



KWAZULU-NATAL PROVINCE

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

INVITATION OF QUOTATION

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/2122/590 | VALIDITY PERIOD OF QUOTATION..... Days (To be completed by the Supplier) |
| CLOSING DATE: 14/01/2022 | CLOSING TIME: 11H00 |
| DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED: SUPPLY, DELIVER AND OFFLOAD GARDENING MATERIAL FOR PHEMBA BROILER PROJECTS AT NEWCASTLE LOCAL MUNICIPALITY SEE ATTACHED SPEC | 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) |
| QUOTATION TO BE HAND DELIVERED AT: The Department of Agriculture and Rural Development, Head office 01 Cedara Road, SCM BID BOX FOR THE ATTENTION TO: Mr. M SITHOLE Tel No: 033 355 9699 Ext 8188 | |

**NB: ATTACHED SBD FORMS MUST BE COMPLETED IN FULL
THIS QUOTATION COVER PAGE 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) | REQUIRED QUANTITY | UNIT PRICE EXCL. VAT | | TOTAL PRICE | |
|---|---|-------------------|----------------------|---|-------------|---|
| | | | R | C | R | C |
| 1. | Supply, deliver & off garden material for Phemba project as per the attached bill of quantities | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| * LABOUR (IF APPLICABLE) | | | | | | |
| *DELIVERY (IF APPLICABLE) | | | | | | |
| TOTAL | | | | | | |
| *ONLY APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT | | | | | | |
| TOTAL PRICE | | | | | | |

*VAT Registration No. (Supplier) _____

When Required (Requester) : 20/01/ 2022

Where Required (Requester): Phemba Project Ingogo Newcastle Local Municipality

Contact details of requester: Mr Mbongiseni Nxumalo

TEL : 072 2767428

COMPANY STAMP

PRICES ARE VALID FOR 30 60 90 DAYS

Mark one Box (X)

SIGNATURE

DATE

ITEMS DIRECTLY RELATED TO THE NUMBER OF HOUSES – PAGE I

| | DESCRIPTION OF WORK | UNIT | QTY | RATE | TOTAL |
|----------|--|----------------|-----|------|-------|
| A | MATERIALS REQUIRED FOR WALLS & FLOORS | | | | |
| 1 | Cement 50kg pockets* | No. | 15 | | |
| 2 | Building/Plaster sand* | m ³ | 5 | | |

| B | CURTAINS (Supply Material Only) | | | | |
|----------|--|----------------|------|--|--|
| 3 | Green/ Blue PVC Tarpaulin curtains 550 g/m ² – <u>Approximate</u> dimensions for the front: 14.3m x 2.5m. Actual dimensions to be measured per house (for a total no of 9 curtains). | m ² | 322 | | |
| 4 | Green/ Blue PVC Tarpaulin curtains 550 g/m ² - <u>Approximate</u> dimensions for the rear: 14.3m x 2.2m. Actual dimensions to be measured per house (for a total no of 9 curtains) | m ² | 284 | | |
| 5 | Green/ Blue PVC Tarpaulin curtain side envelopes 550 g/m ² , 0.75 x 3.00m | m ² | 63 | | |
| 6 | Green/ Blue PVC Tarpaulin curtain side envelopes 550 g/m ² , 0.75 x 2.70m | m ² | 56.7 | | |
| 7 | Swaged curtain conduit: galvanized steel 25-30mm (1-1.25") OD, lengths of 3.4m (138") | No. | 80 | | |
| 8 | Swaged curtain conduit: galvanized steel 40-45mm (1.66"OD), lengths of 3.4m (138") ea | No. | 80 | | |
| 9 | Self-Drilling Tek Screws #12x1-1/2" Zinc | No. | 1000 | | |
| 10 | Black Polypropylene Rope - 5mm diam - roll of 100 m | No. | 10 | | |
| 11 | 2"Nylon Pulley w/swivel Eye | No. | 275 | | |
| 12 | Primary 2-1/2" steel strap pulleys | No. | 40 | | |
| 13 | Galvanized Aircraft Cable 3.2mm (1/8") thick Type 7x19 OR 4.8mm 3/16" thick Type 7x7 | m | 600 | | |
| 14 | Galvanized Cable Clamp 3/16" | No. | 150 | | |
| 15 | 1" Neo Bonded Galvanized Washers. Packet of 100 | No. | 10 | | |
| 16 | Curtain & Winch Counterweight 1.5-2.0kg | No. | 20 | | |
| 17 | Hand Winch 600 lb (Fulton or equivalent).SAE standard J1853 minimum. | No. | 12 | | |
| 18 | Winch Angle Mounting Bracket for 600lbs hand winch, gauge 0.315" (8mm) | No. | 12 | | |
| 19 | Fabric Clip for 1.66" OD Pipe | No. | 300 | | |
| 20 | 13mm x 13mm Chicken mesh (600mm x 50m / roll) | No. | 28 | | |

| C | POULTRY EQUIPMENT (Supply Material Only) | | | | |
|----------|--|-----|-----|--|--|
| 21 | PVC Tube Feeders 5kg with anti-scratch rings (SOLWAY, STARLIC or equivalent) | No. | 315 | | |
| 22 | 4 Liter water font (Poltec or equivalent) ¹ | No. | 315 | | |
| 23 | Min /Max Thermometer | No. | 14 | | |
| 24 | Plastic Buckets 20L | No. | 42 | | |
| 25 | Large plastic foot dip tray for disinfectants. Min (L) 800mm x (W) 600mm x (H) 100mm | No. | 14 | | |
| 26 | HDPE transport crates with locking gate catch | No. | 105 | | |
| 27 | Wheelbarrow | No. | 28 | | |
| 28 | Hard Broom | No. | 14 | | |
| 29 | Shovels | No. | 42 | | |
| 30 | Knapsack Sprayer (15L) | No. | 14 | | |
| 31 | Cooler box (4L) | No. | 14 | | |
| 32 | Masonite Sheet (1,2m wide x 2,4m long) | No. | 84 | | |

SUB TOTAL PAGE A1 Transfer to SUMMARY PAGE A5 – LINE S1 >> R

ITEMS DIRECTLY RELATED TO THE NUMBER OF HOUSES – PAGE3

| DESCRIPTION OF WORK | | UNIT | QTY | RATE | TOTAL |
|---------------------|---|------|-----|------|-------|
| D | SUPPLY ELECTRICAL EQUIPMENT (Supply Material Only) | | | | |
| 33 | 16mm2 armored cable | m | 17 | | |
| 34 | 6mm2 Earth spike (1.2m) | No | 1 | | |
| 35 | 25mm CCG box | No | 1 | | |
| 36 | 20mm CCG box | No | 8 | | |
| 37 | 25mm Pvc pipe (white) | m | 4 | | |
| 38 | 25mm Pvc male adapter | No | 4 | | |
| 39 | 20mm Pvc pipe (white) | m | 28 | | |
| 40 | 20mm Pvc male adapter | No | 16 | | |
| 41 | 20mm Pvc pipe couplings | No | 50 | | |
| 42 | Pvc pipe glue, 200ml containers | No | 2 | | |
| 43 | Mainswitch, 63Amps double pole isolator | No | 1 | | |
| 44 | Circuit breaker, 40 Amps | No | 3 | | |
| 45 | Circuit breaker, 20 Amps | No | 1 | | |
| 46 | 12 Way wall flush DB box including 4 feature plugs | No | 1 | | |
| 47 | Single DB blank | No | 11 | | |
| 48 | 100x100 single wall flush socket including screws | No | 4 | | |
| 49 | Wall flush plug boxes including mounting screws | No | 4 | | |
| 50 | Double pole wall flush switch including screws | No | 1 | | |
| 51 | Single pole wall flush switch including screws | No | 1 | | |
| 52 | Wall flush switch boxes including mounting screws | No | 3 | | |
| 53 | 2.5mm2 Red cable. 100m roll | No | 1 | | |
| 54 | 2.5mm2 Black cable. 100m roll | No | 1 | | |
| 55 | 2.5mm2 Earth cable. 100m roll | No | 1 | | |
| 56 | 1.5mm2 Red cable. 100m roll | No | 1 | | |
| 57 | 1.5mm2 Black cable. 100m roll | No | 1 | | |
| 58 | 1.5mm2 Green/ yellow/ white cable. 100m roll | No | 1 | | |
| 59 | 4 Way box light fitting complete with lids and screws | No | 3 | | |
| 60 | 4mm2 cable, 4 core with earth | m | 50 | | |
| 61 | 4mm2 cable, 3 core with earth | m | 20 | | |
| 62 | 4mm2 cable, 2 core with earth | m | 210 | | |
| 63 | 8 Way surface DB box including 4 feature plugs | No | 7 | | |
| 64 | Double pole isolator, 40 Amps | No | 21 | | |
| 65 | Circuit breaker, 10 Amps | No | 14 | | |
| 66 | 4mm2 suffix cable, 2 core with earth | m | 300 | | |
| 67 | 1.5mm2 suffix cable, 3 core with earth | m | 105 | | |
| 68 | 3 Way connectors with screws and lids | No | 56 | | |

| | |
|---|----------|
| SUB TOTAL PAGE A2 Transfer to SUMMARY PAGE A5 – LINE S2 >> | R |
|---|----------|

SUPPLY OF MATERIAL: IPHEMBA 10500 BIRD BROILER HOUSES| SEPTEMBER 2021 | PAGE A3

ITEMS NOT DIRECTLY RELATED TO THE NUMBER OF HOUSES – PAGE3

| | DESCRIPTION OF WORK | UNIT | QTY | RATE | TOTAL |
|----------|--|------|-----|------|-------|
| D | SUPPLY ELECTRICAL EQUIPMENT (Supply Material Only) | | | | |
| | | | | | |
| 69 | T8 fluorescent lamps with ballast (36w) | No. | 48 | | |
| 70 | Bulk head light with 15 watt energy saving light and transparent lens | No. | 8 | | |
| 71 | Heat lamps with dimmer (5 on each side). Stainless steel and aluminium lamp shade with low maintenance air filter and bulb guard. Includes suspension chain and 2-3m flexible cable with moulded plug. Including 250W dull emitter bulb. | No. | 70 | | |

SUB TOTAL PAGE A3 Transfer to SUMMARY PAGE A5 – LINE S3 >>

R

ITEMS NOT DIRECTLY RELATED TO THE NUMBER OF HOUSES – PAGE3

| | DESCRIPTION OF WORK | UNIT | QTY | RATE | TOTAL |
|----------|--|------|-----|------|-------|
| E | BOREHOLE EQUIPMENT (Supply Material Only) | | | | |
| 72 | Adaptor – M Comp. 40mm 1.1/2 #511.40F | No | 2 | | |
| 73 | Elbow – M Comp.40mm 1.1/2 #519.40F | No | 3 | | |
| 74 | Coupler Swage. 40mm Galv | No | 6 | | |
| 75 | Tee M Comp. 40mmx1.14" #516. 40E | No | 3 | | |
| 76 | Pipe Plasson 40mm C10 Black (P/M) | No | 20 | | |
| 77 | Franklin, Pump Submersible 0.55kw | No | 1 | | |
| 78 | Motor 0.55kw | No | 1 | | |
| 79 | Control box 0.55kw | No | 1 | | |
| 80 | 40mm HDPE pipe Class10 | m | 50 | | |
| 81 | 50mm HDPE pipe Class10 | m | 50 | | |
| 82 | Switch – Float Blue 5MT 9010 Matelec | No | 1 | | |
| 83 | Base Plate 300x300x5 | No | 1 | | |
| 84 | Valve Ball Lever 50mm FXF BRS | No | 1 | | |
| 85 | Valve Ball Lever 25mm FXF BRS #BAS5920-25 | No | 3 | | |
| 86 | Adaptor – M Comp. 40mm 1.1/2 #511.40F | No | 2 | | |

| | | | | | |
|----------|--|---|----|--|--|
| F | ELEVATED TANK STAND | | | | |
| 87 | Galvanized lipped channels 100X50X20x2.5mm | m | 12 | | |
| 88 | 50mm diameter PVC pipe, White | m | 13 | | |

SUB TOTAL PAGE A4 Transfer to SUMMARY PAGE A5 - LINE S5 >>

R

>> PRICING SUMMARY <<

| LINE | BILL OF QUANTITIES - PAGES | TOTAL |
|------|--|-------|
| S1 | STANDARD ITEMS DIRECTLY RELATED TO NUMBER OF HOUSES TOTAL PAGE A1 | R |
| S2 | STANDARD ITEMS DIRECTLY RELATED TO NUMBER OF HOUSES TOTAL PAGE A2 | R |
| S3 | STANDARD ITEMS DIRECTLY RELATED TO NUMBER OF HOUSES TOTAL PAGE A3 | R |
| S4 | TOTAL OF LINES S1 + S2 + S3 | R |
| S5 | ITEMS NOT DIRECTLY RELATED TO NUMBER OF HOUSES TOTAL OF PAGE A4 | R |
| S6 | TOTAL EXCLUDING VAT SUM OF S4 + S5 | R |
| S7 | VAT 15% | R |
| S8 | GRAND TOTAL | R |

SBD 4

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 an advertised competitive bid, a limited bid, a proposal or written price quotation). 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, member):
.....
 - 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:
.....
 - 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 attach 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**

2.9.1 If so, furnish particulars.
.....

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 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 not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable;

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 | 80 |
| B-BBEE STATUS LEVEL OF CONTRIBUTOR | 20 |
| 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 | <input type="checkbox"/> | <input type="checkbox"/> |
| Black people who are youth | <input type="checkbox"/> | <input type="checkbox"/> |
| Black people who are women | <input type="checkbox"/> | <input type="checkbox"/> |

| | | |
|---|--|--|
| 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.

| |
|--|
| <p>WITNESSES</p> <p>1.</p> <p>2.</p> |
|--|

| |
|--|
| <p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS</p> <p>.....</p> <p>.....</p> |
|--|

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?</p> <p>(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)?</p> <p>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

Js365bW

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 *pe 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.
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.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

| | |
|--------------------------------|--|
| Full name & Surname | |
| Identity number | |

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

| | |
|----------------------------|--|
| Enterprise Name | |
| Trading Name | |
| Registration Number | |
| Enterprise Address | |

- I hereby declare under oath that:
 - The enterprise is _____ % black owned;
 - The enterprise is _____ % black woman owned;
 - Based on the management accounts and other information available on the _____ financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

| | | |
|---------------------------|---|--|
| 100% black owned | Level One (135% B-BBEE procurement recognition) | |
| More than 51% black owned | Level Two (125% B-BBEE procurement recognition) | |
| Less than 51% black owned | Level Four (100% B-BBEE procurement recognition) | |

- The entity is an empowering supplier in terms of **the dti** Codes of Good Practice.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

 Commissioner of Oaths
 Signature & stamp