s)				

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state*.
- 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 and/or take an oath declaring his/her interest.

3.1	Full Name:				
3.2	Identity Number:				
3.3	Company Registration Number:				
3.4	Tax Reference Number:				
3.5	VAT Registration Number:				
3.6	Are you presently in the service of the state*	YES / NO			
3.6.1	If so, furnish particulars.				
3.7	Have you been in the service of the state for the past twelve months?	YES/NO			
3.7.1	If so, furnish particulars.				

- * MSCM 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.



3.8	Do you, have any relationship (familin the service of the state and who evaluation and or adjudication of this	may be involved with the	YES/NO		
3.8.1	If so, furnish particulars.				
3.9	Are you, aware of any relationship (a bidder and any persons in the serv involved with the evaluation and or	ice of the state who may be	YES/NO		
3.9.1	If so, furnish particulars				
3.10	Are any of the company's directors, shareholders or stakeholders in serv		YES/NO		
3.10.	1 If so, furnish particulars.				
3.11	Are any spouse, child or parent of managers, principle shareholders of the state?	• •	YES/NO		
3.11.	1 If so, furnish particulars.				
	CERTIF	ICATION			
I, THE	JNDERSIGNED (NAME)				
CERTIF	Y THAT THE INFORMATION FURNISHED ON THIS	DECLARATION FORM IS CORRECT.			
I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.					
Signatu	ire	Date			
Positio	n	Name of Bidder			



MBD 8

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 as a company or person 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 National Treasury after the <i>audi alteram partem</i> rule was applied).	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)? (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).	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		
CERT	UNDERSIGNED (FULL NAME)IFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION TRUE AND CORRECT.		
	EPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ON MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PL E.	ROVE T	O BE
 Sigr	nature Date	•••••	
 Posi	ition Name of Bide	der	•••••

Greater Giyani Municipality specific goals

1. 20-point allocation on specific goals for tenders from R 0 to R 50 million

NO	Specific goals	Proof to claim specific goals
1	Black person	Certified ID copy
2	Black person and youth	Certified ID copy
3	Black Person and woman	Certified ID copy
4	Black person with disabilities	Certified ID copy and disabilities
		certificate from a professional Doctor
5	Black person living in the rural area or	Proof of residence which appear in the
	underdeveloped townships	CSD or CK
	Total point	

2. 10-point allocation on specific goals for tenders above R 50 million

NO	Specific goals	Proof to claim specific goals
1	Black person	Certified ID copy
2	Black person and youth	Certified ID copy
3	Black Person and woman	Certified ID copy
4	Black person with disabilities	Certified ID copy and disabilities certificate
		from a professional Doctor
5	Black person living in the rural	Proof of residence which appear in the CSD or
	area or underdeveloped townships	CK
	Total point	

MBD 6.1

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state



(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
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 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or
$$Ps = 90 \left(1 - \frac{Pt - P\min}{P\min}\right)$$

Where

Pmin

=

Ps = Points scored for price of tender under consideration

Price of lowest acceptable tender

Pt = Price of tender under consideration

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. **POINTS AWARDED FOR PRICE**

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80\left(1 + \frac{Pt-P\max}{P\max}\right)$$
 or
$$Ps = 90\left(1 + \frac{Pt-P\max}{P\max}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest 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 organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black person				
Black person and youth				
Black Person and woman				
Black person with disabilities				
Black person living in the				



rural area or underdeveloped townships		
, and a second production of the second produc		

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 						
	 □ 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:	

PLEASE INDICATE BY ($\sqrt{\ }$) THE FIELD OF COMPETENCE YOUR FIRM WILL BE REGISTERING IN:

Description	Category	
Personal and Suppliers	C – R215.00	
Office Cleaning Materials		
Catering		
Printing & Stationery		
Auto Repairs and Maintenance		
Building Materials / Hardware Materials		
Conference Facilities		
Supply of Office Furniture		
Repair of Office Furniture		
Protective Clothes and Uniforms		
Cleaning Services		
Supply of Air Conditioning Equipment & Maintenance		
Special Events and Function Management Services		
Advertising		
Video & Photography		
Transportation Services		
Graphic Design		
Printing of Booklets & Publications (design, layout & Printing)		
Plumbing Materials		
Stage, Sound & Multimedia Service		
Electrical Materials Supplier		
Purification Services		
Bolts & Nuts		
Courier Services		
Other (please specify)		



Categories of Services Providers

CATERGORY	SERVICE PROVIDER	REGISTRATION FEE
A.	Supply and delivery of materials	R 215.00
B.	Repair and maintenance	R 215.00
C.	Transportations	R 215.00
D.	Catering	R 215.00
E.	Decorations and sounds	R 215.00
F.	Hiring of plants and equipment	R 215.00

Interest of shareholders in other consulting firms

Name of person	Name of other firm	Type of business	Nature of interest	% of ownership

PAYMENT ARRANGEMENT

F1. Credit terms:							
	No credit terms	30 days	60 days	Other (Specify):			
F2. Int	F2. Interest rates on overdue account:						
F3. Details of discounts:							



F4. Details of g	uarantees on	goods and	services				
Past experie		(started or	finished w	ithin the	last 3 years)		
PROJECT DURATION	PROJEC DESCRIP		CLIE	NT	AMOUNT	CONTACT PERSON	PHONE NUMBER
Annual turnover	of own work (t	ick in the ap	oplicable b	lock)			
Income Level							
Below current V	AT threshold (I	R 300 000)					
Between VAT th	reshold and R1	million					
Between R2 mill	ion and R5 mil	lion					
Between R5 mill	ion and R15 m	illion					
CREDIT ORDE	R INSTRUCTI	ON FORM					
ATTENTION							
I/We hereby requ to the credit of m						ounts which accru	e to me/ı
						_	
Initials and su	rname			Authori	sed signature	e Date	
Name of Orga	nisation						
Name of Bank							
Branch Code							
Account Num	ber						



Date Stamp of Bank

Bank account particulars Certified as Correct

Bank Statement can also be attached / copy of cancelled cheque

Processed by:	Authorised by:
Signature:	Signature:
Date:	Date:

Attachments to this form

- a) A company profile, detailing the services/goods you provide (max 5 pages)
- b) Current CSD report
- c) Copy of Company certificate.
- d) ID Copies of all directors
- e) Valid Tax Clarence Certificate
- f) Income Tax Certificate
- g) VAT registration certificate (for VAT vendors only)
- h) Certified copy of Identity Document for all members/partners/shareholders
- i) Certified copy of BBBEE certificate
- j) Original Tax Clearance
- k) Municipal Statement or letter from Tribal Authority

<u>Note:</u> Service Providers must from time to time visit Greater Giyani Municipality website to check for requests for quotations on various goods and services. <u>www.greatergiyani.gov.za</u>



{G G M STAMP}

PARTICULARS OF OWNER / PERSON ACTIN	G AS REPRESENTATIVE	
I/we the undersigned acknowledge that:		
 The information furnished is true and correct 		
 Any conflict of interest has been declared in the MBD 4 		
Full names of representative:		
Consider / Designations		
Capacity / Designation:		
Contact Number:		
Signature:	Date:	
FOR OFFICE ONLY		
FOR OFFIC	LE ONL I	
DATE RECEIVED	<u>DATE CAPTURE</u>	
APPLICATION APPROVED		
Yes	No	

Date:

BANKING DETAILS

COMPLETED BY:

Signature:

Bank Name : ABSA

Account Name

: Greater Giyani Municipality : 630-369 : 4077078193 Branch Code Account Number