

### **INVITATION OF QUOTATION ABOVE R30,000.00**

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY A VALID TAX

COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

| QUOTATION NUMBER: R/S/2122/192                   | VALIDITY PERIOD OF QUOTATION Days     |
|--|---------------------------------------|
|  | (To be completed by the Supplier)     |
| CLOSING DATE: <b>21/05/2021</b>                  | CLOSING TIME: 11:00                   |
|  |                                       |
| DESCRIPTION(SPECIFICATION/S) OF ITEMS/           | COMPANY NAME:                         |
| SERVICE REQUIRED: SUPPLY AND DELIVER             | TEL NO:                               |
| DOLOMATIC LIME AT PROJECT SITE-BERGVILLE         | FAX NO:                               |
| (QHOZO SANDLWANA & MANQINDI PROJECTS-            |                                       |
| UMGUNGUNDLOVU DISTRICT.                          | CONTACT PERSON:                       |
|  | CSD REG NUMBER                        |
| SEE SPEC ATTACHED.                               | MAAA                                  |
| DOES OFFER COMPLY WITH                           |                                       |
| SPECIFICATION?                                   | YES/NO                                |
|  | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DOES ARTICLE COMPLY WITH SABS SPECIFICATION?     | YES/NO                                |
| HAS IT BEEN INSPECTED BY SABS?                   | YES/NO                                |
|  | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DELIVERY PERIOD AFTER INITIAL ORDER?             |                                       |
|  |                                       |
| IS THE PRICE FIRM                                |                                       |
|  |                                       |
| WHERE ARE THE STOCK HELD?                        |                                       |
| (PHYSICAL ADDRESS , PLEASE)                      |                                       |
|  |                                       |
| QUOTATION PRICE INCLUDING VAT                    | TOTAL: R                              |
| (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY) |                                       |
| COMPANY OFFICIAL STAND (COMPUTED ONLY)           |                                       |
| COMPANY OFFICIAL STAMP (COMPULSORY)              | SIGNATURE OF BIDDER                   |
|  | SIGNATORE OF BIDDER                   |
|  |                                       |
|  | DATE                                  |
|  |                                       |
| NUMBER OF PAGES DELIVERED BACK TO THE DEPARTMENT | ( Supplier to complete)               |
| BY THE SUPPIER                                   |                                       |

N.B DOCUMENTS MUST BE DEPOSITED IN THE BID BOX AT SCM- DEPARTMENT OF AGRICULTURE 4 PIN OAK AVENUE HILTON QUARRY BOX. NO EMAILED QUOTATIONS WILL BE ACCEPTED

ATTENTION OF: NOKUPHIWA KHOZA TEL: 033 343 8359

**NB:.**THE ATTACHED SBD FORMS MUST BE COMPLETED IN FULL.

THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

| C           | OMPANY NAME                                 | :                              |                      |                 | ANNEXU       | JRE A          |      |
|-------------|---|--------------------------------|----------------------|-----------------|--------------|----------------|------|
| Al          | DDRESS                                      | :                              |                      |                 |              |                |      |
| C           | ONTACT PERSON                               |                                |                      |                 |              |                |      |
|             | ONTACT NUMBER                               | •                              |                      |                 | <del>-</del> |                |      |
| FA          | AX NUMBER                                   |                                |                      |                 | <del>-</del> |                |      |
| LINE<br>NO. | DESCRIPTION SPECIFICATION                   |                                | REQUIRED<br>QUANTITY | UNIT PRICE VAT  | EXCL.        | TOTAL P        | RICE |
|             | (Please be very spec                        |                                |                      | R               | С            | R              |      |
| 1.          | Supply and Deliver<br>Lime – in 50kg bags   | Dolomitic<br>s (210tons=       | 4 200                |                 |              |                |      |
|             | 4 200 50kg bags)                            |                                |                      |                 |              |                |      |
|             |   | * LA                           | BOUR (IF APF         | PLICABLE)       |              |                |      |
|             |   | *DEL                           | IVERY (IF API        | PLICABLE)       |              |                |      |
| *ONLY /     | ADDITIONAL E TO WAS                         |                                | OUDDI IEDO           | 7               | OTAL         |                |      |
| ONLIA       | APPLICABLE TO VAT                           | I KEGISTEKEL                   | SUPPLIERS            | 15% VAT         |              |                |      |
|             |   |                                |                      | TOTAL           | PRICE        |                |      |
|             | *VAT Registration N                         | o. (Supplier)                  |                      | <i>d</i>        |              |                |      |
|             | When Required (Red                          | quester) : 01 <sup>st</sup> Ju | une 2021             |                 |              |                |      |
|             | Where Required (Re<br>&Manqindi project     | equester): Proje               |                      | m Bergville tow | n (Qhozo     | Sandlwana      |      |
|             | Contact details of re<br>Mr Fakude-076962 9 | equester: Thamo<br>323         | oney Naidoo – (      | )824132591. For | project s    | ite directions |      |
| ١           | COMPANY STAMP                               | PRICES                         | ARE VALID FOR        | Mark one Bo     | x (X)        | DAYS           |      |

SIGNATURE ..... DATE .....

### **DECLARATION OF INTEREST**

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

| 2. | In order | to give   | effect to | the | above, | the | following | questionnaire | must | be | completed | and |
|----|----------|-----------|-----------|-----|--------|-----|-----------|---------------|------|----|-----------|-----|
|    | submitte | d with th | ne bid.   |     |        |     |           |               |      |    |           |     |
|    |          |           |           |     |        |     |           |               |      |    |           |     |

| 2.1   | Full Name of bidder or his or her representative:   |
|-------|---|
| 2.2   | Identity Number:  |
| 2.3   | Position occupied in the Company (director, trustee, shareholder²):   |
| 2.4   | Company Registration Number:  |
| 2.5   | Tax Reference Number:   |
| 2.6   | VAT Registration Number:  |
| 2.6.1 | The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 |

1"State" means -

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

below.

<sup>&</sup>lt;sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

| 2.7     | Are you or any person connected with the bidder presently employed by the state?  | YES / NO |
|---------|---|----------|
| 2.7.1   | If so, furnish the following particulars:   |          |
|         | Name of person / director / trustee / shareholder/ member:<br>Name of state institution at which you or the person<br>connected to the bidder is employed :<br>Position occupied in the state institution:      | 2        |
|         | Any other particulars:  |          |
|         |   |          |
|         |   |          |
|         |   |          |
| 2.7.2   | If you are presently employed by the state, did you obtain<br>the appropriate authority to undertake remunerative<br>work outside employment in the public sector?  | YES / NO |
| 2.7.2.1 | If yes, did you attached proof of such authority to the bid document?   | YES / NO |
|         | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.  |          |
| 2.7.2.2 | If no, furnish reasons for non-submission of such proof:  |          |
|         |   |          |
| 2.8     | Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?                                   | YES / NO |
| 2.8.1   | If so, furnish particulars:   |          |
|         |   |          |
|         |   |          |
|         |   |          |
| 2.9     | Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? | YES / NO |
|         |   |          |

`

|       | 2.9.1If so, furnish particulars  | S.  |                     |        |                  |   |
|-------|--|---|---------------------|--------|------------------|---|
|       | ***************************************  | .,.;;;;   |                     |        |                  |   |
|       |  |   |                     |        |                  |   |
|       |  |   |                     |        |                  |   |
| 2.10  | Are you, or any person of aware of any relationship any other bidder and any who may be involved with of this bid? | (family, friend, other) be person employed by the | etween<br>e state   | YES/NO | )                |   |
| 2.10. | .1 If so, furnish particulars.   |   |                     |        |                  |   |
|       | ***************************************  |   |                     |        |                  |   |
|       | ***************************************  |   |                     |        |                  |   |
|       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   | • • • • • • •       |        |                  |   |
| 2.11  | Do you or any of the director of the company have any int whether or not they are biddi                            | erest in any other relate                         |                     | YES/NO | )                |   |
| 2.11. | 1 If so, furnish particulars:  |   |                     |        |                  |   |
|       |  | *   |                     |        |                  |   |
|       |  |   | *******             |        |                  |   |
|       |  |   | ******************* |        |                  |   |
| 3 F   | Full details of directors / trus   | stees / members / shar                            | eholders.           |        |                  |   |
| 1     | Full Name  | Identity  | Personal            | Tax    | State            | E |
|       |  | Number  | Reference           | Number | Number<br>Number | / |
|       |  |   |                     |        |                  |   |
|       |  |   |                     |        |                  |   |

| Full Name | Identity<br>Number | Personal Tax<br>Reference Number | State Employee<br>Number / Persal<br>Number |
|-----------|--------------------|----------------------------------|---|
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |

# I, THE UNDERSIGNED (NAME)... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE. Signature Date Position Name of bidder

4

May 2011

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

| 等性基础 工作 化分配线接近线线 法特                               | POINTS |
|---|--------|
| PRICE   |        |
| B-BBEE STATUS LEVEL OF CONTRIBUTOR                |        |
| Total points for Price and B-BBEE must not exceed | 100    |

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. **DEFINITIONS**

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act:
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$ 

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

| 5. | BID | DEC | LARA |  |
|----|-----|-----|------|--|
| Э. | DIU | DEC | LAKA |  |

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

| 6. | B-BBEE | STATUS     | LEVEL   | OF | CONTRIBUTOR | CLAIMED | IN | TERMS | OF |
|----|--------|------------|---------|----|-------------|---------|----|-------|----|
|    | PARAGR | APHS 1.4 A | AND 4.1 |    |             |         |    |       |    |

6.1 B-BBEE Status Level of Contributor: . = .......(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

| YE\$ | NO |
|------|----|
|------|----|

7.1.1 If yes, indicate:

| i)   | What  | percentage           | of        | the      | contract         | will | be |
|------|---|----------------------|-----------|----------|------------------|------|----|
| •    | subcontra                                   | cted                 |           | %        |                  |      |    |
| ii)  | The name                                    | of the sub-contract  | tor       |          | **************** |      |    |
| iii) | The B-BBI                                   | EE status level of t | he sub-co | ntractor | **************** |      |    |
| iv)  | Whether the sub-contractor is an EME or QSE |                      |           |          |                  |      |    |
|      | (Tick applicable box)                       |                      |           |          |                  |      |    |
|      | YES   | NO                   |           |          |                  |      |    |

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

| Designated Group: An EME or QSE which is at last 51% owned by:    | EME<br>√ | QSE<br>√ |
|---|----------|----------|
| Black people  |          |          |
| Black people who are youth  |          |          |
| Black people who are women  |          |          |
| Black people with disabilities                                    |          |          |
| Black people living in rural or underdeveloped areas or townships |          |          |
| Cooperative owned by black people                                 |          |          |

| Black people who are military vetera | ns |  |
|--------------------------------------|----|--|
|                                      | OR |  |
| Any EME                              |    |  |
| Any QSE                              |    |  |

| 8.  | DECLARATION WITH REGARD TO COMPANY/FIRM  |            |
|-----|--|------------|
| 8.1 | Name company/firm:   |            |
| 8.2 | VAT re   | gistration |
| 8.3 | Company re   | gistration |
| 8.4 | TYPE OF COMPANY/ FIRM  |            |
|     | Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]  |            |
| 8.5 | DESCRIBE PRINCIPAL BUSINESS ACTIVITIES   |            |
|     |  |            |
|     | 3.3  | ••         |
|     | \$ <u>.</u>  |            |
|     |  |            |
|     | •••••  |            |
| 8.6 | COMPANY CLASSIFICATION   |            |
|     | Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]  |            |
| 8.7 | Total number of years the company/firm has been in business:   |            |
| 8.8 | I/we, the undersigned, who is / are duly authorised to do so on behall company/firm, certify that the points claimed, based on the B-BBE status contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qua company/ firm for the preference(s) shown and I / we acknowledge that: | level of   |
|     |  |            |

- 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

| WITNESSES |         |                         |
|-----------|---------|-------------------------|
| 1         |         | NATURE(S) OF BIDDERS(S) |
| 2         | DATE:   |                         |
|           | ADDRESS |                         |
|           |         |                         |
|           |         |                         |

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

| Tien  | n Constion  | Yes         | i seN  |
|-------|---|-------------|--|
| 4.1   | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing |             | No.  |
|       | of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem 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:   |             | ــــــــــــــــــــــــــــــــــــــ   |
| 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)?  | Yes         | No   |
|       | 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.   |             | and the same of th |
| 4.2.1 | If so, furnish particulars:   |             |  |
| 4.3   | Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?  | Yes         | No<br>□  |
| 4.3.1 | If so, furnish particulars:   |             |  |
|       |   | <del></del> |  |

| 4.4        | Was any contract between the bidder and any or five years on account of failure to perform on or  | rgan of state terminated during the past<br>r comply with the contract? | Yes        |
|------------|---|---|------------|
| 4.4.1      | If so, furnish particulars:   |   |            |
| Li         |   |   | SBD        |
|            | CERTIFIC  | CATION  |            |
| FORM I ACC | THE UNDERSIGNED (FULL NAME) TIFY THAT THE INFORMATION FOR IS TRUE AND CORRECT.  CEPT THAT, IN ADDITION TO CON MAY BE TAKEN AGAINST TO BE FALSE. | CANCELL ATTO  |            |
| Signati    | ure   | Date  | <b>◆</b> a |
| Position   | n   | Name of Bidder  | a de       |
|            |   |   | Js365bW    |

**SBD 9** 

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids1 invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>&</sup>lt;sup>1</sup> includes price quotablors, advertised compatitive bids, limited bids and proposals.

Bid rigging (or collustive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or losser the quality of goods and / or services for purchases who wish to acquire goods and / or services through a bidding process. Ald rigging is, therefore, an agreement fetween competitors not to compete.

SBD9

### CERTIFICATE OF INDEPENDENT BID DETERMINATION

4 1

| ), the undersigned, in submitting the accompanying bid:                 |  |
|---|--|
| (Bld Number and Description)  | Marine Ma |
| in response to the invitation for the bid made by:                      |  |
| (Name of Institution)   | The second section is a second second second second second section section section section section section sec   |
| do hereby make the following statements that I certify to be true and o | complete in every respect  |
| certify, on behalf of:  | thei:  |
| (Name of Bidder)  |  |

- 1. There read and I understand the contents of this Certificate;
- 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 consortium<sup>a</sup> 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.
- 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.

I Joint venture or Consortium means an association of parsons for the purpose of combining their experise, property, capital, efforts, skill and impowingle in an activity for the execution of a contract.



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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           |
|-----------|----------------|
| Position  | Name of Bidder |
|           | Js914w 2       |

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