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City of Joburg Property Company (SOC) Ltd Department of Finance: Supply Chain Management Unit

RFP 25/2024FY/PF

Tender document can be downloaded from JPC and E-tenders websites at no cost <u>www.jhbproperty.co.za</u> and <u>www.etenders.gov.za</u>

No submission(s) transmitted by fax or other electronic means will be accepted

Closing date of submission: 07 June 2024 10:30 (Telkom Time) – at Braamfontein, 33 Hoofd Street, Forum 1 (Forum One), A-Block, 3rd Floor (entrance level) - no bid received after the closing date and time will be accepted or considered.

Opening of submissions: : 07 June 2024 10h30 (Telkom Time) – Bids will be opened in designated boardrooms at the City of Joburg Property Company (SOC) Ltd, 3rd Floor, Forum I, Braampark Office Park, 33 Hoofd Street, Braamfontein. The Opening Register will be uploaded on the JPC website.

No Briefing session: No briefing session will be held, all technical enquiries to be emailed to <u>tenders@jhbproperty.co.za</u> from 27 March 2024 until close of business 05 June 2024 and JPC to ensure that all enquiries have been responded to by no later than 05 June 2024.

Document Availability Date: 27 March 2024

ERF 100 KYA SAND

RFP 25/2024FY/PF: REQUEST FOR PROPOSALS (RFP) FOR THE SALE OF ERF 100 KYA SAND

NAME OF BIDDER:

DOCUMENTS TO BE SUBMITTED: ONE (1) ORIGINAL HARD COPY, ONE (1) COPY PLUS SCANNED VERSION OF THE SUBMISSION INCLUDING ALL ANNEXURES/RETURNABLES IN A USB CLEARLY MARKED IN BIDDER'S NAME

Submissions under sealed cover must be addressed to City of Joburg Property Company (SOC) Ltd endorsed with bid number and description, and placed in the tender box no later than the date and time indicated above. City of Joburg Property Company (SOC) Ltd does not take any responsibility for any bids deposited into an incorrect box.

THIS DOCUMENT CONSISTS OF 57 PAGES, IT IS THE RESPONSIBILITY OF THE TENDERER/BIDDER TO SEE THAT ALL PAGES ARE INCLUDED IN THE DOCUMENT

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1. INTRODUCTION

- **1.1.** The City of Johannesburg
 - a) In 2000, Johannesburg was restructured to become a single metropolitan authority and elections were held for an executive mayor and unified local government.
 - b) Since then, the City has enjoyed a financial turnaround, with the creation of a credible and stable operating environment. This stability, strong centralised co-ordination and oversight has allowed the City to play a crucial role in building the economy, and implementing policies and structures to support economic growth and poverty alleviation.
 - c) All urban development in Joburg is guided by the Growth and Development Strategy.

The City of Joburg Property Company (JPC)

- a) The City of Joburg Property Company SOC Ltd (JPC), established in 2000, is a dynamic company mandated to manage and develop the City of Johannesburg's (CoJ) property assets for the purpose of maximising both social and commercial opportunities for the Council.
- b) Dedicated to finding solutions to the developmental challenges facing the City of Johannesburg, the JPC utilises council-owned land assets to leverage private sector investment in public infrastructure. The JPC, on behalf of the CoJ, provides Property Asset Management, Property Management (Commercial), Property Management (Social), as well as Facilities Management and Maintenance Services; and its relevant subsidiary services.
- c) Therefore, the JPC prides itself as the arm responsible for maximising the social, economic and financial value of the CoJ's total property portfolio and enhancing its efficient use of property to drive investment, economic growth and job creation. The JPC aims to achieve its objectives by focusing on the following imperatives:
 - Realising value (social, financial and economic) for the CoJ;
 - Supporting economic development and aligning the CoJ property portfolio with CoJ priorities;
 - Increasing the effectiveness of economically viable municipalities and social use of properties; and
 - Management of risk and return with respect to the property portfolio and property transactions for the CoJ.



INVITATION TO BID PART A (MBD1)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CITY OF JOHANNESBURG										
						10:30				
	RFP					(Telkom				
BID NUMBER:		CLOSING DATE:			TIME:	Time)				
		-: REQUEST FOR PRO	POSALS (RI	FP) FOF	R THE SALE C	DF ERF 100				
DESCRIPTION KYA SAND THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SIGN A SALE AGREEMENT.										
		ST BE DEPOSITED IN				33 HOOFD				
		RD FLOOR, ENTRANC			· · ·					
		T BE SUBMITTED ON	I THE OFFIC	IAL FO	RMS – (NOT	TO BE RE-				
TYPED OR AME	NDED)									
SUPPLIER INFO	RMATION									
NAME OF BIDD	ER									
POSTAL ADDRE	SS									
STREET ADDRE	SS									
TELEPHONE NU	JMBER C	CODE		NUMB	ER					
CELLPHONE NU	JMBER									
FACSIMILE NUM	/BER C	CODE		NUMB	ER					
E-MAIL ADDRES	SS									
VAT REGISTRA	TION NUMBER		1							
TAX COMPLIAN	CE STATUS T	CS PIN:	OR	CSD N	lo:					

25/2024 FY/PF:REQUEST FOR PROPOSALS (RFP) FOR THE SALE OF



ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	□Yes □No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	□Yes □No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
		TECHNICAL INFOR DIRECTED TO:	RMATION MAY BE
BIDDING PROCEDURE ENQUIR	ES MAY BE DIRECTED TO:		
BIDDING PROCEDURE ENQUIR	ES MAY BE DIRECTED TO: Supply Chain Management	DIRECTED TO:	
		DIRECTED TO: tenders@jhbpropert CONTACT	
DEPARTMENT	Supply Chain Management	DIRECTED TO: tenders@jhbpropert CONTACT PERSON TELEPHONE	
DEPARTMENT CONTACT PERSON	Supply Chain Management Supply Chain Management	DIRECTED TO: tenders@jhbpropert CONTACT PERSON TELEPHONE NUMBER FACSIMILE	

Joburg

ERF 100 KYA SAND

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS.
LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE
RE-TYPED) OR ONLINE
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK
ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS THE GENERAL
CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL
CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION
NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE
TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY
ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL
NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE
WWW.SARS.GOV.ZA.
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART
B:3.
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE
BID.
2.6 IN BIDS WHERE CONSORTIAM / JOINT VENTURES / SUB-CONTRACTORS ARE
INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL
SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?
L NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO
REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH
AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.



NB:	FAILURE	то	PROVIDE	ANY	OF	THE	ABOVE	PARTICULARS	MAY	RENDER	THE	BID
INVA	ALID.											

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:....



TENDER ADVERT FOR BID: RFP 25/2024FY/PF (JPC MBD 2)

CITY OF JOBURG PROPERTY COMPANY (SOC) LTD (REG. NO 2000/017147/07) ("JPC"), HEREBY INVITES INTERESTED PERSONS TO SUBMIT PROPOSALS FOR THE SALE OF THE PROPERTY STATED HEREUNDER:

Bid Number	RFP 25/2024FY/PF	SITE SIZE							
Bid Description	RFP 25/2024FY/PF: REQUEST FOR PROPOSALS (RFP) FOR THE SALE OF ERF 100 KYA SAND	1 688 m ²							
Briefing Session	No Briefing session: No briefing session will be held, all technical enquiries to be emailed to <u>tenders@jhbproperty.co.za</u> from 27 March 2024 until close of business 05 June 2024 and JPC to ensure that all enquiries have been responded to by no later than 05 June 2024 .								
Document Availability Date	27 March 2024								
Document Cost	The tender document can be downloaded from JPC and E-ter no cost. <u>www.jhbproperty.co.za</u> and <u>www.etenders.gov.za</u>	nders website at							
Closing Date	07 June 2024 at 10h30 (Telkom time)								
Compliance Requirements before an award is made to the successful Bidder	 Valid Tax Compliant Verification PIN number issued by Revenue Services (SARS). Proof of registration of the Bidder as follows: Natural persons- certified copy of ID document/ passpor Partnership- copy of Partnership Agreement plus IDs of Company- current CM29/COR 20.1 Close Corporation- current copy of CK1 and/or CK2C ar Trust- letter of appointment from the Master of the High deed of trust JV/Consortium- JV/Consortium Agreement including CIPC and/or ID documents of all JV/Consortium partners Entity valid BBBEE Certificate issued by agency accred /Valid Sworn affidavit or valid BBBEE certificate JV/Co by agency accredited by SANAS or Consolidated BB from CIPC. Up to date Municipal Account not older than three (3) month three (3) months in arrears for the individual acknowledgements or arrangements have been made to Affidavit stating why an up to date municipal account cannor valid lease agreement. Up to date Municipal Account not older than three (3) month three (3) months in arrears for the individual acknowledgements or arrangements have been made to Affidavit stating why an up to date municipal account cannor valid lease agreement. 	t all partners nd/or COR 20.1 Court of SA and all parties plus s dited by SANAS nsortium issued BEE Certificate ths and not over / Proof that settle arrears / ot be submitted /							
	 Up to date Municipal Account not older than three (3) mont three (3) months in arrears for the Entity / Proof that ackno 								



ERF 100 KYA SAND

Enquiries	tenders@jhbproperty.co.za
Address	City of Joburg Property Company SOC Ltd, 3 rd Floor, Forum I, A-Block reception level, 33 Hoofd Street, Braam Park Office Park, Braamfontein
Evaluation Criteria	$Ps = 80\left(1 + \frac{Pt - P\max}{P\max}\right)$
	Functionality, Price and Specific Goals using the 80/20 or 90/10 preference point system, 80 20 for Specific Goals.
	register of defaulters, the bid will be rejected.
	If the entity or any of its directors are listed on the National Treasury
	 Declaration of interest in MBD 4, Declaration of the Bidder's Past Supply Chain Practices in MBD 8, Certificate of Independent Bid Determination in MBD 9, and Bidders Information in JPC MBD 7.1
	 The following documents must be duly completed and signed
	Company resolution for bid signing powers.
	• Central Supplier Database (CSD) registration valid on tender closing date.
	 In the event the bidder is tendering as a Joint Venture/Consortium, all members of the JV/Consortium must submit all required documentation, a JV / Consortium agreement including all parties and a consolidated BBBEE certificate.
	 If the director does not own any property at least lease agreement or certified affidavit need to be provided.
	• Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Director (s) or Member (s) / Proof that acknowledgements or arrangements have been made to settle arrears / Affidavit stating why an up to date municipal account cannot be submitted / valid lease agreement.
	arrangements have been made to settle arrears / Affidavit stating why an up to date municipal account cannot be submitted / valid lease agreement.



Joburg .

ERF 100 KYA SAND

Please note the following conditions of submission:

- No late proposals will be considered. It is recommended that bids be submitted the day prior to the closing date as JPC will not approve any request for condonation of late submissions due to any unforeseeable reason resulting in such late submissions
- The City of Joburg Property Company (SOC) Ltd and or City of Johannesburg Metropolitan Municipality reserves the right not to accept any proposals or to withdraw the call for proposals or award some of the properties herein listed.

Helen Botes Chief Executive Officer City of Joburg Property Company SOC Ltd 3rd Floor, Forum I Building, Braampark Office Park, 33 Hoofd Street, Braamfontein Johannesburg

Contact Details Supply Chain Management Department Tel: (010) 219-9000



PRICING SCHEDULE: FINANCIAL OFFER (JPC MBD 3)

The following information is for the Sale of Erf 100 Kya Sand

- This offer is made for the property in accordance with the Property Information stated in JPC MBD 11 and in accordance with the bid specifications indicated in this MBD.
- 2. Unless stated otherwise all prices exclude VAT

3. **RESERVE PRICE**

The reserve price for this property is **R 1 520 000.00 (One million Five Hundred and Twenty Thousand Rands)**, any offer below the RESERVE PRICE will not be considered. Such bid(s) will be considered non responsive.

JPC reserves the right to seek technical advice from an independent professional

4. THE FINANCIAL OFFER

PURCHASE OFFER	R	
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5. A maximum of 80 points will be allocated for price and 20 points will be allocated for specific goals on the following basis:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100



Goals	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Specific goal 1 - HDI	Business owned by 51% or more – Black People	10	
Specific Goal 2 Promotion of local economy	Enterprises located within the City of Johannesburg Metropolitan Municipality	10	

6. PAYMENT FOR RATES, TAXES AND SERVICES

In addition to the above amounts the bidder will be required to pay all municipal charges including rates and taxes levied on the property.



DECLARATION OF INTEREST (MBD 4)

- 1. No bid will be accepted from persons in the service of the state¹.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, 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.

No.	Information Please provide				
3.1	Full name of bidder or his or her representative				
3.2	Identity number				
3.3	Position occupied in the company (director, trustee, shareholder ²				
3.4	Company registration number				
3.5	Tax reference number				
3.6	VAT registration number				
Note	(The names of all directors / trustees / shareho identity numbers and state employee numbers				
3.7	Are you presently in the service of the state?		Yes	No	
	If yes, please furnish particulars :				
3.7.1	Name of director				



No.	Information	Please provide de			
3.7.2	Service of state organization				
3.8	Have you been in the service of the state for months?	the	past twelve	Yes	No
	If yes, please furnish particulars :				
3.8.1	Name of director				
3.8.2	Service of state organization				
3.9	Do you have any relationship (family, friend the service of the state and who may be inv and or adjudication of this bid?		<i>,</i> .	V DC	No
	If yes, please furnish particulars :				
3.9.1	Name of person in the service of state				
3.9.2	Relationship				
3.10	Are you, aware of any relationship (family, any other bidder and any persons in the se may be involved with the evaluation and or a	ervio	ce of the state who	Yes	No
	If yes, please furnish particulars :				
3.10.1	Name of person in the service of state				
3.10.2	Relationship				
3.11	Are any of the company's directors, trustees, principle shareholders or stakeholders in ser		-	Yes	No
	If yes, please furnish particulars :				
3.11.1	Name of director				
3.11.2	Service of state organization				
3.12	Is any spouse, child or parent of the com managers, principle shareholders or stakeho		•	V OC	No



No.		Information		Please	e provide	detail			
	lf yes, ple	ease furnish particulars:							
3.12.1	Name of	director							
3.12.2	Name of relative								
3.12.3	Relationship								
3.13	sharehold	or any of the directors, trusted ders, or stakeholders of this com r related companies or business	pany	have any interest in	Yes	No			
	lf yes, ple	ease furnish particulars:							
3.13.1	Name of	director							
3.13.2	Related company								
Note:	SCM Reg	gulations:							
	"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 directo	rs of	any municipal entity;					
	(c)	an official of any municipality or r	nunic	ipal 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.								
		eholder" means a person who o d in the management of the compa ny.							



4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

5. I, the undersigned certify 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.	
NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY



DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED) (MBD: 5)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

- 1 Are you by law required to prepare annual financial statements for auditing? YES / NO
- 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

YES / NO

- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.
- 2.2 If yes, provide particulars.
- 3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

YES / NO

3.1 If yes, furnish particulars

.....

.....

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?



*YES / NO

4.1 If yes, furnish particulars

ERF 100 KYA SAND

.....

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY 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.

Signature	Date
Position	Name of Bidder

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (MBD 6.1)

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 up to R50 000 000 (all applicable taxes included); or

1.2 To be completed by the organ of state

a. The applicable preference point system for this tender is the 80/20 preference point system.

b. The 80/20 preference point system will be applicable in this tender. The 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	80
SPECIFIC GOALS	20
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 DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.1. POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for financial offer on the following basis:

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

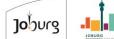
Where

Ps = Points scored for price of tender under consideration;

Pt = Price of tender under consideration; and

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

Goals	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Specific goal 1 - HDI	Business owned by 51% or more – Black People	10	
Specific Goal 2 Promotion of local economy	Enterprises located within the City of Johannesburg Metropolitan Municipality	10	



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DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
 - Deartnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - 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)



BIDDER'S INFORMATION (JPC MBD 7.1)

Name of Bidder								
ID /Passport/ Registration Number								
Nature of bido (tick one)	der	Natural Person/ Sole Proprietor						
(,		School/NGO/Trust						
		Company/ CC/ Partnership						
		Joint Venture (JV)						
Postal Address			Tel					
Address			Cell					
			Ema	ail	l			
			Fax					
BIDDER BAN	NKIN	G DETAILS						
Name of bidder's Banker								
Contact detai	ls of	banker						

Please indicate how you became aware of the invitation to submit this Proposal						
The Star		JPC Web site				
Sowetan		E- Tenders				
JPC Social Media Accounts						

I, the undersigned certify 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.	
NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

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DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD8)

- 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:
- 3.1. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
- 3.2. been convicted for fraud or corruption during the past five years;
- 3.3. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- 3.4. 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.

ltem	Question	Yes	No
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?	Yes	No
	(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 <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page		
4.1.1	If so, furnish particulars:		

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25/2024 FY/PF:REQUEST FOR PROPOSALS (RFP) FOR THE SALE OF

ERF 100 KYA SAND

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ltem	Question	Yes	No
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 Register for Tender Defaulters can be accessed on the National Treasury's website www.treasury.gov.za by clicking on its link at the bottom of the home page.	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:		

I, the undersigned certify that the information furnished on this declaration form is correct.

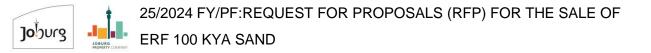
I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORIZED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

- 1. This municipal bidding document (MBD) must form part of all bids¹ invited.
- 2. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38(1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- 3.1. take all reasonable steps to prevent such abuse;
- 3.2. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- 3.3. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 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

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, 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
 - (c) 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.

- (a) In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding: 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.
- 7. 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.
- 8. 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.

9. 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

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STANDARD CONDITIONS OF SUBMISSION (JPC MBD 10)

The following conditions apply to all bids submitted:

- All bids must be submitted in compliance with the Bid Specifications specified in JPC MBD 11
- The property is made available in accordance with the information and stipulations contained in
- The bidder(s) will be deemed to be familiar with the state, real rights registered against the property, the zoning and locality of the property.

COMPLIANCE REQUIREMENTS BEFORE AN AWARD IS MADE TO THE SUCCESSFUL BIDDER

- Valid Tax Compliant Verification PIN number issued by South African Revenue Services (SARS).
- Proof of registration of the Bidder as follows:
 - Natural persons- certified copy of ID document/ passport
 - Partnership- copy of Partnership Agreement plus IDs of all partners
 - Company- current CM29/COR 20.1
 - Close Corporation- current copy of CK1 and/or CK2C and/or COR 20.1
 - Trust- letter of appointment from the Master of the High Court of SA and deed of trust
 - JV/Consortium- JV/Consortium Agreement including all parties plus CIPC and/or ID documents of all JV/Consortium partners
 - Entity valid BBBEE Certificate issued by agency accredited by SANAS /Valid Sworn affidavit or valid BBBEE certificate JV/Consortium issued by agency accredited by SANAS or Consolidated BBBEE Certificate from CIPC.
 - Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the individual / Proof that acknowledgements or arrangements have been made to settle arrears / Affidavit stating why an up to date municipal account cannot be submitted / valid lease agreement.
 - Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Entity / Proof that acknowledgements or arrangements have been made to settle arrears / Affidavit stating why an up to date municipal account cannot be submitted / valid lease agreement.
 - Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Director (s) or Member (s) / Proof that acknowledgements or arrangements have been made to settle arrears / Affidavit stating why an up to date municipal account cannot be submitted / valid lease agreement.
 - If the director does not own any property at least lease agreement or certified affidavit need to be provided.



- In the event the bidder is tendering as a Joint Venture/Consortium, all members of the JV/Consortium must submit all required documentation, a JV / Consortium agreement and a consolidated BBBEE certificate.
- Central Supplier Database (CSD) registration valid on tender closing date.
- Company resolution for bid signing powers
- The following documents must be duly completed and signed
 - Declaration of interest in MBD 4,
 - o Declaration of the Bidder's Past Supply Chain Practices in MBD 8,
 - o Certificate of Independent Bid Determination in MBD 9, and
 - Bidders Information in JPC MBD 7.1
- If the entity or any of its directors are listed on the National Treasury register of defaulters, the bid will be rejected.

SUBMISSION OF PROPOSALS

- Bidder(s) are invited to submit their Proposals by completing the returnable Municipal Bidding Documents (MBDs) and JPCs' MBDs contained in this document.
- In this regard:
 - No other form of Proposal will be accepted. The MBDs must not be construed as an offer.
- The Bidder(s) must submit one (1) original hard copy, one (1) copy plus scanned version of the submission including all annexures/returnables in a USB clearly marked in bidder's name.
 - All Proposal documentation received shall be deemed COJ property and shall not be returned or thus requested back by any Bidder.
 - Proposals must be sealed, clearly marked with RFP name and number, and addressed to The Chief Executive Officer, City of Joburg Property Company (SOC) Ltd
 - Bidder's return address must be clearly indicated at the back of the envelope.
 - The fully completed document with annexures must be submitted before the closing date specified on the front cover, and be deposited in the tender box made available by the Client Services Centre of:

The City of Joburg Property Company (SOC) Ltd 33 Hoofd Street, Forum 1 Block A, 3rd Floor, Braampark, Braamfontein, Johannesburg

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- PROPOSALS WHICH ARE NOT SUBMITTED IN A PROPERLY SEALED AND MARKED ENVELOPE AND DEPOSITED IN THE BOX BEFORE THE CLOSING DATE AND TIME, WILL NOT BE OPENED.
- The information required in the MBDs must be provided accurately and honestly. All details provided by the Bidder(s) will be regarded as material representations, which the COJ and/or its agent the JPC base the evaluation of the Proposal on. Any misrepresentation will be treated as material and will result in the disqualification of the Proposal by the COJ and/or its agent the JPC.

OPENING OF PROPOSALS

- All proposals are to be submitted at the JPC offices, on or before the closing date and time.
- The Opening Register will be uploaded on the JPC website.
- o Bidder's return address must be clearly stipulated or indicated on the back of the envelope.

EVALUATION OF PROPOSALS

- COJ/JPC reserves the right at "its" discretion to seek clarification or further information from Bidder(s) and to appoint professionals to advise and verify information on aspects of the Proposals submitted in a manner that the COJ/JPC or its agent deems appropriate.
- The preferred Bidder(s) may be required to make presentations to the COJ/JPC.
- The Bidder(s) shall be deemed to know and understand the content of this Proposal Call document and a submission of the bid will indicate the Bidder(s) unconditional acceptance of all the terms and conditions contained in the Proposal Call document.
- The Bidder(s) shall be deemed to have satisfied itself as to all of the conditions, procedures and performance and discharge of the obligations required in terms of the Proposal Call documents.
- The Proposal(s) will be evaluated by the JPC. JPC may accept any Proposal in whole or in part and is not bound to accept any Proposal.
- Proposals will be evaluated using the evaluation criteria stated in JPC MBD 12.
- The Proposal(s) will be adjudicated by the COJ's Executive Adjudication Committee and awarded in terms of the City's Supply Chain Management Policy for Land.
- The COJ and/or the JPC will not be held responsible or liable for any costs whatsoever and /or losses incurred or suffered by the Bidder(s) or any other party or parties for whatsoever reason as a result of the Proposal.
- Any Proposal in the name of a partnership or joint venture or consortium will, on acceptance, be deemed as joint and several agreements with all parties.
- All proposals shall remain valid for a period of 120 (one-hundred and twenty days) days after the closing date, provided that bidders may extend the validity of the proposal on request of COJ specifically in the event that a contract with the preferred bidder fails.

RESOLUTIONS OF DISPUTES

Persons or bidders who are aggrieved by decisions or actions taken in the implementation of Supply Chain Management system or in the awarding of the bid, may within 20 (twenty) days of the awarding of the bid, lodge a written complaint containing the details of the dispute arising to the Chief Executive Officer of JPC at the following address or telefax number:

3rd Floor, Forum 1, Braampark, 33 Hoofd Street, Braamfontein, Johannesburg

Fax: (010) 219 9400

- The written complaint must contain the following information:
 - The bid reference number;
 - The section of the Policy, Regulations or Act that has been violated;
 - The details of the violation;
 - The City Department or Municipal Owned Entity involved;
 - Relief sought.
- The Chief Executive Officer may appoint an independent person, from outside or within the City or JPC, to investigate and propose a dispute resolution mechanism to address the complaint. The person so appointed will be someone who was not involved in the transaction in question.

PROHIBITIONS

- The COJ and JPC will not, subject to such amendments to the Act and Regulations and any exemptions as the Minister may promulgate from time to time, award contracts to Bidder(s) who are owned directly or indirectly by the following categories of persons:-
- defined as an employee or public servant in the service of the state working for Local, Provincial and National Government; or
- defined as an employee in the service of a government owned entity including the municipal entities;
- if the employee mentioned above is actively or inactively a director, manager or principal shareholder of the service provider concerned (refer to GN44 in GG 28411 of 18 January 2006 for the exemption); is a member of the board of directors of a municipal entity within its area of jurisdiction (refer to GN44 in GG 28411 of 18 January 2006 for the exemption);
- who is an advisor or consultant contracted to the JPC for the purposes of assisting the JPC with defining of requirements, drafting of specifications or evaluation of the Proposals.
- The COJ and JPC will not award Proposals to any Bidder(s) owned directly or indirectly by politicians serving as councillors for any municipality.



- The COJ and JPC will not award Proposals to any Bidder(s) owned directly or indirectly by politicians serving in National Assembly, Provincial Legislatures and National Council of Provinces.
- Failure by the above mentioned persons to comply with the above shall lead to cancellation of the contract.

CONSIDERATION OF PROPOSALS FROM CLOSE FAMILY MEMBERS OF PERSONS IN THE SERVICE OF THE STATE

- The COJ and JPC do not encourage awarding of contracts to close family members of employees in decision-making positions.
- The bidder must declare and state whether a spouse, child or parent of the bidder or of a director, manager or shareholder is in the service of the City of Johannesburg Municipality or has been in the service of the state in the previous twelve months.

GENERAL ENQUIRIES

Only email enquiries will be accepted, such enquiries must be directed to tenders@jhbproperty.co.za

BID SPECIFICATION AND SITE /PROPERTY INFORMATION (MBD: 11)

1. BACKGROUND

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The subject property is located in Kya Sand Northwest of Johannesburg, at the corner of Kya Sand Road and Staal Street. Erf 100 Kya Sand ("the Property") is predominately surrounded by Industrial properties. The subject property is vacant piece of land, zoned Special and measures approximately 1688 m² in extent.

Erf 100 Kya ("the Property") is easily accessible from Kya Sand Road which connects to Staal Street. The primary land use rights allow Industrial development, public garages, public and private parking areas, shops, business, commercial, builders yard and building material storage purposes.

2. LOCALITY MAP

The property is zoned Special, measures approximately 1688 m² in extent and is situated on Kya Sand Road and Staal Street. It is surrounded by Industrial properties and is approximately 30 km away from the Central Business District (CBD).



AERIAL MAP

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1. BID SPECIFICATIONS

Property Information

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Property Description	Erf 100 Kya Sand
Ownership	City of Johannesburg Metropolitan Municipality
Locality	The site is located between Kya Sand Road and Staal Street in Kya Sand Township.
Size (approximate)	1 688 m ²
Zoning	Special
Height	3 storeys as per the attached Land Use Scheme 2018
F.A.R.:	As per scheme 2,1 3 545 m ²
Coverage:	As per scheme 70% 1 182 m ²
Building lines and parking	3 m street boundary
Parking	To the satisfaction of Council
Servitudes	All existing servitudes on the property shall be protected at the cost of the bidder.
	The successful bidder(s) shall, at its own cost and without compensation register a 1.5 m x 5,00 m servitude to coincide with the servitude on Erf 101 Kya Sand around the electrical equipment on the boundary of these two erven in favour of the City of Johannesburg.
Building Lines	3m as per CoJ land use scheme of 2018
Sale Amount	Minimum R 1 520 000.00 excluding VAT



2. PROPERTY FEATURES

The following Specifications apply to this bid:

a. Property Tenure: The Property shall be made available by means of a sale in accordance with JPC's standard agreement.

3. Specifications for sale of the Property

- a. Erf 100 Kya Sand ("the Property") is zoned Special, measures approximately 1 688 m² in extent, undeveloped and vacant land.
- b. The property is situated on Kya Sand Road and Staal Street. It is surrounded by Industrial properties and is approximately 30 km away from the Central Business District (CBD).
- c. It is zoned Special (permitting Industrial purposes, public garages, public and private parking areas, shops, business, commercial, builders yard and building material storage purposes.
- d. It is easily accessible from Kya Sand Road which connects to Staal Street.
- e. The Property in its entirety shall be made available by means of a Sale Agreement. It is envisaged that the property be sold for Industrial/ Commercial purposes to afford the residents of Johannesburg an opportunity to have ownership of the property.
- f. Bidders are required to make an offer not less than the minimum acceptable offer for the purchase of the property as indicated in the **JPC MBD 3.**
- g. Any development to be pursued must align with the CoJ Town Planning Regulations.
- h. The successful bidder will be responsible to obtain all statutory approvals (Rezoning, Environmental, Water Use Licence, Site Development Plan, Building Plans, etc) which are required for any development of the property.
- i. The successful bidder will be responsible for the registration, protection, and/ or relocation of all servitudes over the property.
- j. The successful bidder(s) will carry all the responsibility and risks from the date of transfer.
- k. All administrative and incidental costs relating to the drafting of the sale and transfer of the property shall be for the bidders account.
- I. The property is made available in accordance with the site information made available in **JPC MBD11.**

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EVALUATION CRITERIA (JPC MBD: 12)

A TWO-STAGE EVALUATION WILL BE APPLIED AS FOLLOWS:

STAGE 1: FUNCTIONALITY EVALUATION

Bids will be evaluated in order to establish whether they meet a <u>minimum threshold score of 70 points out of</u> <u>100</u> for functionality, based on the following criteria:

	FUNCTIONALITY CRITERIA	POINTS	MEANS OF VERIFICATION
1.Development Proposal	A. The bidder must demonstrate the proposed development to be implemented within a maximum period of 5 years from date of award (30 points)	60	In addition to providing the information, the bidder must submit a development proposal that include all the information as outlined on this
	 Development within 2 years = 30 Points Development within 3 years = 20 Points Development within 4 years = 10 Points Development within 5 years = 5 Points 		section Bidder to provide a detailed breakdown of timelines (Project Plan)
	 B. DEVELOPMENT CONCEPT AND DEVELOPMENT PROGRAM (20) High level conceptual design outlining the intended uses in line with the zoning (Special) = 4 points Integration of multiple uses within the development including parking if required = 3 points Sustainability- (demonstrate use of green building principles that are environmentally responsible and resource efficient) = 4 points High level detailed plan demonstrating how the bidder will deliver on the projects vision. = 3 points 		Detailed operational plan outlining how the property and facilities management and maintenance aspects will be undertaken during all 3 phases of the project, this plan must outline the operational cost and the stakeholder engagement plan. NB: Bidders will not be allocated points if they fail to submit the above information.



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ERF 100 KYA SAND

	 High level development programme including inception Stage, Planning, Design, Construction and Commissioning = 3 points Detailed breakdown of project timelines. = 3 points 		
	A. OPERATIONAL PLAN (10)		
	Approach and Methodology:		
	Operational Plan		
	pre- construction = 5 points		
	Operational Plan		
	during construction		
	= 5 points		
2.Empowerment Plan and Socia Benefit	 Job Creation Plan (during and after construction) = 4 points 	20	PROPOSED EMPOWERMENT PLAN – JPC MBD 18
	• Enterprise Development (during & after construction) = 4 points		The bidder is expected to provide a detailed plan outlining how it would empower SMME's and individuals through the design and
	 Training and Development Programmes (throughout the lifecycle of the project with timelines) = 4 points 		implementation of the project. When possible, the bidder must identif potential local supplier and women owned companies that could be par of the project
	 Demonstrate how the development will benefit the local community and/or community based organisations = 2 points 		NB : Bidders who fail to submit a comprehensive empowerment pla will be scored accordingly and fail to complete JPC MBD 18
	 Procurement of Material from Local Suppliers = 2 points 		
	 Partnership with Women, Youth and People with disabilites Owned Companies = 2 points 		
3.Financial Capability	The bidder must be able to demonstrate proof of availability/ access to funding (debt and own	20	JPC MBD 13
	equity) required to purchase the property. The		
	bidder must provide a funding plan stating the		
	sources of funding required for the purchase of the property JPC MBD 13 : (20)		
			<u> </u>



Note: The Equity Contribution and the Debt Contribution must be equal to 100%. The bidder to provide proof of availability of own equity and/ or debt funding the sum of which should equal the financial offer as detail in clause 4 of JPC MBD 3 Source of Equity Finance Bidder to provide a written confirmation of equity funding Bidder to provide a written confirmation of equity funding Note: this source of Equity Finance Note: this source of equity finance and provide proof of availability of equity finance in the bidding entity's name or equity funder's name) Note: this source must not be a bank loan or a promissory note). Source of Debt Funding Letter confirming access to availability of funds Bidder to state the name of the financial institution). Total 100	PROOF OF FUNDING AVAILABILITY		
 availability of own equity and/ or debt funding the sum of which should equal the financial offer as detail in clause 4 of JPC MBD 3 Source of Equity Finance Bidder to provide a written confirmation of equity funding (Bidder to state the source of equity finance and provide proof of availability of equity finance in the bidding entity's name or equity funder's name) Note: this source must not be a bank loan or a promissory note). Source of Debt Funding Letter confirming access to availability of funds (Bidder to state the name of the financiar and attach a letter confirming debt financing from the financial institution). 			
equity finance and provide proof of availability of equity finance in the bidding entity's name or equity funder's name) Note: this source must not be a bank loan or a promissory note). Source of Debt Funding Letter confirming access to availability of funds (Bidder to state the name of the financier and attach a letter confirming debt financing from the financial institution).	availability of own equity and/ or debt funding the sum of which should equal the financial offer as detail in clause 4		Bidder to provide a written confirmation of equity
loan or a promissory note). loan or a promissory note). Source of Debt Funding Letter confirming access to availability of funds (Bidder to state the name of the financier and attach a letter confirming debt financing from the financial institution).			equity finance and provide proof of availability of equity finance in the bidding entity's name or equity
Letter confirming access to availability of funds (Bidder to state the name of the financier and attach a letter confirming debt financing from the financial institution).			
(Bidder to state the name of the financier and attach a letter confirming debt financing from the financial institution).			Letter confirming access to
TOTAL 100			(Bidder to state the name of the financier and attach a letter confirming debt financing from the
	TOTAL	100	

Bids that do not meet the minimum threshold of 70 points will not be considered further.

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STAGE 2 - EVALUATION ON PRICE & SPECIFIC GOALS:

Bids that attained the 70 points threshold will be evaluated on Price and Specific Goals. Any offers below the reserve price will not be considered and such bids would accordingly be considered as non – responsive.

Tenders will be evaluated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

A maximum of 80 points is allocated for financial offer on the following basis:

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where

- Ps = Points scored for price of tender under consideration;
- Pt = Price of tender under consideration; and

Pmax = Price of highest acceptable tender.

- A maximum of 20 points will be awarded to a tenderer for the specific goals specified.
- The points scored for the specific goal will be added to the points scored for price and the total will be rounded off to the nearest two decimal places.
- The total financial offer (Price) will be calculated by adding the Purchase offer.
- The contract will be awarded to the tenderer scoring the highest points.
- If two or more tenderers score an equal total number of points, the contract will be awarded to the tenderer that scored the highest points for specific goals.

POINTS FOR SPECIFIC GOALS WILL BE AWARDED AS FOLLOWS:



	SPECIFIC GOALS	MEANS OF VERIFICATION (BIDDERS TO ATTACH THE FOLLOWING DOCUMENTS)	80/20
Maximum Po	pints:		20
HDI goal 1	Business owned by 51% or more – Black People	CSD, Valid BBBEE Certificate/Affidavit Sworn under oath, ID copy of owners/s of the business and Shareholder's certificate.	10
HDI goal 2 Promotion of local economy	Enterprices locaed within the City of Johannesburg Metropolitan Municipality	CSD, proof of municipal account	10

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ACCESS TO FUNDING (JPC MBD 13)

PROOF OF FUNDING AVAILABILITY

Note: The Equity Contribution and the Debt Contribution must be equal to 100%.

The bidder to provide proof of availability of own equity and/ or debt funding the sum of which should equal the financial offer as detail in clause 4 of JPC MBD 3

Please note that the following definitions will be used in assessing the proof of availability of finance:

1. Proof of available funds (bank statements, loan guarantee, debt funding or financial statements of the bidder)

Available Funds	R
And/ Or	
Source of Debt Finance	
Letter confirming access to availability of funds	
(Bidder to state the name of the financier and attach a letter confirming debt financing from the financial institution).	
Debt Finance	R
Equity Finance	R
Source of Debt Finance	
 Letter confirming access to debt funding 	
(Bidder to state the name of the financier and attach a letter confirming debt financing from the financial institution)	
Source of Equity Finance	
 Bidder to provide a written confirmation of equity funding 	
(Bidder to state the source of equity finance and provide proof of availability of equity finance in the bidding entity's name or equity funder's name)	
<u>Note</u> : this source must <u>not</u> be a bank loan or a promissory note).	



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REGISTRATION DOCUMENTS (JPC MBD: 14)

The following documents must be attached

- Natural persons- certified copy of ID document/ passport
- Partnership- copy of Partnership Agreement plus IDs of all partners
- Company- current CM29/COR 20.1
- Close Corporation- current copy of CK1 and/or CK2C and/or COR 20.1
- Trust- letter of appointment from the Master of the High Court of SA and deed of trust
- JV/Consortium- JV/Consortium Agreement including all parties plus CIPC and/or ID documents of all JV/Consortium partners

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JPC STANDARD CONDITIONS OF APPOINTMENT (JPC MBD 15)

- 1. Appointment in Force and Authorised Signatories: This appointment is considered to have come into force immediately after all the necessary signatures have been appended.
- 2. Independent Contractor: The Service Provider is appointed as an independent contractor and no contract of agency and/or employment is created. Save as may be expressly authorised by JPC from time to time in writing, the Service Provider shall not hold itself out to be the agent of JPC and/or commit JPC to any contract or obligation of whatever nature.
- **3.** *Alterations*: Should circumstances arise which call for modifications of the appointment, these may be made by mutual consent given in writing. Proposals in this respect from one party shall be given due consideration by the other party.
- 4. Assignment: The Service Provider shall not without the prior written consent of JPC, cede or assign any of the benefits and obligations under this appointment.
- 5. *Sub-Contracts:* Any sub-contracts or modifications or termination thereof relating to the performance of the services by the Service Provider shall be made only with the prior written consent of JPC.
- 6. Compliance with Laws, By-laws and Ordinance: The Service Provider shall comply strictly with every applicable law, by-law and ordinance including every regulation, code of conduct or other directive to which the Service Provider may be subject in its professional capacity. In this regard, the Service Provider's particular attention is drawn to the requirements of the Occupational Health and Safety Act (OHSA) and its regulations as well as to the Financial Intelligence Centre Act (FICA).
- 7. *Insurance:* If applicable, the Service Provider shall at its own cost and expense maintain professional indemnity insurance and public liability insurance with an insurer approved of by JPC in an amount and for duration as specified in the letter of appointment to which these general conditions of appointment relate.
- 8. Postponement and Termination: JPC may give written notice to the Service Provider at any time of its intention to abandon the services, in whole or in part, or to terminate this appointment. The effective termination date of this appointment shall not be less than fourteen (14) days after receipt of such notice, or such other shorter or longer periods as may be agreed between the parties. Upon receipt of such notice, the Service Provider shall take immediate steps to bring the services to a close and to reduce expenditure to a minimum.

Upon termination of the appointment the Service Provider shall deliver to JPC the originals of all documents in the possession of the Service Provider relating to and/or in connection with the appointment in both hard copy and (insofar applicable) electronic format.

- **9.** *Force Majeure:* The Service Provider shall promptly notify JPC, in writing, of any situation or event arising from circumstances beyond its control and which he could not reasonably foresee, which makes it impossible for the Service Provider to carry out in whole or in part, his obligations under this appointment. Upon the occurrence of such a situation or event, the services shall be deemed to be postponed for a period of time equal to the delay caused by the Force Majeure and a reasonable period not exceeding two weeks.
- **10.** *Claims for Default:* Any claims for damages arising out of default and termination, shall be agreed between JPC and the Service Provider, or failing agreement, shall be referred to dispute resolution in accordance with clause 20.
- **11. Rights and Liabilities of Parties:** Termination of this appointment for whatever reason shall not prejudice or affect the accrued rights or claims and liabilities of either party to this appointment.



- **12.** *Confidentiality:* The Service Provider shall maintain all information relating to the appointment in the strictest confidence.
- **13.** *Indemnity:* The Service Provider indemnifies JPC and holds JPC harmless against any loss or damage that may be suffered by JPC (including and without limiting the generality of the a foregoing any claim that may be brought or threatened against JPC by any third party) arising from or by reason of the failure by the Service Provider to comply with its obligation in terms hereof.
- 14. Skill, Care and Diligence: The Service Provider shall exercise all reasonable skill, care and diligence in the performance of the services under the appointment and shall carry out all his responsibilities in accordance with recognised professional standards. If any documentation prepared or submitted by the Service Provider to JPC is approved by JPC such approval shall not limit the professional liability of the Service Provider in respect thereof. The Service Provider shall remain professionally liable in respect of such documentation notwithstanding the approval thereof by JPC.
- **15.** *Faithful Advisor:* The Service Provider shall, in all professional matters, act as a faithful advisor to JPC and, in so far as his duties are discretionary, act fairly as between JPC and third parties.
- **16.** *Indirect Payments:* The remuneration of the Service Provider charged to JPC, shall constitute his only remuneration in connection with the appointment and neither he nor his personnel shall accept any trade commission, discount, allowance or indirect payment or other consideration with or in relation to the appointment or to the discharge of his obligations thereunder.
- **17.** *Royalties:* The Service Provider shall not have the benefit, whether directly or indirectly, of any royalty on or of any gratuity or commission in respect of any patented article or process used on or for the purposes of the appointment, unless it is agreed to by JPC in writing that he may.
- 18. Ownership of Equipment, Materials, Supplies and Facilities: Equipment, materials, supplies and facilities furnished to the Service Provider by JPC or purchased by the Service Provider with funds wholly supplied or reimbursed by JPC shall be the property of JPC and shall be so marked. Upon completion or termination of the services under this appointment, the Service Provider shall furnish to JPC, inventories of the equipment and materials referred to above as it then remains and dispose of same as directed by JPC.
- **19.** *Copyright:* All copyright in and to all documents, plans, designs and other material of whatever nature prepared or produced by the Service Provider in the course and scope of its appointment shall be and remain vested in JPC for which purpose the Service Provider cedes to JPC all such copyright.

20. Dispute Resolution:

- a. Any dispute arising between the Parties in respect of this appointment shall in the first instance be referred in writing to the senior executives of the Parties by either Party for resolution. The senior executives of the Parties shall meet within five (5) business days.
- b. after receiving the aforesaid written referral and shall use their best endeavours to resolve the dispute within the time foregoing.
- c. If the senior executives fail to meet within five (5) business days after a dispute has been referred to them or fail to resolve the dispute within the time in paragraph (a) above, then either Party shall be entitled to immediately institute legal proceedings from a competent court.
- d. Notwithstanding anything to the contrary contained in this paragraph 20, any party shall be entitled to approach a competent court for an appropriate relief.



21. Sequestration or Liquidation of Service Provider: In the event of an order being made for the sequestration of the Service Provider's estate, whether provisional or final, or in the event of an application being made for such order, or in the event of the Service Provider making application for the surrender of his estate, or if he shall enter into, make or execute any deed of assignment or other composition or arrangement with, or assignment for the benefit of his creditors, or purport to do so, or if the Service Provider, being a company, shall pass a resolution, or if the Court shall make an order for the liquidation of such company, the Council shall have the right, summarily and without recourse to law, to determine the contract without payment of any compensation to the Service Provider, and without prejudice to the right of the Council to sue the Service Provider for any damages sustained by it in consequence of one or other of the aforementioned events.



AUTHORITY TO SUBMIT BID (JPC MBD: 16)

If bidder is a legal entity, a company resolution /Power of Attorney must be attached (these documents must authorise the named person to submit this application and to enter into agreements with the City of Johannesburg should the application be successful)

Is a company resolution attached?	YES	NO

Is the bidder a natural person?	YES	NO
Is a certified ID copy attached?	YES	NO

Is a copy of the bidder's power of attorney attached? YES NO	Is a copy of the bidder's power of attorney attached?	YES	NO
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PAYMENT OF MUNICIPAL ACCOUNT (JPC MBD: 17)

It is a requirement that bidding entity or individual provide proof that no undisputed rates and taxes are owed to the local authority in the form of one of the following:

	An Up-to date Municipal Account for all their properties	Proof that acknowledgements or arrangements have been made to settle arrears	Affidavit stating reasons for not submitting up to date municipal accounts	Copy of Lease agreement with affidavit (if leasing premises)
INDICATE TYPE OF PROOF OF COMPLIANCE WHICH IS ATTACHED TO THE BID SUBMITTED.				

It is a further requirement that proof that no undisputed rates and taxes are owed to the local authority for <u>all</u> <u>directors of the bidding entity</u>, in the form prescribed above.

NAME OF DIRECTOR OF BIDDING ENTITY	INDICATE TYPE OF PROOF OF COMPLIANCE PER DIRECTOR WHICH IS ATTACHED TO THE BID SUBMITTED.			
	An Up-to date Municipal Account	Proof that acknowledgements or arrangements have been made to settle arrears	reasons for not	Copy of Lease agreement with affidavit (if leasing premises)



PROPOSED EMPOWERMENT PLAN (JPC MBD 18)

25/2024 FY/PF:REQUEST FOR PROPOSALS (RFP) FOR THE SALE OF

ERF 100 KYA SAND

25/2024 FY/PF:REQUEST FOR PROPOSALS (RFP) FOR THE SALE OF

ERF 100 KYA SAND

<u>The City of Johannesburg (COJ)</u> is and will remain deliberate about transformation and its economic empowerment goals and is committed to empowerment agenda as an integral part to nation building.

The successful bidder will be required to champion the entrenchment of true economic transformation and empowerment in its spheres of influence. The successful bidder will be required to go beyond redressing historical imbalances and towards intrinsic true value that will result in active deliberate facilitation of sustainable and meaningful participation of Black people in the mainstream of the economy through its assets, investments and projects.

The bidder is required to commit to the achievement of the following specific targets by completing the table below. The commitments made in this MBD will be measured against the targets and used in the evaluation of the functional compliance evaluation.

The commitments made in this table will form part of the contractual obligations of the successful bidder

EMPOWERMENT TARGETS

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DESCRIPTION	TARGET	Bidders Commitment in numbers of persons and values
Job Creation & Job intensive plan		
Total number of jobs to be created in the project	Total jobs created	
Number of jobs to be created for unemployed black people in this project	60% of total jobs	
Number of jobs to be created for black people in this project	30 % of total jobs	
Training & Development programme		
Proposed number of black people to be trained in some aspect of the project	60% of workforce	
Proposed number of black youth to be trained in some aspect of the project	50% of black people trained	
Proposed number of black women to be trained in some aspect of the project	40% of black people trained	
Proposed number of black disabled people to be trained in some aspect of the project	3% of black people trained	



Localisation		
Rand value of spend to local SMMEs that have black ownership in	50%	R
line with the approved "Delivery Pipeline Management Matrix" (overleaf)	of project value	
Full use of locally sourced or locally assembled material and/or products in line with the approved "Delivery Pipeline	70% of project value	R
Enterprise and supplier Development		
Number of Local SMMEs to be supported in terms of the Enterprise and supplier development plan for this project, including		
Demonstration graduation of suppliers in this project		

CONSENT AND ACKNOWLEDGMENTS IN TERMS OF THE PROTECTION OF PERSONAL INFORMATION ACT 2013 (POPI) (JPC MBD 19)



25/2024 FY/PF:REQUEST FOR PROPOSALS (RFP) FOR THE SALE OF

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This section sets out how personal information will be collected, used and protected by the City of Joburg Property Company SOC Ltd (hereinafter referred to as "JPC"), as required by the Protection of Personal Information Act.

The use of the words "the individual" for the purposes of this document shall be a reference to any person, with reference to the bidder and its directors/shareholders/personnel, communicating with JPC and/or concluding any agreement, registration or application, with the inclusion of each of those individuals referred to or included in terms of such agreement, registration or application.

1. What is personal information?

The personal information that JPC may require relates to names and surnames, birth dates, identity numbers, passport numbers, demographic information, education information, occupation information, health information, addresses, memberships, and personal and work email and contact details.

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

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

- Reporting initiatives to the City of Johannesburg Metropolitan Municipality;
- Reporting all contracts awarded to National Treasury;
- Obtaining information related to Tax Compliance information from SARS;
- Verifying information on the National Treasury database of defaulters;
- Evaluating and processing applications for registration on the database;
- Compiling statistics and other reports;
- Providing personalised communication in respect of the tender/quotation submitted;
- Complying with the law; and/or
- For a purpose that is ancillary to the above.
- For the evaluation and adjudication of Quotations, Request for Proposals and Panel of service providers
- Posting all awards for Request for Proposals and Panel on the JPC website

Personal information will not be processed for a purpose other than what is identified (the purpose) above without obtaining consent beforehand.

3. How will JPC process personal information?

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

- Directly from the individual
- Through the documents submitted with the tender/quotation;

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- From service providers who provided services or goods to JPC;
- From JPC's own records relating to previous supply of services or goods; and/or
- From a relevant public or equivalent entity.

4. To whom will personal information be disclosed?

The personal information may be disclosed to other relevant public or other entities on whose behalf we act as intermediaries, other third parties referred to above in relation to the purpose or who are sources of personal information, service providers such as professional bodies who operate across the borders of this country (trans border flow of information), where personal information must be sent in order to provide the information and/or services and/or benefits requested or applied for.

In the event of another party/ies acquiring all of or a portion of JPC's mandate or functions, personal information will be disclosed to that party but they will equally be obliged as we are, to protect personal information in terms of this policy and the law.

In respect of Request for Proposals and Panel to the Bid Evaluation and Adjudication Committee members

5. Consent and Permission to process personal information:

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

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

6. Rights regarding the processing of personal information:

• The individual may withdraw consent to the processing of personal information at any time, and should they wish to do so, must provide JPC with reasonable notice to this effect. Please note that withdrawal of consent is still subject to the terms and conditions of any contract that is in place. Should the withdrawal of consent result in the interference of legal obligations, then such withdrawal



will only be effective if JPC agrees to same in writing. JPC specifically draws to the attention that the withdrawal of consent may result in it being unable to provide the requested information and/or services and/or financial or other benefits.

- In order to withdraw consent, please contact the JPC Information Officer/SCM
- Individuals are encouraged to ensure that where personal information has changed in any respect to notify JPC so that our records may be updated. JPC will largely rely on the individual to ensure that personal information is correct and accurate.
- The individual has the right to access their personal information that JPC may have in its possession and are entitled to request the identity of which third parties have received and/or processed personal information for the purpose. Please note however, that any request in this regard may be declined if:
 - the information comes under legal privilege in the course of litigation,
 - the disclosure of personal information in the form that it is processed may result in the disclosure of confidential or proprietary information,
 - giving access may cause a third party to refuse to provide similar information to JPC,
 - the information was collected in furtherance of an investigation or legal dispute, instituted or being contemplated,
 - the information as it is disclosed may result in the disclosure of another person's information,
 - the information contains an opinion about another person and that person has not consented, and/or
 - the disclosure is prohibited by law.

7. Queries relating to breach of personal information:

Please submit queries relating to the breach of personal information to the JPC's information officer and SCM in writing as soon as the breach is discovered.

Date:	Signature: