**ADVERTISEMET DATE:** 21/11/2018  
**RFQ NUMBER:** B357/2018/19  
**DESCRIPTION OF GOODS/SERVICES:** Supply of newspapers  
**RFQ DOCUMENTS ARE OBTAINABLE FROM:** Supply Chain Management Section  
Clyde Street  
Knysna  
or  
**CLOSING DATE:** 26/11/2018  
**TIME:**  
**SUBMISSIONS:** Sealed quotations clearly marked **B357/2018/19 Supply of newspapers** can be submitted:  
By hand to: Supply Chain Management Section  
Knysna Municipality  
Clyde Street  
Knysna  
By fax to: 086 650 1415  
By email to: pmseleni@knysna.gov.za  
Contact person: Phindiswa (Tel: 044 302 6269)  
Electronic bid documents must reach the Supply Chain Management Section before the closing time.  
**COMPULSORY REQUIREMENTS:**  
- 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.  
- More than 1 supplier could be appointed.  
- Invoices must be submitted to jcordier@knysnagov.za and will be paid within 30 days of delivering the service.  
- Only an Official order and appointment letter will bind the Council.  

<table>
<thead>
<tr>
<th>TECHNICAL ENQUIRIES</th>
<th></th>
</tr>
</thead>
</table>
| Contact Person      | Xola Frans  
| Email               | xfrans@knysna.gov.za  
| Tell                | 044 302 6303 |
SPECIFICATIONS

SUPPLY OF DAILY AND WEEKEND NEWSPAPERS TO KNYSNA MUNICIPAL LIBRARIES

Supply of newspapers from Nov 2018 – July 2019

<table>
<thead>
<tr>
<th>Newspaper</th>
<th>Quantity</th>
<th>Edition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Die Burger</td>
<td>456</td>
<td>N/A</td>
</tr>
<tr>
<td>The EP Herald</td>
<td>608</td>
<td>N/A</td>
</tr>
<tr>
<td>Cape Times</td>
<td>456</td>
<td>N/A</td>
</tr>
<tr>
<td>Saturday Burger</td>
<td>84</td>
<td>N/A</td>
</tr>
<tr>
<td>Weekend Post</td>
<td>112</td>
<td>N/A</td>
</tr>
<tr>
<td>Sunday Times</td>
<td>84</td>
<td>N/A</td>
</tr>
</tbody>
</table>

SPECIAL REQUIREMENTS & CONDITIONS

1. Suppliers will be required to invoice the Municipality on actual newspapers supplied.
2. The Municipality will be credited for newspapers not supplied.
3. The bidding price will be regarded as indicative as the Municipality will be invoiced per stipulation in 1 & 2 above.
4. Library Staff will collect the newspapers from the supplier.
5. All daily newspapers must be supplied before midday on the day of publication. No late supplies will be accepted.
6. Sunday editions will be collected on the Monday or the first working day if Monday is a public holiday. Suppliers will be required keep copies for the library.
7. The supplier may invoice the municipality fortnightly, monthly OR quarterly after the newspapers have been supplied. The municipality will not be able to pay on delivery.
8. The supplier must be in the Knysna CBD.
### DESCRIPTION OF ITEM

Pricing Schedule **Supply of newspapers from November 2018-July 2019**

<table>
<thead>
<tr>
<th>Newspaper</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Die Burger</td>
<td>456</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Herald</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Sunday Times</td>
<td>84</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Annual Grand Total (VAT Inclusive)**

### Contact Details of Tenderer

<table>
<thead>
<tr>
<th>Knysna Municipality Supplier number</th>
<th>CSD Supplier number</th>
<th>CSD Unique Registration Reference Number</th>
<th>The name of the Tenderer:</th>
<th>The name of the contact person:</th>
<th>The address of the Tenderer:</th>
<th>Telephone:</th>
<th>Facsimile:</th>
<th>E-mail:</th>
<th>Address (physical):</th>
</tr>
</thead>
</table>
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, 2017.

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 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 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:

<table>
<thead>
<tr>
<th>POINTS</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Price</td>
</tr>
<tr>
<td>20</td>
<td>B-BBEE status level of contribution</td>
</tr>
</tbody>
</table>
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:

\[
P_S = \begin{cases} 
80 \left(1 - \frac{P_t - P_{\text{min}}}{P_{\text{min}}} \right) & \text{or} \\
90 \left(1 - \frac{P_t - P_{\text{min}}}{P_{\text{min}}} \right) & 
\end{cases}
\]

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:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (90/10 system)</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>6</td>
<td>14</td>
</tr>
<tr>
<td>4</td>
<td>5</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>4</td>
<td>8</td>
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<tr>
<td>6</td>
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<td>6</td>
</tr>
<tr>
<td>7</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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.

5.2 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.

5.3 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.

5.4 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.

5.5 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 subcontracted? (Tick applicable box)

   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? (Tick applicable box)

     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

<table>
<thead>
<tr>
<th>NAME OF BIDDER</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIGNATURE</td>
<td></td>
</tr>
<tr>
<td>WITNESS 1</td>
<td>WITNESS 2</td>
</tr>
<tr>
<td>WITNESS 1</td>
<td></td>
</tr>
<tr>
<td>DATE</td>
<td>DATE</td>
</tr>
</tbody>
</table>