



Knysna Municipality is inviting quotations from suitable service providers for the services described below. Category: Development of a feasibility study

(For publication on the Knysna Municipality website & notice boards)

<b>ADVERTISEMENT DATE:</b>	24 October 2016
<b>RFQ NUMBER:</b>	<b>83/2016/17</b>
<b>DESCRIPTION OF GOODS/SERVICES:</b>	<b>DEVELOPMENT OF FEASIBILITY STUDY FOR AN EVENT CENTRE FOR KNYSNA MUNICIPALITY</b>
<b>RFQ DOCUMENTS ARE OBTAINABLE FROM:</b>	Supply Chain Management Section Clyde Street Knysna or Knysna Municipality website: <a href="http://www.knysna.gov.za">www.knysna.gov.za</a> (Council adverts >Quotations)
<b>CLOSING DATE: TIME:</b>	<b>Friday 04 November 2016 12:00</b>
<b>SUBMISSIONS:</b>	Sealed quotations clearly marked, " <b>RFQ 83/2016/17: DEVELOPMENT OF FEASIBILITY STUDY FOR AN EVENT CENTRE FOR KNYSNA MUNICIPALITY</b> ", can be submitted: By hand to: Supply Chain Management Section Knysna Municipality Clyde Street Knysna By fax to: 086 650 1415 By email to: <a href="mailto:procurement@knysna.gov.za">procurement@knysna.gov.za</a>  Contact person: Sandra Fourie (Tel: 044 302 6328) Electronic bid documents must reach the Supply Chain Management Section before the closing time.
<b>COMPULSORY REQUIREMENTS:</b>	
<b>TECHNICAL ENQUIRIES:</b>	Contact Person : Ilse van Schalkwyk Email : <a href="mailto:ivanschalkwyk@knysna.gov.za">ivanschalkwyk@knysna.gov.za</a> Tell : 044 302 6358

**The following conditions will apply:**

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT when applicable.
- Attached KMBD6.1 must be completed to qualify for B-BBEE Status Level of Contribution.
- Tax Clearance Certificate or Sufficient Evidence that Tax matters are raised with SARS must be attached.
- An original or certified copy of B-BBEE Certificate must be attached to qualify for points.
- Price must include all related expenses, i.e. transport, accommodation etc.
- Attached KMBD 4 document must be completed.
- Status of Municipal accounts must be submitted
- Only an Official order and appointment letter will bind the Council.

**ACTING MUNICIPAL MANAGER  
B ELLMAN**

*The Knysna Municipality is implementing an online purchasing management system. This system allows vendors to register online, receive automated alerts via e-mail and will eventually allow vendors to submit bids electronically. All opportunities >R30 000 (RFQ's and Tenders) are processed through our online system. To register go to [www.knysna.gov.za](http://www.knysna.gov.za) – Council adverts – Supply Chain Management – SCM e-mail list – complete info and click on submit form.  
Enquiries may be directed to: [nmlisana@knysna.gov.za](mailto:nmlisana@knysna.gov.za)*



## **RFQ 83/2016/17: DEVELOPMENT OF FEASIBILITY STUDY FOR AN CONVENTION CENTRE FOR KNYSNA MUNICIPALITY**

### **SPECIFICATIONS:**

The Economic Development Department of Knysna Municipality requires a feasibility study to be drafted in relation to the potential for a convention centre to be constructed and operated in Knysna. The feasibility study needs to cover the following topics:

1. Market Potential
2. Supply and Demand Analysis for this particular land use
3. Competitive Analysis
4. Target Market Identification and Analysis
5. Business Case for a Conference Centre
  - a. Operational Requirements
  - b. Capital Requirements
  - c. Financial Model (Income, Expenditure and Cash Flow Analysis)
  - d. Risk Analysis

The following table outlines the potential challenges as identified by council for the proposed convention centre which needs to be unpacked and addressed in the feasibility study:

<b>Challenges</b>	<b>Discussion</b>
(a) Commercial development could impact negatively on existing businesses in the CBD	<ul style="list-style-type: none"> <li>▪ The focus should be on retail development that is subsidiary to the convention centre and preferable commercial development that is not a duplication of the existing businesses in town.</li> <li>▪ There is the potential that the convention centre will attract new investment / spending to town and that the proposed development will not just “divide” the existing spending power of town.</li> </ul>
(b) Sterilisation of municipal land for further investment	<ul style="list-style-type: none"> <li>▪ If the proposed site which is municipal property is alienated, it will be sterilised for future development opportunities. However, the potential economic spin-offs will benefit the town as a whole and not only a development group.</li> </ul>
(c) Ensure that land is used for a convention centre and not any other use.	<ul style="list-style-type: none"> <li>▪ Often developers make various “promises” to obtain certain development rights and then those promises don’t materialise. For example frail care centres in retirement developments. To ensure that the convention centre does indeed get developed on the earmarked land, Council should impose a condition that require the development / construction of the convention centre as a first phase of the development.</li> </ul>
(d) No direct remuneration for the prime land	<ul style="list-style-type: none"> <li>▪ Should Council decide to alienate the land for the development of a convention centre as proposed, the Council will not gain any direct capital investment, however, the applicant will upgrade the public lagoon edge at his cost, upgrade infrastructure requirements at his cost and the entire area will be regenerated at the cost of the private sector.</li> <li>▪ What would be the best ownership and shareholding model for this type of PPP and how should this be structured in exchange for council’s capital contribution in relation to the land for the convention centre.</li> </ul>

This feasibility study needs to be completed by the second week in January 2017 in the first draft format and finalized to be submitted to council in February 2017. The report as well as all financial supporting documentation should be submitted in MS Word and MS Excel format.

### **Proposal Structure:**

Please ensure all items listed below are clearly marked in the proposal document for ease of reference. Proposal document must include but not be limited to the following:

- a. Company Profile
  - o Feasibility Study Experience
- b. Curriculum Vitae of Project Team
- c. Capacity and References
  - o Relevant Professional References
  - o Relevant Project Team Skills
- d. Methodology
- e. Project plan, milestones & time frame

Service Providers will be required to submit a CV and Company Profile indicating previous experience and samples of feasibility studies and business plans with at least contactable three references listed for similar work completed.

### **EVALUATION:**

The evaluation of the functional proposal will be on the basis of their responsiveness to each section. The point system indicated below will be applied. This is a RFQ process.

The Bid Evaluation Committee (BEC) will determine whether the proposals are complete i.e. whether the bidder has provided sufficient supporting documentation and information to enable the BEC to assess the bidder's proposal. **If not the proposal may be rejected as non-responsive.**

The following criteria will be used to calculate points for the functionality of bidders should ensure that they submit all in order to be pre-evaluated on the criteria mentioned below:

<b>FIRST STAGE FUNCTIONALITY</b>	<b>POINTS</b>
1. Relevant or similar Experience	
1.1 Feasibility Studies	30
2. References	
2.1 Relevant professional references (3 contactable references)	10
3. Capacity	
3.1 Relevant Skills of Project Team i.e. CV's submitted	20
4. Project Plan submitted (Methodology)	40
<b>TOTAL</b>	<b>100</b>

A minimum of 70 out of 100 must be obtained for functionality in order to be considered for presentation shortlisting in person to the evaluation committee at the Knysna Municipality. Scores below 70 out of 100 will be regarded as submitting a non-responsive quote.

**Criterion 1: Relevant or similar Experience:** A maximum of 30 points will be awarded at the sole discretion of the Municipality's Bid Evaluation Committee based on the information provided in relation to feasibility studies and will be awarded as follows:

<b>INSTALLATION DESCRIPTION</b>	<b>MAXIMUM POINTS</b>	<b>BIDDER SCORE</b>
Feasibility Study (Business Plan Development) experience	1- 3 projects = 10 Points 4 – 6 projects = 20 Points > 6 projects = 30 Points	

a) In order to claim points for the above, bidder must submit the following information as well as documentary proof:

- Company profile, stating information of how long the business is in existence supported by the company's registration documents;
- Detailed list of information containing names of previous clients, description of work performed and the duration of the work.

b) Points will only be awarded for relevant experience in feasibility studies and business plan development which is related to this quote.

**Criterion 2: References:** A maximum of 10 points will be awarded at the sole discretion of the Municipality's Bid Evaluation Committee based on the information provided and as follows:

- In order to claim points, bidders must complete the following schedule.
- These references must not be older than two (2) years.
- Points will be awarded for each reference provided.

REFERENCE NAME & SURNAME	COMPANY NAME	TELEPHONE NUMBER	E-MAIL ADDRESS	BIDDER SCORE
1.				5 Points
2.				3 Points
3.				2 Points

**Criterion 3: Capacity:** A maximum of 20 points will be awarded at the sole discretion of the Municipality's Bid Evaluation Committee based on the information provided and as follows:

DESCRIPTION	MAXIMUM POINTS	BIDDER SCORE
CV's submitted for team members	10	
Demonstrate sufficient management and staff capacity to adequately implement the proposed project (link to project methodology e.g. provide a project specific role for team members)	10	
<b>TOTAL</b>		

**Criterion 4: Project Plan:** A maximum of 40 points will be awarded at the sole discretion of the Municipality's Bid Evaluation Committee based on the information provided and as follows:

MANAGEMENT DESCRIPTION	MAXIMUM POINTS	BIDDER SCORE
1. <b>Methodology:</b> Credible methodology linked to project objectives.	Yes – 10 Points No – 0 Points	
2. <b>Timeframe:</b> Timeframe linked to project deliverables and a gannt chart.		
3. <b>Budget:</b> Budget allocated per project phase in project plan		
4. <b>Deliverables:</b> Clear deliverables linked to each project phase as per the project plan and linked to scope of services required.		

**“The Municipality of Knysna has recently adopted a Preferential Procurement Strategy which may be applied for the reason of objectivity.”**

**PRICING SCHEDULE:**

The following pricing schedule applies (Please complete):

DESCRIPTION	COST (R'00)
1. First Draft of Convention Centre Feasibility Study (50% Of budget)	
2. Final Report Approved and Signed off by Project Manager (50% of budget)	
<b>SUBTOTAL</b>	
<b>VAT (IF VAT REGISTERED)</b>	
<b>TOTAL</b>	

**Completion period: ..... (Weeks) (Bidder to complete)**

## Contact Details of Tenderer

Knysna Municipality Supplier number	
CSD Supplier number	
CSD Unique Registration Reference Number	
The name of the Tenderer:	
The name of the contact person:	
The address of the Tenderer:	
Telephone:	
Facsimile:	
E-mail:	
Address (physical):	
Address (postal):	
Signature:	
Date:	

## MBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB:**

**BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.**

**1. GENERAL CONDITIONS**

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R1 000 000 (all applicable taxes included).
- 1.2 The value of this bid is estimated not to exceed R200 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.
- 1.3 Preference points for this bid shall be awarded for:
- (a) Price; and
  - (b) B-BBEE Status Level of Contribution.

- 1.3.1 The maximum points for this bid are allocated as follows:

	<b>POINTS</b>
1.3.1.1 Price	<b>80</b>
1.3.1.2 B-BBEE status level of contribution	<b>20</b>
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

- 1.4 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

**2. DEFINITIONS**

- 2.1 **“all applicable taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **“B-BBEE status level of contributor”** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.6 **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.7 **“consortium or joint venture”** 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;
- 2.8 **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.9 **“EME”** means any enterprise with an annual total revenue of R5 million or less
- 2.10 **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or

- decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **“non-firm prices”** means all prices other than “firm” prices;
- 2.13 **“person”** includes a juristic person;
- 2.14 **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.15 **“total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- 2.16 **“trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.17 **“trustee”** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

**3. ADJUDICATION USING A POINT SYSTEM**

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

**4. POINTS AWARDED FOR PRICE**

**4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

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

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- Ps = Points scored for comparative price of bid under consideration  
 Pt = Comparative price of bid under consideration  
 Pmin = Comparative price of lowest acceptable bid

**5. Points awarded for B-BBEE Status Level of Contribution**

- 5.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

	<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (90/10 system)</b>	<b>Number of points (80/20 system)</b>
5.2	1	10	20
	2	9	18
	3	8	16
	4	5	12
	5	4	8
	6	3	6
	7	2	4
	8	1	2
	Non-compliant contributor	0	0

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an



- Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.
- 5.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

**6. BID DECLARATION**

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

**6.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1**

6.1.2.1 B-BBEE Status Level of Contribution as reflected on the B-BBEE Certificate	
6.1.2.2 Points claimed in respect of Level of Contribution (maximum of 10 or 20 points)	

Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA

**7. SUB-CONTRACTING**

7.1. Will any portion of the contract be sub-contracted? <i>(Tick applicable box)</i>	YES		NO	
7.1.1. If yes, indicate:				
7.1.1.1. what percentage of the contract will be subcontracted?				%
7.1.1.2. the name of the sub-contractor?				
7.1.1.3. the B-BBEE status level of the sub-contractor?				
7.1.1.4. whether the sub-contractor is an EME? <i>(Tick applicable box)</i>	YES		NO	

**8. DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1	Name of Company / Firm			
8.2	VAT Registration number			
8.3	Company Registration number			
8.4	Type of Company / Firm (Tick Applicable Box)	Partnership/Joint Venture / Consortium		
		One person business/sole propriety		
		Close corporation		
		Company		
		(Pty) Limited		
8.5	Describe Principal Business Activities			
8.6	Company Classification (Tick Applicable Box)	Manufacturer		
		Supplier		
		Professional Service Provider		
		Other service providers, eg transporter		

8.7

**TOTAL NUMBER OF YEARS THE ENTERPRISE HAS BEEN IN BUSINESS**

9. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

NAME OF BIDDER		DATE	
SIGNATURE			
WITNESS 1		WITNESS 2	
WITNESS 1			
DATE		DATE	

**MBD 4  
DECLARATION OF INTEREST**

1.	No bid will be accepted from persons in the service of the state <sup>1</sup> .		
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 completed and submitted with the bid.		
3.1	Full Name of bidder or his or her representative:		
3.2	Identity Number:		
3.3	Position occupied in the Company (director, trustee, hareholder <sup>2</sup> ):		
3.4	Company Registration Number:		
3.5	Tax Reference Number:		
3.6	VAT Registration Number:		
3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.		
3.8	Are you presently in the service of the state?	YES	NO
3.8.1	If yes, furnish particulars: _____ _____		
3.9	Have you been in the service of the state for the past twelve months?	YES	NO
3.9.1	If yes, furnish particulars: _____ _____		
3.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved the evaluation and or adjudication of this bid?	YES	NO
3.10.1	If yes, furnish particulars: _____ _____		
3.11	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid	YES	NO
3.11.1	If yes, furnish particulars: _____ _____		
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES	NO
3.12.1	If yes, furnish particulars: _____ _____		
3.13	Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES	NO
3.13.1	If yes, furnish particulars: _____		

3.14	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract	YES	NO
3.14.1	If yes, furnish particulars:  _____		

<sup>1</sup>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.

<sup>2</sup> 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.

4.	Full details of directors / trustees/ members / shareholders:																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e1eef6;"> <th style="width: 50%;">Full Name</th> <th style="width: 25%;">Identity Number</th> <th style="width: 25%;">State Employee Number</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		Full Name	Identity Number	State Employee Number																														
Full Name	Identity Number	State Employee Number																																

5. I, the undersigned (name) \_\_\_\_\_, certify that the information furnished in paragraphs 3 and 4 above is correct.

I accept that the state may act against me should this declaration prove to be false.

Name of Bidder		Date	
Signature		Capacity	

## 11. MDB 15 – Certificate for Payment of Municipal Services

**NAME OF THE BIDDER:** \_\_\_\_\_

**FURTHER DETAILS OF THE BIDDER'S; Director / Shareholder / Partners, etc:**

Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)

**NB:** Please attach certified copy (ies) of ID document(s)

I, \_\_\_\_\_,

(Full name in block letters) the undersigned, certify that the information furnished on this declaration form is correct and that I / we have no undisputed commitments for municipal services towards a municipality in respect of which payment is overdue for more than 90 days.

If the value of the transaction is expected to exceed R10 million (VAT included) I certify that the bidder has no undisputed commitments for municipal services towards **a Municipality** in respect of which payment is overdue for more than 30 days;

**THUS DONE AND SIGNED** for and on behalf of the Bidder, at \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)	
--	--

SIGNATURE:		NAME (PRINT):	
CAPACITY:		NAME OF FIRM:	

**For office use (comments):**