

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Quotation No: R/S/1920/2441

REPAIRS AND RENOVATIONS AT ETHEKWINI DISTRICT

NAME OF BIDDER:		

	COMPULSORY SITE BRIEFING DETAILS
DATE	03 FEBRUARY 2020
MEETING VENUE	Department of Agriculture & Rural Development Intshanga Local Office House 21/44 Retvalli Tin House Intshanga 3670
TIME	10:00

1. PRE-QUALIFICATION CRITERIA

REQUIREMENT-CIDB Grading: 1ME/CE/GB/EC or above

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

For more information, please contact the following official:

For: Technical Enquiries:

Mr Weza Zondi 082 443 5707 For: Quotation/SCM enquiries:

Ms Nokuphiwa Khoza

033 343 8359

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

CONFERNICE STATOST IN AND VALID DEBLE V	
QUOTATION NUMBER: R/S/1920/2441	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 14/02/2020	CLOSING TIME: 11:00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED: REPAIRS & RENOVATIONS AT	
	TEL NO:
ETHEKWINI DISTRICT	FAX NO:
COLADU II CODY CITE DDIFFING CO FEDDI I ADV 2020	CONTACT DEDCOM
COMPULSORY SITE BRIEFING :03 FEBRUARY 2020	CONTACT PERSON:
VENUE: DEPT OF AGRICULTURE LOCAL OFFICE, HOUSE 21/44 RETVALLI TIN TOWN, INTSHANGA 3670	CSD REG NUMBER
TIME: :10:00	MAAA
11ME: .10.00	
SEE SPEC ATTACHED.	
DOES OFFER COMPLY WITH	V=2 (1) =
SPECIFICATION?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	YES/NO
HAS IT BEEN INSPECTED BY SABS?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
	(BELLIE WITCH EVERTS NOT ALTERABLE)
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
1	
COMPANY OFFICIAL STAND (COMPULSORY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF BIDDER
	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES DELIVERED BACK TO THE DEPARTMENT	(0.11)
BY THE SUPPLER	(Supplier to complete)
	T COM DEDARTMENT OF ACRICULTURE A RIM OAK AVENUE

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

ATTENTION OF: NOKUPHIWA KHOZA TEL: 033 343 8359

NB:.THE ATTACHED SBD4 & SBD9 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	REQUIRED QUANTITY	UNIT PRICE EXCL. VAT		TOTAL PRICE	
	(Please be very specific and clear)		R	С	R	С
1.	To supply and replace the broken hollow wood doors, on completion supply paint and paint the newly fitted door to match the existing colour.	6				
2.	To supply and replace the broken 3-lever mortice locks.	6				
3.	To supply and replace the faulty electrical light fittings i.e. 2 X 58 W Fluorescent light, PL 9 with 2p)	3				
4.	To supply and replace the broken B2 toilets set, sit cover, ball valve at the male and females toilets.	2	-			
6.	To supply, deliver building material and build the new security guard house next to the gate, the new structure to have a separated built in toilet with the complete toilet sets fitted inside thethe guard house size 3.0m X 2.5 m, and pre wired electrical distribution, plugs circuit, lights circuit, interior 18W fluorescent tube lights, exterior security flood lights, supply electrical cable and terminate it both side, connect and commission the electricity also supply the plumbing materials including the 150mm UG pipes, connect it into the local sewer pipe and commission it into the security guard house. To supply and install the 9000 BTU dual mid wall split air conditioner unit NB SITE BRIEFING COMPULSORY @ Inchanga Local Office	1				
APPLIC	CABLE)	* LABOUR	(IF			
APPLIC	CABLE)	*DELIVERY	(IF			
			T	OTAL		-
/AT	*ONLY APPLICABLE TO VAT REGI	STERED SUPPI	LIERS	15%		
			TOTAL F	PRICE		

*VAT	Registration No	o. (Supplier)	
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When Required (Requester): 19 December 2019
Where Required (Requester): Inchanga Local Office
Contact details of requester: Weza Zondi/ Nathi Mgobhozi

TEL : 033 3559 558/ 082 443 5707/ 076 937 4141

Mark one Box (X)

30 x

60

90

COMPANY STAMP

	PRICES ARE VALID FOR DAYS
	SIGNATURE
	DATE
11	II

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KINDLY COMPLETE PLEASE!!!

SB0 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 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.
- In order to give effect to the above, the following questionnaire must be completed and 2 submitted with the bid. Full Name of bidder or his or her representative: 2.1 2.2 Identity Number: Position occupied in the Company (director, trustee, shareholder*): 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 below.
- "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.

[&]quot;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.

KINDLY COMPLETE PLEASE!!!

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:	

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	111 111	
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:	
	10-15-16-1-16-1-16-1-16-1-16-1-16-1-16-1	
	*** *** *** *** *** *** *** *** *** **	
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, fumish particulars:	
	### ***	

) to the decision of the control of	YES / NO
	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?	120/110

	2.9.1 If so, furnish particulars.	ease [
2.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES/NO
2.10.1	If so, furnish particulars.	
of	you or any of the directors / trustees / shareholders / members the company have any interest in any other related companies nether or not they are bidding for this contract?	YES/NO
2.11.1If s	so, furnish particulars:	

3 Full	details of directors / trustees / members / shareholders.	

Full Name	Identity Number	State E Number / Number	mployee Persal

KINDLY COMPLETE PLEASE!!!

DECLARATION	
I, THE UNDERSIGNED (NAME)	
I ACCEPT THAT THE STATE MA	N FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. AY REJECT THE BID OR ACT AGAINST ME IN TERMS OF ILL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION
Signature	Date
Position	Name of bidder

May 2011

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

x 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 go	oods Stipulated minimum	m threshold
			%
		_	%
			%
4.	Does any portion of the services, where any imported content? (Tick applicable box) YES NO	works or goods offered	
4.1	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the SARB for the specific currency at 1	deneral conditions must be the	roto(a) mulation and
The re	elevant rates of exchange information	n is accessible on <u>www.reserv</u> e	ebank.co.za.
Indica Annex	te the rate(s) of exchange against th A of SATS 1286:2011):	e appropriate currency in the ta	ble below (refer to
Curre		Rates of exchange	
US Do			
Pound	Sterling		
Euro			
Yen			
Other			
5.	dders must submit proof of the SARE Were the Local Content Declaration as correct? (Tick applicable box) YES NO	-	audited and certified
5.1. If y	es, provide the following particulars:		
(c) -	elephone and cell number:		
<u>(</u>	Documentary proof regarding the de atisfaction of the Accounting Officer	eclaration will, when required, be / Accounting Authority)	submitted to the
1111111	ere, after the award of a bid, chal mum threshold for local content the erify and in consultation with the AO/	QII Must be informed according	ly in order for the di

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

LOCAL CONTENT DECLARATION BY 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)
IN RESPECT OF BID NO.
ISSUED BY: (Procurement Authority / Name of Institution):

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

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2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

NB

the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below 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 which has been consolidated in Declaration C:

R
R

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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				Importe	d Content Declar	ration - Sur	anartina Cal	andula to 4	nnau G	No. of Concession, Name of Street, or other Persons, Name of Street, or ot			
D1)	Tender No.				Decidion Decidion	racion - Sup	ייטכ פוווז זיטקנ	redule to A	nnex C			N. E.	
D2)	Tender descrip	dinne		_							_		
D3)	Designated Pro								Note: VAT to b	e excluded fro	m		
04)	Tender Author			-					ali calculations				
05)	Tendering Entit			-									
06)	Tender Exchang			Pula		EU R 9.00		BP R 12.00	\neg				
	A. Exempt	ed imported	content		_	11 5.01		<u>y</u> -					
			CONTRACTOR		1	Forign	العصالا	Calculation	of imported cont	eni			Summa
	Tender item no's		f Imported content	Local suppl	ler Overseas Supplie	currenc	ry Tender per Exchange clai Rate	Local value imports	Freight costs to port of entry		Total landed		Exemp
-	(D7)		(D8)	(D9)	(D10)	(D11)		(D13)	(D14)	(D15)	(016)	/OUT	-
Ĺ											1010	(D17)	-
L													
									_				
) _E	3. Imported	directly by t	he Tenderer			District Co.		Calandari			9) Total exempt	This total i	IE Bust corres
Г				1		Forign		Calculation o	f imported cante	nt			Summar
	Tender item no's		imported content	Unit of measu		currency	er Tender Rate		Freight costs to port of entry	All locally incurred landing costs & duties	Total landed Cost excl VAT	Tender Qt	
	(DZO)	(υ	21)	(D22)	(D23)	(D24)	(D25)	(D25)	(D27)	(D28)	(029)	(0.70)	-
					1					10207	[023]	(D30)	11
-						_	+						
\vdash													
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				-									
					-	-				(man)			
C.	imported i	y a 3rd party	and supplied	to the Ten	derer						al imported valu	e by tenderer	
				- Inc , c, ,	T .	Forign		Calculation of	imported conten			HEE.	Summary
'	Description of in	nported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercia! Invoice		Lotel value of Imports	Freight costs to port of entry		Total landed cost excl VAT	Quantity Imported	Total Impo
	(00	-)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	
					-						10-12/	(043)	(D4
_							-						100
-													
										-			
										(D45) Total	Imported value	by 3rd party	
D. (Other forei	gn currency p	ayments	*	Calculation of foreig								
	Type of pa	yment	Local supplier making the	Overseas beneficiary	Payment Foreign currency value paid								Summa payma Local val
	(D45)		payment (D47)	(D48)	(049)	(D50)							payme
_												F	(051
-													
ignat	ture of tenderer	from Annex B							ign currency paym				
							(D53) Total o	fimported cont	ent & foreign curre	ncy payments -	(D32), (D45) & (D	52) above	
ate:												nis total must o	torrespond

SATS 1286.2011

Annex E

Tender No. Tender description: Tender description: Tender description: Tender description: Tender authority: Tender number of tendering Entity name: Total Products (Goods, Services and Works) (E6) (E7) (E8) (E9) Total local products (Goods, Services and Works) (E10) Manpower costs (Tenderer's manpower cost) (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) Signature of tenderer from Annex B Date:		Loca	l Content Declaration - Supporting S	chedule to Annex C	
Tender Authority: Tendering Entity name: Local Products (Goods, Services and Works) Description of Items purchased Local suppliers Value	E2)	Tender description:		Note: VAT to be excluded from	om all calculations
(E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E3) (E6) (E7) (E8) (E9) Total local products (Goods, Services and Works) (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.)	(4)	Tender Authority:			
(E10) Manpower costs (Tenderer's manpower cost) (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24		(Goods, Services and		Local suppliers	Value
(E10) Manpower costs (Tenderer's manpower cost) (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B		Bank Abraham Alika and	(E6)	(E7)	(E8)
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B					
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B					
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B		L	(EQ) Total local mandants	10-11-0	
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B				(Goods, Services and Works)	
(E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B		(E10) Manpower costs	Tenderer's manpower cost)	Γ	
(E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B		(E11) Factory overheads (F	Rental, depreciation & amortisation, utility costs, con	sumables etc.)	
This total must correspond with Annex C - C24 Signature of tenderer from Annex B		(E12) Administration overhead	ds and mark-up (Marketing, insurance, financing	, Interest etc.)	
					h Annex C - C24
	Si	gnature of tenderer from Annex B			
	_				

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	No 🗀
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? 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.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		

	Sì	BD 8
TION		
NCELLATION OF A CO	NTRA	CT.
Date	• • • • •	
Name of Bidder	Js36	55bW
	NCELLATION OF A COE SHOULD THIS DECLA	RNISHED ON THIS DECLARATI NCELLATION OF A CONTRA E SHOULD THIS DECLARATI Date Name of Bidder

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SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 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.
- 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:

⁴ 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 ever	y respect:
certify, on behalf of:	that:
(Alasa at Diddia)	

(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 bld, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium* 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.
- 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.

¹ Joint venture or Consortium means an association of parsons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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
	Js914w 2

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:
我公司的我们我们的我们的,我们的,我们的人们的,我们的人们的,我们的我们的,我们的我们的,我们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们
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)
DATE: