Johannesburg Tourism Company NPC

A City of Johannesburg Metropolitan Municipality Entity

Reg. No. 2003/009873/08

| Sandton Library Offices |
|-------------------------|
| Nelson Mandela Square |
| West Street, Sandton |
| Johannesburg |
| South Africa |

P.O Box 7776 Johannesburg South Africa 2000 Tel +27 11 779 0200 www.joburgtourism.com

REQUEST FOR QUOTATION (RFQ)

RFQ Number JTC0042/2022

Description: REQUEST FOR QUOTATION FROM SUITABLE, QUALIFIED AND REGISTERED TRAVEL MANAGEMENT SERVICE PROVIDER FOR TRAVEL, ACCOMMODATION, TRANSFERS, SCHENGEN VISA FOR THE JOBURG TOURISM COMPANY OFFICIALS ATTENDANCE AT: FITUR TRAVEL TRADE SHOW TAKING PLACE IN MADRID, SPAIN FROM 18-22 JANUARY 2023

THIS REQUEST FOR PROPOSAL IS FOR

THE JOHANNESBURG TOURISM COMPANY

| Date of advertisement: | | 13 December 2022 |
|--|--------------------------------------|---------------------|
| Closing date: | | 20 December 2022 |
| Closing time: | | 10H00 |
| Compulsory briefing meet | ing date (if applicable) | N/A |
| Quotations MUST be phys | ically deposited in a TENDER box at: | |
| 4 th Floor Joburg Tourism (| Company Offices | |
| Sandton Library Offices | | |
| Nelson Mandela Square | | |
| West Street, Sandton | | |
| Procurement Enquiries | mkhumalo@mbus.joburg.org.za | Tel: (011) 779 0200 |
| Technical Enquiries | Pontshom@joburgtourism.com | Tel: (011) 779 0200 |
| - | | |

Non-Executive Directors: Terry Tselane (Chairperson) | Bulelwa Koyana | Sakhumzi Maqubela | Ditaba Lucy Maraka Dr Umbigay Naidu

Executive Directors: Thato Davidson (Acting Chief Executive Officer) | Feroz Khan (Acting Chief Financial Officer)

ENTITY DETAILS

| Entity Type | Private | Partnership | Close Corporation | Sole Proprietor |
|--|--------------------|-------------|----------------------|--------------------|
| | Other (Specify) | | | |
| Entity Name | | Legal Name: | | |
| | | Trading as: | | |
| Entity Registration Number | | | | |
| City of Johannesburg/ JTC | | | | |
| Vendor Registration Number (if already have) | | | | |
| National Treasury Central | | | | |
| Supplier Database number: | | | | |
| (Compulsory) | | | | |
| Entity Street Address | | | | |
| Littity Street Address | | | Postal Code : | |
| Contact Details of the Person Representing the Entity | Name | : | | |
| | Telephone: | : | | |
| | Cell phone: | : | | |
| | E-mail | | | |
| | address | • | | |
| Income Tax Number | | | | |
| VAT Reference Number (if applicable) | | | | |

PRICING SCHEDULE – FIRM PRICES

Bidder's Name:

- Johannesburg Tourism Company is not bound to accept the lowest or any quotation and reserves the right to accept the whole or any part of a quotation and to award the bid to more than one bidder.
- Offers to be valid for 60 days from the closing date of bid and no second-hand/refurbished materials/parts may be used in the final goods to be delivered by the bidder.
- Only firm prices will be accepted. Non-firm prices (including prices subject to rates of exchange variations) will not be considered in cases where different delivery points influence the pricing; a separate pricing schedule must be submitted for each delivery point.
- Do you intend to subcontract more than 25% of the work?

(Tick applicable box)

| YES | NO |
|-----|----|
| | |

- The quotation will be evaluated on 80/20 preference point system in line with PPPFA Regulations, 2017.
- A bidder must submit proof of its B-BBEE status level of contributor to be awarded preference points, attach original or certified certificate (not older than 3 months) or sworn affidavit.
- For quotations above R30 000, the bidder should submit the municipal account for the company and all directors or lease agreement or an affidavit if they do not own or lease a property.
- B-BBEE Status Level of Contribution _____ (preference points, maximum 20) _____

• Other than completing the pricing schedule below, a bidder should submit the quotation on their company's letterhead or logos.

SCHEDULE OF PRICES/ RATES:

 Quotation Description:

 REQUEST FOR QUOTATION FROM SUITABLE, QUALIFIED AND REGISTERED

 TRAVEL MANAGEMENT SERVICE PROVIDER FOR TRAVEL, ACCOMMODATION,

 TRANSFERS, SCHENGEN VISA FOR THE JOBURG TOURISM COMPANY OFFICIALS

 ATTENDANCE AT THE FITUR TRAVEL TRADE SHOW IN MADRID, SPAIN FROM 18 –

 22 JANUARY 2023

 Pricing
 (R)

 Sub Total Price
 Vat 15% (if applicable)

 Total Quoted Price (Inclusive of Vat)
 (R)

MBD 4: DECLARATION OF INTEREST

- 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 favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

| 3.1 Full Name of Owner of the Bidding Entity: |
|--|
| 3.2 Identity Number if applicable: |
| 3.3 Position occupied in the Company (director, trustee, shareholder ²): |
| 3.4 Company Registration Number: |

3.5 Tax Reference Number:

3.8 Are you presently in the service of the state?

(Tick applicable box)

| YES | NO |
|-----|----|
| | |

| 3.9 | Have you been in the service of the state for the past twelve months? | | |
|-----------------------|--|----------|---------|
| | (Tick applicable box) | YES | NO |
| 3.9.1I | f yes, furnish particulars | | |
| 3.10 | Do you have any relationship (close family member, partner or associate) with pe | rsons i | n the |
| servic | e of the state and who may be involved with the evaluation and or adjudication of | this bio | d? |
| | (Tick applicable box) | YES | NO |
| 3.10.1 | If yes, furnish particulars | | |
| 3.11 and a bid? | Are you aware of any relationship (close family member, partner or associate) be ny persons in the service of the state who may be involved with the evaluation and | | |
| | (Tick applicable box) | YES | NO |
| 3.11.1 | If yes, furnish particulars | | |
| | Are any of the company's directors, trustees, managers, principle shareholders of in the service of the state? | r stakeł | nolders |
| | (Tick applicable box) | YES | NO |
| 3.12.1 | If yes, furnish particulars | L | |

3.8.1 If yes, furnish particulars.

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?

(Tick applicable box)

YES NO 3.13.1 If yes, furnish particulars.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract?

(Tick applicable box)

| YES | NO |
|-----|----|
| | |

3.14.1 If yes, furnish particulars:

.....

4. Full details of directors / trustees / members / shareholders. (Attach for additional members)

| Full Name | Identity Number | State Employee Number (If applicable) |
|-----------|-----------------|--|
| | | |
| | | |
| | | |

1MSCM Regulations: "in the service of the state" means to be -

- (a) a member of (i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

MBD8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1. This Municipal Bidding Document must form part of all bids invited.
- 2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
- a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
- b. been convicted for fraud or corruption during the past five years;
- c. wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
- d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid. (Tick applicable box).

| sury's Yes | No |
|------------|---------------|
| ness 🗌 | |
| | |
| | |
| / after | |
| | |
| ; ~) | e ry after |

| Question | Yes | No |
|--|--|--|
| If so, furnish particulars: | | |
| | | |
| | | |
| | | |
| Is the bidder or any of its directors listed on the Register for Tender | Yes | No |
| Defaulters in terms of section 29 of the Prevention and Combating of | | |
| Corrupt Activities Act (No 12 of 2004)? | | |
| (To access this Register enter the National Treasury's website, | | |
| www.treasury.gov.za, click on the icon "Register for Tender | | |
| Defaulters" or submit your written request for a hard copy of the | | |
| Register to facsimile number (012) 3265445). | | |
| If so, furnish particulars: | | |
| | | |
| | | |
| Was the bidder or any of its directors convicted by a court of law | Yes | No |
| (including a court of law outside the Republic of South Africa) for | | |
| fraud or corruption during the past five years? | | |
| | | |
| If so, furnish particulars: | 1 | |
| | | |
| | | |
| Question | Yes | No |
| Does the bidder or any of its directors owe any municipal rates and taxes | Yes | No |
| or municipal charges to the municipality / municipal entity, or to any other | | |
| municipality / municipal entity, that is in arrears for more than three | | |
| months? | | |
| | | |
| If so, furnish particulars: | | |
| | | |
| | | |
| | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.freasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445). If so, furnish particulars: 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? If so, furnish particulars: Cuestion Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? | Is the bidder or any of its directors listed on the Register for Tender Yes Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445). If so, furnish particulars: Yes 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 If so, furnish particulars: Yes Question Yes Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? Yes |

| ltem | Question | Yes | No |
|-------|--|-----|----|
| 4.5 | Was any contract between the bidder and the municipality / municipal entity | Yes | No |
| | or any other organ of state terminated during the past five years on account | | |
| | of failure to perform on or comply with the contract? | | |
| | | | |
| 4.7.1 | If so, furnish particulars: | | |
| | | | |
| | | | |

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE AND/OR THE EMM MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

| |
|------|

Signature

Date

Capacity

Name of Bidding Entity

MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Form "I" 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:
- a. take all reasonable steps to prevent such abuse;
- 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
- c. 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 Form "I" 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 must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by: **Johannesburg Tourism Company** 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.

- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or

f) bidding with the intention not to win the bid.

- 8. 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.
- 9. 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.
- 10. 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 |
|---|---------------------|
| | |
| | |
| | |
| Full Names of Person Representing Company | Position in Company |
| | |

FORM "E"

BRIEF OVERVIEW

Johannesburg Tourism Company (JTC) seeks quotations from qualified, registered <u>travel management</u> <u>companies</u> to submit quotations for JTC Officials attendance at the annual Fitur travel trade show scheduled to take place from 18 – 22 January 2023 in Madrid, Spain with specified times in the order of events/programme/itinerary below.

Programme of events

| Date | Activity | Venue |
|------------|---|---|
| 15.01.2023 | Evening departure from OR Tambo Intl Airport to | Airport |
| | Adolfo Suarez Madrid, Spain Airport | |
| 16.01.2023 | Arrival and check in at the hotel | |
| 17.01.2023 | 09h00: Travel to Exhibition Centre | |
| | 16h00: Travel from Exhibition Centre to the hotel | |
| 18.01.2023 | 10h00 - 19h00 Exhibition | |
| 19.01.2023 | 10h00 – 19h00 Exhibition | IFEMA MADRID, |
| 20.01.2023 | 10h00 – 19h00 Exhibition | Recinto Ferial, Av. Partenon 5, 28042, |
| 21.01.2023 | 10h00 – 20h00 Exhibition | Madrid |
| 22.01.2023 | 10h00 – 18h00 Exhibition | |
| 23.01.2023 | Evening departure from Madrid to Jhb | |

SPECIFICATION/SCOPE OF WORK/TERMS OF REFERENCE

Request qualified and experienced Travel Management Company to respond on the following:

| No. | Services | Required | Supplier Quote (Yes/No) |
|-----|-------------------------------------|----------|----------------------------|
| (a) | Travel flights costs | Yes | |
| (b) | Accommodation (bed & breakfast) | Yes | |
| (c) | Airport – Hotel – Airport transfers | Yes | |
| (d) | Hotel – Venue – Hotel transfers | Yes | |
| (e) | Travel insurance | Yes | |
| (f) | Schengen Travel Visa | Yes | |

Fitur Trade Exhibition- 18 – 23 January 2023: Madrid

1.1 Itinerary

| Cost Type | From | То | Departure Date | Arrival Date |
|--------------------|-----------------------|---------------------|----------------|--------------|
| Flights | Johannesburg (OR | Madrid, Spain | 15 Jan 2023 | 16 Jan 2023 |
| | Tambo) | | | |
| Transfers | Madrid Airport | Hotel | | 16 Jan 2023 |
| Accommodation | Madrid (Spain) | 1 | Early Check in | Check out |
| | | | 16 Jan 2023 | 23 Jan 2023 |
| Daily Transfers | Hotel | Exhibition Centre | 17 Jan 2023 | |
| to and from | | IFEMA MADRID, | 18 Jan 2023 | |
| hotel and | | Recinto Ferial, Av. | 19 Jan 2023 | |
| exhibition centre | | Partenon 5, 28042, | 20 Jan 2023 | |
| | | Madrid | 21 Jan 2023 | |
| | | | 22 Jan 2023 | |
| Airport transfers | Hotel | Adolfo Suarez | 23 Jan 2023 | |
| for evening flight | | Madrid, Spain | | |
| | | Airport | | |
| Flights | Adolfo Suarez Madrid, | Johannesburg (OR | 23 Jan 2023 | 24 Jan 2023 |
| (Evening) | Spain Airport | Tambo) | | |

1.2 Summary Pricing Schedule – FITUR Trade Exhibition: Madrid Spain

| Cost – WTM | From | То | Date | Quantity | VAT (R) | Total (R) |
|----------------|---------------|------------------|-------------|----------|---------|-----------|
| Flights- | Johannesburg | Madrid, Spain | 15 Jan 2023 | 2pax | | |
| economy | (OR Tambo) | | | | | |
| Flights- | Madrid | Johannesburg | 23 Jan 2023 | 2pax | | |
| economy | | (OR Tambo) | | | | |
| Transfers | Airport | Hotel | 16 Jan 2023 | 2pax | | |
| Transfers | Hotel | Exhibition | From 16 Jan | 2pax | | |
| (Hotel to | | Centre | 2023 | | | |
| Exhibition | | | To 22 Jan | | | |
| Centre- Hotel) | | | 2023 | | | |
| Accommodation | Madrid, Spain | Check in : 16 Ja | an 2023 | 2 rooms | | |
| | | Check out: 23 J | lan 2023 | | | |
| Travel | | | | 2pax | | |
| Insurance | | | | | | |
| Schengen VISA | | | | 2pax | | |
| Costs | | | | | | |
| TMC Fees | | | | | | |
| Total Costs | | | | | | |
| exc VAT | | | | | | |
| VAT | | | | | | |
| Incl VAT | | | | | | |

Additional requirements:

- (i) Cost containment regulations must be taken in to account.
- (ii) Direct flights are preferred. The TMC must provide cost implications of direct vs connecting flights. Connecting flights should have minimum stop over time, at least 2hours maximum, to allow for clearance and boarding time between flights.
- (iii) For daily transfers from hotel to exhibition centre, it is also advisable for TMC to look at alternative transport mode like local train.
- (iv) Quoting Reference number must be typed on the subject line when submitting the documents.
- (v) Service providers must use the Treasury's booking guideline when quoting or City of Johannesburg.

Alternative costing

The entity requires the TMC to provide an alternative costing when the officials fly premium economy vs economy. This is to determine if there will be significant savings if this approach is followed.

- (vi) The entity reserves the right to choose different service providers for the different events.
- (vii) Confirmation of all bookings and proof of payments must be supplied before the team departs for the travel trade exhibition.

Accommodation costs

It is preferred that the accommodation be at the venue where the event is taking place. Please refer to preferred accommodation as included above by the FITUR trade exhibition organisers, should it not be available, then the accommodation must be sought within 200m walking distance from the venue to avoid additional transport costs. TMC can use the below link to check the hotels for FITUR 2023 as suggested by the organiser of the trade show, <u>https://expotravelsolutions.com/FITUR-2023_70.html</u>.

It is advised that accommodation costs should not exceed:

- EUR300 per room per night incl. breakfast, as per City of Johannesburg Travel Policy – 2017.

CHECKLIST

Checklist documents and requirements should be attached and submitted with the bid on submission as failure to do so <u>will lead to disqualification.</u>

| Documents required to be attached :- | | |
|--|-----|----|
| | Yes | No |
| Quotation on company letter head. | | |
| Only companies with minimum three (3) years experience in Travel Management | | |
| <u>Services</u> should respond. | | |
| All parts must be quoted. (If there is an omission of any part or parts will result in | | |
| disqualification.) | | |
| Valid certified BBBEE certificate or affidavit. | | |
| Valid Tax Clearance certificate | | |
| CSD registration number to be filled in on the front page of RFQ in clear | | |
| handwritten | | |
| Completed RFQ | | |
| Copy of registration with one (1) Tourism Travel Bodies: preferably SATSA or | | |
| ATTA or IATA, failure to meet this requirement will result in disqualification of the | | |
| submission. | | |
| Respondents should also include in their submission two (2) references of similar | | |
| or same job done before, failure to meet this requirement will result in | | |
| disqualification of the submission | | |
| Municipal Account not in arrears for more than 90 days for all Directors or lease | | |
| agreement if leasing a property or affidavit if the company and directors are nether | | |
| leasing nor own a property. | | |
| Municipal Account not in arrears for more than 90 days for the Company with the | | |
| address appearing on CSD report or lease agreement if leasing a property or | | |
| affidavit if the company are nether leasing nor own a property. | | |