



KWAZULU-NATAL PROVINCE

**AGRICULTURE AND RURAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA**

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 BBEE VERIFICATION CERTIFICATE/AFFIDAVIT**

QUOTATION NUMBER: R/S/ 2122/1810	VALIDITY PERIOD OF QUOTATION..... Days (To be completed by the Supplier)
CLOSING DATE: 04/02/2022	CLOSING TIME: 11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED: CONSUMABLES AND TEST KITS COMATIBLE WITH NOVA	COMPANY NAME: TEL NO: FAX NO: CONTACT PERSON: CSD REG NUMBER MAAA.....
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO 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 (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
COMPANY OFFICIAL STAMP (COMPULSORY) SIGNATURE OF BIDDER DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY THE SUPPLIER(Supplier to complete)

**NB: EMAIL QUOTATION FOR THE ATTENTION OF MAUREEN
TEL. NUMBER 033 3438375
E-MAIL ADDRESS maureen.ndimande@kzndard.gov.za**

THE ATTACHED SBD 4, 6.1,8 & SBD 9 FORMS MUST BE COMPLETED IN FULL.
THIS REQUEST FOR QUOTATION (RFQ) MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

COMPANY NAME
 ADDRESS
 CONTACT PERSON
 CONTACT NUMBER
 FAX NUMBER

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear)	REQUIRE D QUANTIT Y	UNIT PRICE EXCL. VAT		TOTAL PR
			R	C	R
1.	<p>Nitrogen cell test (25 tests) Measuring range of 0.5 – 15.02 mg/l Reagent package must have: 1 bottle of reagent N-1K 1 bottle of reagent N-2K 1 bottle of reagent N-3K 1 sheet of round of stickers for numbering the cells. Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
2.	<p>Aluminium Test (350 tests) Measuring range of 0.020-0.200 mg/l or 0.05-0.60 and 0.10-1.20 mg/l Reagent package must have: 2 bottle of reagent AI-1 1 bottle of reagent AI-2, 1 bottle of reagent AI-3 1 auto selector. Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
3.	<p>Total Hardness cell test (25 tests) Measuring ranges: 5-215, 0.9-37.6 and 12-537 mg/l Reagent package must have: 1 bottle of reagent H-1K 1 bottle of reagent H-2K, 25 reaction cells 1 cell with blank (white screw cap) 1 sheet of round stickers for numbering the cell Must be suitable for use with the</p>	1			

	<p>Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>				
4.	<p>Zinc cell test (100 tests) Measuring range of 0.05-2.50 mg/l Reagent package must have: 1 bottle of reagent Zn-1 1 bottle of reagent Zn-2, 1 bottle of reagent Zn-3 1 bottle of reagent Zn-4 1 bottle of reagent Zn – 5 2 test tubes with screw caps 1 suction pipette 1 auto selector. Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
5.	<p>Magnesium cell test (25 tests) Measuring range of 5.0-75.0 mg/l Reagent package must have: 1 bottle of reagent Mg-1K 1 bottle of reagent Mg-2K, 25 reaction cells 1 cell with blank (white screw cap) 1 sheet of round stickers for numbering the cells 1 auto selector. Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
6.	<p>pH cell test (280 tests) Measuring range of 6.4-8.8 mol/l Reagent package must have: 2 bottle of reagent pH-1K 3 empty round cells with bar code Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			

7.	<p>Potassium cell test (25 tests) Measuring ranges of 5.0-50.0 and 30-300 mg/l. Reagent package must have: 1 bottle of reagent K-1K 1 bottle of reagent K-2K, 25 reaction cells 1 cell with blank (white screw cap) 1 sheet of round stickers for numbering the cell Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
8.	<p>Nitrite cell test (335 tests) Measuring range of 0.002-0.200, 0.010-0.500 and 0.02-1.00 mg/l Reagent package must have: 2 bottle of reagent NO₂-1 1 auto selector Must be suitable for use with the Spectroquant (Nova 60 which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
9.	<p>Manganese cell test (250 tests) Measuring range of 0.010-2.000, 0.25-5.00 and 0.50-10.00 mg/l Reagent package must have: 2 bottle of reagent Mn-1 1 bottle of reagent Mn-2 1 bottle of reagent Mn-3 1 Auto selector Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
10.	<p>Iron cell test (250tests) Measuring range of 0.005-1.000, 0.03-2.50 and 0.05-5.00 mg/l Reagent package must have: 1 bottle of reagent Fe-1 (in aluminium container due to odour) Empty cells 16 mm with screw caps (25 pcs) Must be suitable for use with the</p>	1			

	<p>Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>				
11.	<p>Copper cell test (250 tests) Measuring range of 0.02-1.20, 0.05-3.00 and 0.10-6.00 mg/l Reagent package must have: 1 bottle of reagent Cu-1 1 bottle of reagent Cu-2 1 green dosing spoon 1 auto selector Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
12.	<p>Lead cell test (50 tests) Measuring range of 0.010-1.000, 0.05-2.50 and 0.10-5.00 mg/l. Reagent package must have: 1 bottle of reagent Pb-1 1 bottle of reagent Pb-2 1 auto selector Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
13.	<p>Phosphate cell test (220 tests) Measuring range of 0.05-5.00 mg/l Reagent package must have: 1 bottle of reagent P-1K 1 bottle of reagent P-2K 1 bottle of reagent P-3k 25 reaction cells 1 cell with blank (white screw cap) 1 green dose metering cap 1 blue dose metering cap 1 sheet of round stickers for numbering the cell Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1			
14.	<p>Calcium cell test (100 tests) Measuring range of 5-80 and 10-160</p>	1			

	<p>mg/l.</p> <p>Reagent package must have:</p> <ul style="list-style-type: none"> 1 bottle of reagent Ca-1 1 bottle of reagent Ca-2 1 bottle of reagent Ca-3 1 auto selector <p>Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory)</p> <p>Must be AOAC approved. Must be provided with a quality assurance certificate.</p>					
15.	<p>Acid Capacity cell test (120 tests)</p> <p>Measuring range of 0.40-8.00 and 20-400 mmol/l</p> <p>Reagent package must have:</p> <ul style="list-style-type: none"> 1 bottle of reagent AC-1 1 bottle of reagent AC-2 4 empty round cells with bar code <p>Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory)</p> <p>Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1				
16.	<p>Sulphate cell test (25 tests)</p> <p>Measuring range of 25-300 mg/l</p> <p>Reagent package must have:</p> <ul style="list-style-type: none"> 1 bottle of reagent SO₄-1 1 bottle of reagent SO₄-2 1 bottle of reagent SO₄-3 1 bottle of reagent SO₄-4 1 Auto selector <p>Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory)</p> <p>Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1				
17.	<p>Fluoride cell test (25 tests)</p> <p>Measuring range of 0.10-1.50 and 0.025-0.500 mg/l</p> <p>Reagent package must have:</p> <ul style="list-style-type: none"> 1 bottle of reagent F-1K 25 reaction cells 1 cell with blank (white screw cap) 1 blue dose metering cap 1 sheet of round stickers for numbering the cell <p>Must be suitable for use with the Spectroquant Nova 60 (which is</p>	1				

	<p>currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>					
18.	<p>Chloride cell test (100 tests) Measuring range of 2.5-25.0 and 10-250 mg/l Reagent package must have: 1 bottle of reagent CI-1 1 bottle of reagent CI-2 2 auto selector Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1				
19.	<p>Arsenic cell test (30 tests) Measuring range of 0.001 - 0.020 and 0.005 - 0.100 mg/l Reagent package must have: 1 bottle of reagent As-1 1 bottle of reagent As-3 1 bottle of reagent As-4 2 bottles of reagent As-5 1 bottle of reagent As-6 1 green dosing spoon 1 red dosing spoon 1 Auto Selector Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1				
20.	<p>COD cell test (25 tests) Measuring range of 15 - 300 mg/l COD Reagent package must have: 25 reaction cells 1 sheet of round stickers for numbering the cells Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1				
21.	<p>BOD cell test (50 tests) Measuring range of 0.5 - 8.0 1 and 8.0 - 3000 2 mg/l Reagent package must have: 1 bottle of reagent BOD-1K</p>	1				

	<p>1 bottle of reagent BOD-2K 1 bottle of reagent BOD-3K 1 bottle containing glass beads 3 empty round cells with bar code Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>					
22.	<p>Nitrate cell test (25 tests) Measuring range of 0.5 - 25.0 and 2.2 - 110.7 mg/l NO₃ Reagent package must have: 1 bottle of reagent NO₃-1K 25 reaction cells 1 sheet of round stickers for numbering the cells Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1				
23.	<p>Photocheck (1 set) Wavelengths: 445-1 to 445-4, 445 and 446 nm 525-1 to 525-4, 520 and 525 nm 690-1 to 690-4 690 nm Reagent package must have: 2 cells with distilled water (white screw cap) labelled "Zero" 2 cells, L 1 and L 2, for checking the bar-code reader 1) 1 sheet of round stickers for numbering the cells 1 lot certificate Must be suitable for use with the Spectroquant Nova 60 (which is currently in use in the laboratory) Must be AOAC approved. Must be provided with a quality assurance certificate.</p>	1				
24.	<p>Combicheck 10 (1 set) Reagent package must have: 1 bottle of reagent R-1 (standard solution) 1 bottle of reagent R-2 (addition solution) 1 control chart</p>	1				

25.	Rectangular cells quartz (matched pair, quartz)10 mm, 2 pcs	2				
26.	Empty cells 16 mm with screw caps, 25 pcs	4				
27.	Absorption tube for arsenic with ground joint NS 29	1				
*DELIVERY (IF APPLICABLE)						
TOTAL						
*ONLY APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT						
TOTAL PRICE						

***VAT Registration No. (Supplier)**

When Required (Requester): 2021/12/22

Where Required (Requester): 458 TOWNBUSH ROAD, CASCADES, 3202

Contact details of requester: Zethu Mkhungo

TEL : 033 347 6227/13

COMPANY STAMP



PRICES ARE VALID FOR 30 60 90 **DAYS**

Mark one Box (X)

SIGNATURE

DATE

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, 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 submitted with the 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 below.

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.

²"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:

Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:
.....
.....
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative 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**

4 DECLARATION

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

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 ~~80/20~~ 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:

	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:

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{\min} = 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 (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

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 PARAGRAPHS 1.4 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)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted..... %
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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 least 51% owned by:	EME	QSE
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 veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

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 behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in 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.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

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

Item	Question	Yes	No
4.1	<p>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 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).</p> <p>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.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>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.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>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?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

SBD 8

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
 FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,
 ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION
 PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) 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 *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 ~~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.~~
- 4 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:

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 Institution)

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.

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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.

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Signature

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Position

.....
Date

.....
Name of Bidder