

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Quotation No: R/N/1920/572

ERECTION OF A PREFAB BUILDING FOR CCS VET SURGICAL/CONSULTATIONROOMS FOR NQUTHU CCS VET NQUTHU LOCAL OFFICE

NAME OF BIDDER:		

	COMPULSORY SITE BRIEFING DETAILS
DATE	04 FEBUARY 2020
MEETING VENUE	Department of agriculture & Rural Development
MEETING ADDRESS	NQUTHU LOCAL OFFICE R68 BABANANGU ROAD (BEHIDE
	THE POST OFFICE)
START TIME	11HOO

1. PRE-QUALIFICATION CRITERIA

Evaluation will be in terms of the 80/20 preference point system

For more information, please contact the following official:

For: Technical Enquiries:

Dr Cameron Kutwana 034 2710010

For: Quotation/SCM enquiries:

Maureen Shabangu

033 3438375

CLOSING DATE: 14 FEBRUARY 2020 TIME: 11:00 AM



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/N/1920/572	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 14/02/2020	CLOSING TIME: 11HOO
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED: ERECTION OF A PREFAB	
BUILDING FOR CCS VET	TEL NO: FAX NO:
SURGICAL/CONSULTATION ROOMS FOR	FAX NO:
NQUTHU CCS VET	CONTACT PERSON:
	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOEC ADTICLE COMBLY MUTLI CARC CRECIFICATIONS	YES/NO
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO
THAT I BEEN MAI ECTED BY SAUS:	(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
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	(Supplier to complete)
THE SUPPIER	Jupiner to complete

N.B DOCUMENT MUST BE DEPOSITED IN THE BID BOX AT SCM — DEPARTMENT OF AGRICULTURE 4 PIN OAK AVENUE HILTON QUARRY BOX. NO FAXED QUOTATION WILL BE ACCEPTED

TEL. NUMBER

033 3438375

CONTACT PERSON

TM SHABANGU

NB: THE ATTACHED SBD4 & SBD9 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	-	2
FAX NUMBER	:	

LINE	DESCRIPTION OR SPECIFICATION OF ITEM	REQU IRED QUAN	UNIT PRICE VAT	EXCL.	TOTAL P	RICE
NO.	(Please be very specific and clear)	TITY	R	С	R	С
	Supply, delivery and installation of a three roomed park home. The park home should be 9Mx3M.					
1.1	Site preparation : provide concrete slabs to ensemble and place the park home					
1.2	Chassis construction : should be protected, have primer and painted black					
1.3	Walls: highly insulated panels and finished outside with painted chromadek and the interior finished with decorative wood paneling finish for offices.					
1.4	Floor: Shutterply screwed to chassis and covered with heavy duty vinyl.					
1.5	Windows: aluminum windows should be sliding and provide sufficient					
1.6	Electrical connection: wired for connection to 220 volt single phase supply with earth leakage protection and distribution boards. All 3 plugs per room and lights should be fitted and the CONTRACTOR must supply the Certificate of Compliance					
1.7	Plumbling: Supply fittings for water supply, sewage and waste water. Toilet, wash basin should be fitted and connected as per attached drawing					
1.8	Exterior: Paint on the corrugated metal, roof, doors and windows Entrance steps to be provided.					
1.9	Interior: All surfaces painted, floors with cleanable heavy duty material, ceiling with white vinyl, lighting					

	available with lights an Supplied with water po basin.						
1.10	Additional: Supplied wi doors, curtains and tra- water guttering, air con each room	cks, rain					
		* [_ABOUR (I	F APPL	ICABLE)		
		* D l	ELIVERY (I	F APPL	ICABLE)		
					ATOTA	L	
*ONLY	APPLICABLE TO VA	T REGISTERI	ED SUPPL	IERS	15% VAT		
				T	OTAL PRIC	E	
Who Cor TEL (Co	OMPULSORY)	er): _Februa er): Veterinary er: Dr Camero : 08292202	y Services (F on Kutwana	R68 Baba	anangu Road,	Nquthu)	
Çor TEL	ntact details of requeste	er:					
	MPANY STAMP	PRICES ARE	VALID FOR		rk one Box (X)	90	DAYS
		_					

OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE

TO THE BID.
Site/building/institution involved:
Bid No:
Service:

THIS IS TO CERTIFY THAT (NAME):
ON BEHALF OF:
VISITED AND INSPECTED THE SITE ON(DATE)
AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE (PRINT NAME)
DATE:
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE PRINT NAME)
DEPARTMENTAL STAMP: OPTIONAL)
AATE-

Local Confent

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x/y] * 100$$

Where

is the imported content in Rand

y is the bid bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

- 1.6 A bid may be disqualified if -
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
 - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state:
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9 "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

	Description of services, works or goo	ods Stipulated minimu	m threshold
		_	%
		_	%
		_	%
4.	Does any portion of the services, whave any imported content? (Tick applicable box) YES NO	orks or goods offered	
4.1	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the g SARB for the specific currency at 1	general conditions must be the	rate(s) published by
The re	elevant rates of exchange information	is accessible on www.reserv	ebank.co.za.
	ate the rate(s) of exchange against the A of SATS 1286:2011):		able below (refer to
Curre		Rates of exchange	
US Do			
	d Sterling		
Euro			
Yen Other			
	idders must submit proof of the SARE		E) audited and certifie
0.	as correct?		,
	(Tick applicable box)	*	
	YES NO		
5.1 _a lf	yes, provide the following particulars:		
(b)	Full name of auditor: Practice number: Telephone and cell number: Email address:		
	(Documentary proof regarding the d satisfaction of the Accounting Office	eclaration will, when required, r / Accounting Authority)	be submitted to the

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti

to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICE LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT R (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	BY THE CHIEF
IN RESPECT OF BID NO.	
ISSUED BY: (Procurement Authority / Name of Institution):	
NB	
1 The obligation to complete, duly sign and submit this declaration cann to an external authorized representative, auditor or any other third party act the bidder.	
2 Guidance on the Calculation of Local Content together with Local Cortemplates (Annex C, D and E) is accessible on http://www.thdti.development/ip.jsp . Bidders should first complete Declaration D. A Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid do the closing date and time of the bid in order to substantiate the declarations date and time of the bid in order to substantiate the declarations purposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the	After completing the information at a faration made in the continuously
I, the undersigned, do hereby declare, in my capacity as of	
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
 (i) the goods/services/works to be delivered in terms of the bid comply with the minimum local content requirements as spe and as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and certified to 	cified in the bid,
(c) The local content percentage (%) indicated below has been calcul formula given in clause 3 of SATS 1286:2011, the rates of exchang paragraph 4.1 above and the information contained in Declaration D and Exconsolidated in Declaration C:	ge indicated in
Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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)1))2)	Tender No. Tender descrip	ntinu.							Netto: MAT					_
2) 3) 1) 5)	Designated Pro Tender Author Tendering Enth	oducts: rity:							Note: VAT to i	s Se excluded fro	orn			
9	Tender Exchan	ge Rate:		Pula		EU R 9.00	GI	R 12.00						
	A. Exempt	ted Imported	content			Hills		Calculation	of imported con	lent	BUSINES.	Œ	ALL PARTY	Sum
	Tender kem no's	Description o	of Imported content	Local suppli	er Overseas Supplie	Forign currenty value as pe Commercia Involce		Local value of imports	f Freight costs to port of entry		Total lands		Tender (Fvo
ĺ	(07)		(D8)	(09)	(D10)	(D11)	(D12)	(D13)	(D24)	(015)	(D16)	\exists	(D17)	+
-												+		+
								4		(D	19) Total exemp]	vorted will	1
											-, manna		This total	
ľ	B. Imported	d directly by t	the Tenderer			Forign		Calculation of	imported conte	ะกใ		E	71.7	5umn
	Tender item no's		Imported content	Unit of measur	e Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed Cost excl VAT		Tender Qt	
L	(D20)	(L	021)	(022)	(D23)	(D24)	(025)	(D26)	(D27)	(D28)	(D29)	1 6	(D30)	
F												1 F		
												1		
												1 -		-
	•									(D22170		E		
C.	imported i	by a 3rd part	y and supplied	to the Teno	lerer			Calculation of	mported conten		tal imported val	lue by		
	Description of in	mported content	y and supplied Unit of measure	to the Teno	erer Overseas Supplier	Forign currency value as per Commercial Invoice		Calculation of Local value of Imports	mported conten		tal imported val	c		Sunma
		mported content				currency value as per Commercial	Tender Rate	Local value of	Freight costs to	All locally incurred landing costs	Total landed	C Ir	Quantity	Summa Total (m
	Description of in	mported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	C Ir	Quantity nported	Summa Total (m
	Description of in	mported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	C Ir	Quantity nported	Summa Total (m
	Description of in	mported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	C Ir	Quantity nported	Summa Total (m
	Description of in	mported content	Unit of measure	Local supplier	Overseas Supplier (D36)	currency value as per Commercial Invoice (037)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred fanding costs & dutles	Total landed cost excl VAT	Citr	Quantity nported	Summa Total (m
	Description of In	mported content	Unit of measure (D34) Dayments	Local supplier	Overseas Supplier	currency value as per Commercial Invoice (037)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred fanding costs & dutles	Total landed cost exicl VAT	Citr	Quantity nported	Summa Total Im
	Description of In (D3 Other fore)	gn currency p	Unit of measure	Local supplier	Oversees Supplier (D36) Calculation of foreign	currency value as per Commercial Involce (037)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred fanding costs & dutles	Total landed cost exicl VAT	Citr	Quantity nported	Summa Sum Sum ©Sy Local
	Description of In (D3 Other fore)	gn currency p	Unit of measure (D34) D3yments Local supplier making the	Local supplier (D35)	Overseas Supplier (D36) Calculation of foreign ayments Foreign currency value	currency value as per Commercial Invoice (037)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred fanding costs & dutles	Total landed cost exicl VAT	Citr	Quantity nported	Summa Total Im Sum Sum Soy Local v
	Description of In (D3 Other fore)	gn currency p	Unit of measure (D34) DBYMENTS Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (D36) Calculation of foreign ayments Foreign currency value paid	currency value as per Commercial Invoice (097)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred fanding costs & dutles	Total landed cost exicl VAT	Citr	Quantity nported	Semma Semma Semma Poly Local in payring (D
	Description of In (D3 Other fore)	gn currency p	Unit of measure (D34) DBYMENTS Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (D36) Calculation of foreign ayments Foreign currency value paid	currency value as per Commercial Invoice (097)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred fanding costs & dutles	Total landed cost exicl VAT	Citr	Quantity nported	Summa Total Im Sum Sum Soy Local v
D. 1	Other forei	gn currency p	Unit of measure (D34) DBYMENTS Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (D36) Calculation of foreign ayments Foreign currency value paid	currency value as per Commercial Invoice (097)	Tender Rate of Exchange (D38)	Local value of imports (D39)	Freight costs to port of entry [D40]	All locally incurred funding costs & duties (D41)	Total landed cost excl VAT (D42)	C in	Quantity Inported (D45) Indiparty	Sem Sem Local pays
D. 1	Description of In (D3 Other fore)	gn currency p	Unit of measure (D34) DBYMENTS Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (D36) Calculation of foreign ayments Foreign currency value paid	currency value as per Commercial Invoice (097)	Tender Rate of Exchange (D38)	Local value of imports (D39)	Freight costs to port of entry	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT (D42) Imported value of the cost excl VAT (D42)	or 3re	Quantity Inported (D43) Indiparty In	Sem eo:
D. 1	Other foreigns (D45)	gn currency p	Unit of measure (D34) DBYMENTS Local supplier making the payment	Local supplier (D35) Overseas beneficiary	Overseas Supplier (D36) Calculation of foreign ayments Foreign currency value paid	currency value as per Commercial Invoice (097)	Tender Rate of Exchange (D38)	Local value of imports (D39)	Freight costs to port of entry [040]	All locally incurred landing costs & duties (D41)	Total landed cost excl VAT (D42) Imported value of the cost excl VAT (D42)	or 3re	Quantity nported (D43) rd party	Summa Summa Sum D57 Local pay

SATS 1286.2011

Annex E

Tender No.			
Tender description:		Note: VAT to be excluded fro	m all calcu
Designated products:			
Tender Authority:			
Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Valu
	(E6)	(E7)	(E8)
-	(m) m		
	(E9) Total local products	(Goods, Services and Works)	
(E10) Manpower costs (Tende	erer's manpower cost)		
(E11) Factory overheads (Rental	, depreciation & amortisation, utility costs, co	nsumables etc.)	
(E12) Administration overheads and	mark-up (Marketing, insurance, financin	g, interest etc.)	
		(E13) Total local content	
	2	This total must correspond with #	innex C - (
nature of tenderer from Annex B			

SBD 4

DECLARATION OF INTEREST

- Any legal person, including persons employed by the state¹, or persons having a kinship with persons 1. 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
 - 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
- In order to give effect to the above, the following questionnaire must be completed and 2. Full Name of bidder or his or her representative: 2.1 Identity Number: 2.2 Position occupied in the Company (director, trustee, shareholder²): 2.3 Company Registration Number: 2.4 Tax Reference Number: 2.5 VAT Registration Number: 2.6
- The names of all directors / trustees / shareholders / members, their individual identity numbers, tax 2.6.1 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.

^{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:	м
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	YES / NO

	2.9. Hi so, turnish part					
	***************************************	***************************************				
2.10	aware of any relation	rson connected with the bid nship (family, friend, other) d any person employed by d with the evaluation and c	between	YES/I	NO	
2.10.1	If so, furnish particul	ars.				

wh	nether or not they are t	ectors / trustees / sharehold y interest in any other relat pidding for this contract?	ed companies	YES/N()	
2.11.1 lf s	*************************					
 3 <u>Full</u> (details of directors / f					
 3 <u>Full</u> (•••••••••••••••••••••••••••••••••••••••	trustees / members / shar	eholders. Personal	Tax	State	Emp love
 3 <u>Full</u> (details of directors / f	trustees / members / shar	eholders.	Tax mber	State Number Number	Employee
 3 <u>Full</u> (details of directors / f	trustees / members / shar	eholders. Personal	Tax mber	Number	
 3 <u>Full</u> (details of directors / f	trustees / members / shar	eholders. Personal	Tax	Number	
 3 <u>Full</u>	details of directors / f	trustees / members / shar	eholders. Personal	Tax	Number	
 3 <u>Full</u>	details of directors / f	trustees / members / shar	eholders. Personal	Tax	Number	
 3 <u>Full</u>	details of directors / f	trustees / members / shar	eholders. Personal	Tax	Number	
 3 <u>Full</u>	details of directors / f	trustees / members / shar	eholders. Personal	Tax	Number	
 3 <u>Full</u>	details of directors / f	trustees / members / shar	eholders. Personal	Tax	Number	

4	DECLARATION	
	I, THE UNDERSIGNED (NAME).	
	CERTIFY THAT THE INFORMAT I ACCEPT THAT THE STATE PARAGRAPH 23 OF THE GENE PROVE TO BE FALSE.	FION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF ERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION
	Signature	Date
	Position	Name of bidder
		May 2011

May 2011

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).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.
 - 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.
- 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.

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

l, the undersigned, in submitting the	e accompanying bid:
(В	id Number and Description)
in response to the invitation for the b	pid made by:
	(Name of Institution)
do hereby make the following stateme	ents that I certify to be true and complete in every respect:
certify, on behalf of :	
1. I have read and Lundarete Live	(Name of Bidder) that:

- 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:
 - has been requested to submit a bid in response to this bid invitation; (a)
 - could potentially submit a bid in response to this bid invitation, based on (b) their qualifications, abilities or experience; and
 - provides the same goods and services as the bidder and/or is in the same (c) 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:
 - prices:

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- geographical area where product or service will be rendered (market (b) allocation)
- methods, factors or formulas used to calculate prices; (c)
- the intention or decision to submit or not to submit, a bid; (d)
- the submission of a bid which does not meet the specifications and (e) conditions of the bid; or
- bidding with the intention not to win the bid. (f)
- 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
- 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.

⁹ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill

SBD 9

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
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