

## agriculture & rural development

Department:
agriculture
& rural development
PROVINCE OF KWAZULU-NATAL

## **INVITATION OF QUOTATION UP TO R30,000.00**

| QUOTATION NUMBER: R/S/2021/878                   | VALIDITY PERIOD OF QUOTATIONDays      |
|--|---------------------------------------|
|  | (To be completed by the Supplier)     |
| CLOSING DATE: 05/03/2021                         | CLOSING TIME: 11:00                   |
|  | COMPANY NAME:                         |
| DESCRIPTION(SPECIFICATION/S) OF ITEMS/           |                                       |
| SERVICE REQUIRED: FUMIGANT FOR CONTROL OF        | TEL NO:                               |
| INSECT PEST                                      | FAX NO:                               |
|  | CONTACT PERSON:                       |
|  | CSD REG NUMBER                        |
|  | MAAA                                  |
| DOES OFFER COMPLY WITH                           | YES/NO                                |
| SPECIFICATION?                                   | (DELETE WHICH EVER IS NOT APPLICABLE) |
|  | (SEELLE WINGH EVENTON TO THE CONSEL)  |
| DOES ARTICLE COMPLY WITH SABS SPECIFICATION?     | YES/NO                                |
| HAS IT BEEN INSPECTED BY SABS?                   | YES/NO                                |
|  | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DELIVERY PERIOD AFTER INITIAL ORDER?             |                                       |
| IS THE PRICE FIRM                                |                                       |
| WHERE ARE THE STOCK HELD?                        |                                       |
| (PHYSICAL ADDRESS , PLEASE)                      |                                       |
| QUOTATION PRICE INCLUDING VAT                    |                                       |
| (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY) | TOTAL: R                              |
|  |                                       |
| COMPANY OFFICIAL STAMP (COMPULSORY)              | CONTURE OF PURPOR                     |
|  | SIGNATURE OF BIDDER                   |
|  |                                       |
|  | DATE                                  |
|  |                                       |
| NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY  | ( Supplier to complete)               |
| THE SUPPIER                                      |                                       |

NB: EMAIL QUOTATION FOR THE ATTENTION OF: SIBAHLE NCOBENI Tel: 033 343 8493

**EMAIL ADDRESS:** 

Vincent.sibahle@kzndard.gov.za

#### NB:

THE ATTACHED SBD FORMS MUST BE COMPLETED IN FULL .

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

Annexure A

| COMPA                    | NY NAME :  |  |         |           |             |    |
|--------------------------|--|--|---------|-----------|-------------|----|
| ADDRES                   | ss :   |  |         |           |             |    |
| CONTAC                   | CT PERSON :  |  |         |           |             |    |
| CONTAC                   | CT NUMBER :  |  |         |           |             |    |
| FAX NU                   | MBER :   |  |         |           |             |    |
| LINE<br>NO.              | DESCRIPTION OR SPECIFICATION OF ITEM   | REQUIRED<br>QUANTITY                                   | UNIT F  | -         | TOTAL PRICE |    |
| NO.                      | (Please be very specific and clear)  | QUANTITY   | R       | С         | R           | С  |
| 1.                       | GASTOXIN Tablets – (30 tablets) Contains Aluminium Phoshide- Fumigant for control of insects pests | 06   |         |           |             |    |
|                          |  | * LABOUR (IF   | APPLICA | BLE)      |             |    |
|                          |  | *DELIVERY (IF  | APPLICA | BLE)      |             |    |
|                          |  |  |         | TOTAL     |             |    |
| *ONLY                    | APPLICABLE TO VAT REGISTE  | RED SUPPLIE  | RS 15%  | VAT       |             |    |
|                          |  |  | TOTA    | L PRICE   |             |    |
| Whe<br>Whe<br>Con<br>TEL | ere Required (Requester): ILemb stact details of requester: M. Par : 032 4  WPANY STAMP PRICES A S | ember 2020<br>e District<br>rhalad<br>377546 / 084 619 | 99300   | 2 Box (X) |             | i. |
|                          |  | E  |         |           | ••••        |    |

#### **DECLARATION OF INTEREST**

- Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

| 2.    | In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.   |
|-------|---|
| 2.1   | Fuil Name of bidder or his or her representative:   |
| 2.2   | Identity Number:  |
| 2.3   | Position occupied in the Company (director, trustee, shareholder²):   |
| 2.4   | Company Registration Number:  |
| 2.5   | Tax Reference Number:   |
| 2.6   | VAT Registration Number:  |
| 2.6.1 | The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in persagnet 2 |

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

below.

<sup>&</sup>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.

| 2.7    | Are you or any person connected with the bidder presently employed by the state?  | YE\$ / NO |
|--------|---|-----------|
| 2.7    | '.1 If so, furnish the following particulars:   |           |
|        | Name of person / director / trustee / shareholder/ member:<br>Name of state institution at which you or the person<br>connected to the bidder is employed:<br>Position occupied in the state institution:       |           |
|        | Any other particulars:  |           |
|        |   |           |
|        |   |           |
| 2.7.2  | If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?  | YES / NO  |
| 2.7.2  | .1 If yes, did you attached proof of such authority to the bid document?  | YES / NO  |
|        | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bld.  |           |
| 2.7.2. | 2 If no, furnish reasons for non-submission of such proof:  |           |
|        | ,   |           |
|        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |           |
|        | [4]\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   |           |
| 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:   |           |
|        | ***************************************   |           |
|        | M. 6.0.72. E. F.  |           |
|        | ***************************************   |           |
| (      | 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  |

| , rumbir paruculais                                       | , , , , , , , , , , , , , , , , , , ,  | 1941  |  |
|---|--|---|--|
| ne company have a<br>ther or not they are                 | ny interest in any other relate<br>bidding for this contract?  | iers / members<br>ed companies  | YES/NO   |
|   |  | ***************************************   |  |
| if so, furnish partic                                     | ulars.   |   |  |
| aware of any relat<br>any other bidder a                  | ionship (family, friend, other)<br>nd any person employed by t   | between<br>the state  | YES/NO   |
| 1846 40 00 018 184 00 00 00 00 00 00 00 00 00 00 00 00 00 | · · · · · · · · · · · · · · · · · · ·  |   |  |
| 9.1ff so, furnish pa                                      | rticulars.   | <b>.</b>  |  |
|   | Are you, or any paware of any relation any other bidder a who may be involved this bid?  If so, furnish particular and or any of the diagram or any of the diagram or not they are ather or not they are | aware of any relationship (family, friend, other) any other bidder and any person employed by who may be involved with the evaluation and o of this bid?  If so, furnish particulars. | 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?  If so, furnish particulars.  You or any of the directors / trustees / shareholders / members the company have any interest in any other related companies other or not they are bidding for this contract? |

| Full Name  | Identity<br>Number | Personal Tax<br>Reference Number             | State<br>Number<br>Number | Employee<br>/ Persal |
|--|--------------------|--|---------------------------|----------------------|
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| 1 | DECLARATION  |  |
|---|--|--|
|   | I, THE UNDERSIGNED (NAME).   | ***************************************  |
|   | CERTIFY THAT THE INFORMAT<br>I ACCEPT THAT THE STATE<br>PARAGRAPH 23 OF THE GENE<br>PROVE TO BE FALSE. | TION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF RAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION |
|   | Signature  | Date   |
|   | Position   | Name of bidder   |
|   |  | May 2011   |

•

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

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

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

### 1. GENERAL CONDITIONS

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

1.2

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

|  | POINTS |
|--|--------|
| PRICE                                      | Julia  |
| 8-BBEE STATUS LEVEL OF CONTRIBUTOR         |        |
| Total points for Price and B-BBEE must not | 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.

#### DEFINITIONS 2.

- (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" meens 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 Agt:
- (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-BREE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn efficient 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;
- () "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

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

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

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

Points scored for price of bid under consideration Ps

PI Price of bid under consideration Pmln Price of lowest acceptable bid

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

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 8-8BEE status level of contribution in accordance with the table below:

| BBEE Status Level of Contributor | Number of points<br>(90/10 system) | Number of points<br>(80/20 system) |
|----------------------------------|------------------------------------|------------------------------------|
| 1                                | 10                                 | 20                                 |
| 2                                | 9                                  | 18                                 |
| 3                                | 6                                  | 14                                 |
| 4                                | 5                                  | 12                                 |
| 5                                | 4                                  | 8                                  |
| 6                                | 3                                  | 6                                  |
| T                                | 2                                  | 4                                  |
| 8                                | 11                                 | 2                                  |
| Non-compliant<br>contributor     | 0                                  | 0                                  |

| <del>5</del> . | DECL | AKA | HON  |
|----------------|------|-----|------|
| w.             |      |     | 1625 |
|                |      |     |      |

| 5.1 B | ildders<br>omplets | who<br>the | ciaim<br>followi | points<br>ng: | in | respect | of | B-BBEE | Status | Level | of | Contribution | mus |
|-------|--------------------|------------|------------------|---------------|----|---------|----|--------|--------|-------|----|--------------|-----|
|-------|--------------------|------------|------------------|---------------|----|---------|----|--------|--------|-------|----|--------------|-----|

| 6. | B-BBEE<br>PARAGR | STATUS<br>APHS 1.4 / | LEVEL<br>ND 4.1 | OF | CONTRIBUTOR | CLAIMED | iN | TERMS | OF |
|----|------------------|----------------------|-----------------|----|-------------|---------|----|-------|----|
|----|------------------|----------------------|-----------------|----|-------------|---------|----|-------|----|

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 NO     |     |   |       | - 11 |    |   |     | _ |     | • | • |   | - | -   |     | ,   |
|------------|-----|---|-------|------|----|---|-----|---|-----|---|---|---|---|-----|-----|-----|
| ILEON INC. |     | _ | <br>F | П    | _  |   | 1.0 |   |     |   |   | 1 |   | ₹., | 72  | r 7 |
|            | - 1 |   |       | - 1  | Г. | ш | r.V |   | - 1 |   |   | 8 |   |     | 100 | 8 7 |
|            |     |   | 4_    | _4   | _  |   | 1.9 |   | _5  |   | _ |   | _ | -   |     |     |

| I)   | What       | percentage             | of         | the          | contract             | and III    |          |
|------|------------|------------------------|------------|--------------|----------------------|------------|----------|
| -    | subcontra  | cted                   |            | %            |                      | Will       | be       |
| 11)  | The name   | of the sub-contrac     | tor        |              |                      |            |          |
| JIF) | The B-BB   | EE status level of the | ne sub-co  | ninacior     | terrore de la seguna | *********  | ******** |
| iv)  | Whether t  | he sub-contractor is   | s an EME   | or QSE       |                      | ********** | g a      |
|      | (Tick app  | (loable box)           |            |              |                      |            |          |
|      | YES        | NO                     |            |              |                      |            |          |
| v)   | Specify by | sticking the suppose   | rinto hour | if an change | andless are          |            |          |

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

| Designated Group: An EME or QSE which is at last 51% owned by:    | EME        | QSE |
|---|------------|-----|
| Black people  | -          |     |
| Black people who are youth  | v          |     |
| Black people who are women  | +          |     |
| Black people with disabilities                                    | +          |     |
| Black people living in rural or underdeveloped areas or townships | + +        |     |
| Cooperative owned by black people                                 | 1.         |     |
|   | - Militage |     |

| lack people who are militi | AP   |   |
|----------------------------|--|---|
|                            | UK   |   |
| ny EME                     |  | - |
| DY EME<br>BY QSE           |  |   |
| 4 444                      | The state of the s |   |

| 1        | Any QSE   |  |
|----------|---|--|
| 8.<br>8. | 1 Name  | of                                     |
| 8.2      | company/film:2 VAT number:  | registration                           |
| 8.3      | Company number  | <b>egistration</b>                     |
| 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 company/firm, certify that the points claimed, based on the B-BBE status is contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualific 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 Condition | of the<br>vel of<br>≥s the             |
|          | indicated in paragraph 1 of this form:  | 29 61                                  |

- 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;
- (v) If the B-BBEE status level of contributor has been claimed or obtained on a

freudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remady it may have -

- disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a
- cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such
- (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 partern (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

| TTNESSES   |   |
|--|---|
| diagram, ~721-156 pho ma chd o 20 phi add o 2 vill 1 to 2 ph | //  |
|  | SIGNATURE(S) OF BIDDERS(S)  DATE: ADDRESS |

### DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Standard Bidding Document must form part of all bide invited. 1
- It serves as a declaration to be used by institutions in ensuring that when goods 2 and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors 3 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 questionneire must be completed and submitted with the bid.

| .3   | Was the bidder or any of its directors convicted by a court of law (including a open)  |       |
|------|--|-------|
| 2.1  | H 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.m) by elicking on its link at the bottom of the home page. | es No |
| 4.1. | bottom of the home page.   | 1     |
|      | (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Anthority of the institution that imposed the restriction after the audit alterna partem rate was applied).  The Database of Restricted Suppliers now resides on the National Treasury's                                    |       |
| 1    | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons probabited from doing business with the public sector?  |       |

| 4.4.1    | Was any contract between the five years on account of fathers  If so, furnish partisulars:   | bidder and any organ of a<br>to perform on or comply   | tate terminated during the past<br>with the contract? | Yes N        |
|----------|--|--|---|--------------|
|          |  |  |   | SRD 8        |
|          |  | CERTIFICATIO   | N   |              |
| FOR      | M IS TRUE AND CORRI  | ECT.   | SHED ON THIS DECLARATION OF A COLOR THIS DECLA        | ARATION      |
| Signati  | recession of the section of the sect | T 0 D 0 Days   | Date  | ) <b>6</b> 0 |
| Position |  | and the state of t | Name of Bidder  | bn           |
|          |  |  |   | 1:365hW      |
|          |  |  |   |              |

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## CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 Title Standard Bidding Document (680) must form part of all bides invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1898, as amended, prohibite an agreement between, or concerted practice by, finne, or a decision by an association of firms, if it is between parties in a norizontal relationship and if it involves coflusive bidding (or bid ripping).\* Collusive bidding is a pe as prohibition meaning that it sunned be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all resonable steps to prevent abuse of the supply chain management system and authorities accounting officers and accounting authorities to:
  - e. 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 freud 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 fraudulant and during the bidding process or the execution of that contract.
- This SBD serves as a certificate of decleration that would be used by institutions to ensure that, when tide are considered, reasonable sleps are taken to prevent any form of bid-rigging.
- in order to give effect to the above, the attached Certificate of Bid Determination (880 8) must be completed and submitted with the bid:

A methodes poles querentions, admirethed aumentitive bids, limited hide and projectule.

<sup>.</sup> I this righted for excitative bicking manus when businesses, their excitations to impressed to attache because in exception or parallely of ground and f or engine for purchases who while to employ gradies and f or invite through a bidding process. Bid in the following the exceptions are to enginess.

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

| i, the undersigned, in submit                                       | PCATE OF INDEPENDENT BID DETERMINATION  Ting the accompanying bid: |
|---|--|
| *: **   | (Bid Number and Description)                                       |
| in response to the invitation for t                                 | he bid made by:  |
| - 11  | (Name of institution)  |
| do hereby make the following state:                                 | ments that I pertify to be true and complete in every respect:     |
| l certify, on behalf of   | complete in every respect:   |
| I have read and I understand to     I understand that the accompany | (Name of Bidder)that:  |

- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid,
- 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;
  - could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilifies 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 compellior, However communication between pertners in a joint venture or consortium\* will not be construed as collusive bidding.

- 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 of consortium? Will not be constituted as collusive bidding.
- 7. In particular, without limiting the penerality of paragraphs 6 above, there has been no constitution, communication, agreement or analogement with the competitor regarding:
  - 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; **(6)**
  - the submission of a bid which does not meet the specifications and (e) conditions of the bld; or
  - blidding with the intention not to win the bid. (1)
- 8: In addition, there have been no consultations, communications, spreaments or an auguments with any compositor regarding the quality, quantity, specifications and conditions or delivery particulars of the products of services to which this bid invitation
- \$. 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 sweeding of the contract.

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10. I am supre that, in addition and without projudice to any other remarks provided to countries such treatments business to page and constructed page that the strablesons to will be reported to the Competition Commission for investigation and possible imposition of administrative panelies in terms of section 60 of the Competition Act No 8s of 1995 and or many be reported to the National Processing Authority (NPA) for criminal investibility and of early pe temploted from manufactive products and the table and comments and of the tables are a tables and the tables are a table and the table are a table and table are a table ar in a period put accessing ten (10) years in terms of the Prevention and Combains of Corrupt Activities Act No 12 of 2004 or early other applicable legislation.

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