

sport and recreation

Department: Sport and Recreation PROVINCE OF KWAZULU-NATAL

REQUEST FOR QUOTATION (RFQ)

The Department of Sport and Recreation in the Province of KwaZulu Natal hereby invites suitably qualified suppliers/and or services providers to submit quotations for the following bid(s)

Description of Goods /Services:	HIRE OF SAFETY OFFICER AND COMPLIANCE OFFICER FOR KZN PREMIERS CUP TOURNAMENTS				
Quotation Number:	DSR467/2122				
Project Number:	IR 83/2122				
Evaluation Criteria	Price Points: 80 BEE Points: 20 Functionality: NA				
Closing Date & Time:	05 AUGUST 2021 @ 11H00 AM				
Requires at/Delivery Address:	DEPARTMENT OF SPORT	& RECREATION - ET	HEKWINI DISTRICT		
Technical enquiries:	ZAMANI GUMEDE	Contact: 033 8979 480 Email address: Zamani.gumede@kzndsr.gov.za			
General/SCM enquiries:	R.Z KUBONE Contact: 033 897 9436				

- PLEASE NOTE THAT 6.2 AND ANNEX C MUST BE FILLED IN COMPLETELY AND IT IS COMPULSORY. ANY SUPPLIER THAT DOES NOT COMPLY WILL BE DISQUALIFIED.
- The KZN Department of Sports & Recreation reserves the right to award the quotation in whole or in parts to multiple suppliers. Quoted prices may be further negotiated with the lowest suppliers.
- Quotation documents are attached.
- Completed quotation document(s) must be faxed to: 086 4588 033, or e-mailed to: minibids@kzndsr.gov.za, or deposited in the quotations box situated at 135 Pietermaritz Street, Pietermaritzburg 3201.
- The validity of the above quotation is thirty (30) days from the closing date.
- The invitation is opened to suppliers registered on the Central supplier database with KZN Provincial Treasury and the KZN Department of Sports and Recreation.
- The Department of Sport and Recreation reserves the right not to make any appointment. The department is not compelled to accept the lowest or any quotation.
- Late quotations will not be considered, faxing time and posting date of quotations will not be considered as valid proof of submitting before the closing date.
- It is the responsibility of the supplier to ensure that quotations are submitted to the correct address, fax and e-mail before the closing date and time.
- With regards the following goods and services: Furniture and Sport Equipment/Attire, Transport, Medical, Insurance and Security, the following documentation must be submitted with your price quotation where applicable:
 - ✓ SBD 6.2 and Annexure C for Local Content Designated Sectors (Furniture and Textile, Clothing and Leather Sport Equipment/Attire)
 - ✓ An original Valid Tax Clearance Certificate, if the department is in the possession of the suppliers' original valid Tax Clearance Certificate in the Suppliers' Database Profile, the supplier must verify with the department and will need not submit another original certificate
 - Original and valid B-BBEE status level verification or a certified copy or a letter issued by the accountants as contemplated in the CCA or a verification agency accredited by SANAS or a registered auditor.
 - ✓ Road worthy, public liability certificates and valid PDP (where applicable).
 - ✓ Roadworthy Certificates, PDPs and Proof of Liability Cover.
 - ✓ Registration Certificate and Practice Number.
 - ✓ Certificate issued by the Financial Services Board with FSP number.
 - ✓ PSIRA Registration Certificate.

Mr.M. Khumalo	Date:
Deputy Director: SCM	
Serin San Resource	
KZN Department of Sports and Recreation _ RFQ	

QUOTATION FOR SUPPLY OF GOODS/SERVICES ABOVE R30 000.00

DIRECTORATE/OFFICE: SPD

QUOTATION/REQUISITION NO: DSR467/2122 PROJECT NO: IR83/2122

CLOSING DATE: 05 AUGUST 2021 @ 11H00 AM PRACTICE NO. (Medical/Insurance): N/A

CONTACT PERSON: _____ CONTACT NUMBER: ____

NO	DESCRIPTION OF SPECIFICATION (refer to attached specification schedules A & B)	QTY/No.	UNIT	VAT @ 15%	TOTAL PRICE
1	Hire of Safety Office for KZN Premier Cup Tournaments	1			
2	Hire of Compliance officer for KZN Premier Cup Tournament	1			
_					
	· ·				
	In order for a company to be recommended				
	for appointment ,provide proof of qualification ,CV, previous work reference (see specification sheet, date and venues, requirement and duties attached below				
			GRANI	D TOTAL:	

ANNEXURE: 1

DETAILED SPECIFICATIONS:	Hire of Compliance Officer for KZN Premier Cup tournament
DATES AND VENUES:	See attached table as per below
REQUIREMENTS:	Knowledge of the Sports and Recreational Events Act No.2 of 2010, knowledge of SANS 10366 and must have completed Covid-19
	compliance course and produce certificate.

Duties or scope of work include:

- Oversee Covid-19 screening;
- Implement Covid-19 mitigation plan as per safety officer and organizers;
- Ensure Covid-19 protocols are adhered to (wearing of face mask, sanitizing, social distancing and disinfection of the venue);
- To be part of the investigation team should there be a Covid-19 positive case;
- Assist with contact tracing should a positive case be reported;
- Attend ESSCP meetings; and
- Report to the organizer of the event and safety officer on Covid-19 matters.

The Compliance officer would be requested to disinfect the venue (as per regulations), purchase sanitizers for tournament use.

Please note: please provide proof of qualifications, CV, previous work in sporting environment (at least 3 previous work with references).

NB: Below are the dates for the tournaments as planned for KwaZulu-Natal.

No	ITEM	Date	Venue	Туре
1.	Covid – 19 Compliance officer	6 – 8 August 2021	Chatsworth Stadium or Prince Magogo Stadium or King Zwelithini	Football Tournament over two days

ANNEXURE: 2

DETAILED SPECIFICATIONS:	Hire of Safety Officer for KZN Premier Cup tournament
DATES AND VENUES:	See attached table as per below
REQUIREMENTS:	Knowledge of the Sports and Recreational Events Act No.2 of 2010, knowledge of SANS 10366 and must have completed Covid-19 compliance course and produce certificate.

Duties or scope of work include:

- Oversee Covid-19 screening;
- Prepare a risk categorization for event and permits
- Prepare Safety , risk and disaster management plans
- Conduct briefing session with appointed security and safety service providers
- Ensure the security plan is aligned with and integrated into the overall event security blueprint, which will be developed by stakeholders and event organizers
- Attend (3) ESSCP meeting with all stakeholders and role players. Safety officer will report on all progress at this meeting
- 2 x event file to include evacuation plan, risk categorization for SAPS
- Municipal compliance with SAPS Police, Health, Disaster and fire safety, Traffic, RTI
- Food and beverages compliance

The Safety officer would be requested to disinfect the venue (as per regulations), purchase sanitizers for tournament use.

Please note: please provide proof of qualifications, CV, previous work in sporting environment (at least 3 previous work with references).

NB: Below are the dates for the tournaments as planned for KwaZulu-Natal.

No ITEM	ITEM	Date	Venue	_
		Date	Venue	Туре

$\textit{NB: Below is the date for the planned Premier's \textit{Cup in KwaZulu-Natal}}\\$

No	Item	Date	Venue	Туре
	Covid – 19 Safety officer and Compliance officer	6 – 8 August 2021	Chatsworth Stadium or Princess Magogo Stadium or King Zwelithini Stadium	Football Tournament over two days

SECTION A: THE FOLLOWING MUST ALSO		
CENTRAL SUPPLIERS DATABASE (CSD) REGISTRAT DELIVERY DATE:	TON NUMBER:	
VALIDITY PERIOD OF QUOTATION:		
PLEASE TICK √ THE RELEVANT FIELD		
ARE PRICES QUOTED FIRM:	YES	S NO
SUBMISSION OF B- BBEE STATUS LEVEL CERTIFICATE OR SWORN AFF	YES	S NO
VALID TAX CLEARANCE CERTIFICATE:	YES YES	S NO
ENTITY BAS REGISTRATION:	YES	
VAT REGISTRATION: IF YOU ARE A VAT VENDOR		
IS THIS OFFER STRICLTY TO SPECIFICATION? IF NOT	r, GIVE VARIATION YES	NO
IF SPACE IS INSUFFICIENT, ATTACH DETAILS (1 PAGER) SECTION C: QUOTATIONS FOR SERVICES (courses/wo The following information must be submitted on a separate s (a) Operational plan/methodology/approach; (b) Breakdown of costing; (c) Curriculum Vitae of course/workshop facilit (d) References - work experience	ators; and	
SECTION D: KINDLY USE COMPANY STAMP AND SIGN STAMP AND SIGN	SECTION D: KINDLY USE COMPANY	
Name and Surname (Please print):		
Delivery address:	COMPANY STAMP	
Signature:	Capacity:	

SECTION E: DELIVERY QUOTE USING THE METHOD LISTED BELOW:

Email or Fax documents strictly and specifically to: minibids@kzndsr.gov.za or 086 598 1869

2.2 (SBD 2)

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- In order to meet this requirement, bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3. The valid original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE.

THE OF EGIAL INC.	ACCHONG ABOVE.
SURNAME AND INITIALS OF REPRESENTATIVE	DATE
SIGNATURE	OFFICIAL COMPANY STAMP

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest, where
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

In order to give effect to the above, the following questionnaire must be completed

	and submitted with the bid.	
2.1	Full name of bidder or his or her representative :	
2.2	Identity number :	
2.3	Position occupied in the Company (director, trustee, shareholder, member):	
2.4	Registration number of company, enterprise, close corporation, partnership agreement or trust:	
2.5	Tax Reference Number :	
2.6	VAT Registration Number :	1
2.6.1	The names of all directors / trustees / shareholders² /	members, their individual identi-

1" State" means -

2.

(a) 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);

numbers, tax reference numbers and, if applicable, employee / Persal numbers must be

(b) any municipality or municipal entity;

indicated in paragraph 3 below.

- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

2.7	Are you or any person conne employed by the state?	Yes	No			
2.7,1	If so, furnish the following parti	iculars:				
	Name of person/ director/ Name of state institution to shareholder/ member which the person is connected state institution					
	Any other particulars:					
	0	······				
				.,		
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?			No		
2.7.2.1	If yes, did you attach proof document?	of such authority to the bid	Yes	No		
	(Note: Failure to submit proo disqualification of the bid.)	f of such authority, where appli	cable, may re	sult in th		
2.7.2.2	If no, furnish reasons for non-su	ubmission of such proof:				
		***************************************	s			
	1.2		,			
2.8	Did you or your spouse, directors/shareholders/members business with the state in the pr	s or their spouses conduct	Yes	No		
2.8.1	If so, furnish particulars:					
		·				
	No. 20, 100 100 100 100 100 100 100 100 100 1					

2.9	relationship (family, frie	n connected with the bid end, other) with a person be involved with the ever	n employed by	Yes	No		
2.9.1	If so, furnish particulars:						
	Name of person/ director/ shareholder/ member	Name of state institut to which the person connected			Nature of relationship		
2.10	Are you, or any person conne (family, friend, other) between state who may be involved with bid?	n the bidder and any per	son employed by t	he Yes	No		
2.10.1	If so, furnish particulars:						
	Name of person/ director/ shareholder/ member	Name of state institution to which the person is connected	Position occupied in the state institution	Nature of r	elationship		
2.11	Do you or any of the directors, any interest in any other relate for this contract?	/shareholders/members ed companies whether or	of the company ha not they are biddi	ve ng Yes	No		
2.11.1	If so, furnish particulars:						
			84444408				

3.	Full details	of dire	ectors /	trustees /	members a	shareholders.

Full name	Identity number*	Personal Tax Reference Number	State Employee Number / Persa Number

*Copies of Identity Document must be attached.

DECLARATION	
I, THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FUR CORRECT.	RNISHED IN PARAGRAPH 2 TO 3 ABOVE IS
I ACCEPT THAT THE STATE MAY REJECT PARAGRAPH 23 OF THE GENERAL O DECLARATION PROVE TO BE FALSE.	T THE BID OR ACT AGAINST ME IN TERMS OF CONDITIONS OF CONTRACT SHOULD THE
SIGNATURE	DATE
POSITION	NAME OF BIDDER

Note:

Should the bidder or any of its directors/members or shareholders be employees of any organ of state as contemplated in the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), such member/director or shareholder must submit a certified copy of the permission granted by the Executive Authority of his/her Department to conduct remunerative work in the Public Service as contemplated in the Public Service Act, 1994 (Act 103 of 1994) Chapter VII, Sections 30 and 31. Failure to submit the proof will automatically invalidate the bid. Knowingly not submitting it will make the person liable for fraud.

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT **PRACTICES**

- This Standard Bidding Document must form part of all bids invited. 1
- It serves as a declaration to be used by institutions in ensuring that when goods and services 2 are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors have-3
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and 4 submitted with the bid.

Item	Question	V	
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 audi alteram partem rule was applied).	Yes Yes	No 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 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) 326-5445.	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 outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No 🗆

4.4.1	If so, furnish particulars:		
			SBD 8
		CERTIFICATION	
i,	**************	UNDERSIGNED (FULL	NAME)
CERT AND	TIFY THAT THE INFORMATION CORRECT.	ON FURNISHED ON THIS DECLARATION F	ORM IS TRUE
I ACC TAKE	EPT THAT, IN ADDITION T IN AGAINST ME SHOULD T	O CANCELLATION OF A CONTRACT, AC HIS DECLARATION PROVE TO BE FALSE	TION MAY BE
Signa	ture		
Positio	on	Name of Bidder	
			Js365bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 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.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD 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.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 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

1, 1	he undersigned, in submitting the accompanying bid:
in i	(Bid Number and Description) response to the invitation for the bid made by:
do	(Name of Institution) hereby make the following statements that I certify to be true and complete in every sect:
l ce	rtify, 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 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.
- 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.
 - 7. 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.
 - 8. 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.
 - 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.
 - 10. 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.

SBD 9

11. 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
	Js914w;

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