

INVITATION OF QUOTATION UP TO R30 000.00

| QUOTATION NUMBER: R/S/2122/1480 | VALIDITY PERIOD OF QUOTATIONDays |
|--|---------------------------------------|
| | (To be completed by the Supplier) |
| CLOSING DATE : 07/12/2021 | CLOSING TIME: 11h00 |
| | COMPANY NAME: |
| DESCRIPTION(SPECIFICATION/S) OF ITEMS/ | |
| SERVICE REQUIRED: STEEL SHELVES. | Tel NO:- |
| | FAX NO: |
| | CONTACT PERSON: |
| SEE SPECIFICATION ATTACHED | Source Eloon. |
| | CSD REGISTRATION NO. : |
| | (To be completed by the supplier) |
| | |
| DOES OFFER COMPLY WITH | YES/NO |
| SPECIFICATION? | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DOES ARTICLE COMPLY WITH SABS SPECIFICATION? | (STEEL THIS TOTAL FEMALE) |
| HAS IT BEEN INSPECTED BY SABS? | YES/NO |
| 7. 10 11 SEEK 113. E3725 51 3/153. | YES/NO |
| | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DELIVERY PERIOD AFTER INITIAL ORDER? | |
| | |
| IS THE PRICE FIRM | |
| WHERE ARE THE STOCK HELD? | |
| (PHYSICAL ADDRESS , PLEASE) | |
| (| |
| QUOTATION PRICE INCLUDING VAT | |
| (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY) | TOTAL: R |
| | |
| COMPANY OFFICIAL STAMP (COMPULSORY) | |
| | SIGNATURE OF BIDDER |
| | |
| | DATE |
| | DATE |
| NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY | 10 |
| THE SUPPIER | (Supplier to complete) |
| | |

NB: QUOTATION FOR THE ATTENTION OF: SIBONGISENI SITHEBE @ 033 343 8306

EMAIL ADDRESS:

Sibongiseni.Sithebe@kzndard.gov.za

NB:

THE ATTACHED SBD FORMS MUST BE COMPLETED IN FULL FOR QUOTATIONS.

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

ANNEXURE A COMPANY NAME ADDRESS CONTACT PERSON CONTACT NUMBER FAX NUMBER UNIT PRICE EXCL. LINE **TOTAL PRICE DESCRIPTION OR REQUIRED** VAT SPECIFICATION OF ITEM **QUANTITY** C R R (Please be very specific and clear) Steel shelves with five shelves 06 1915x914x305 * LABOUR (IF APPLICABLE) *DELIVERY (IF APPLICABLE) **TOTAL** *ONLY APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT **TOTAL PRICE** *VAT Registration No. (Supplier) ---When Required (Requester): 09/06/2024 202/1//202/ Where Required (Requester): Land Use Regulatory Unit Engineering Building office No. 34 Contact details of requester: Miss T.V Nxumalo 0836375005 TEL : 033 3438 288 Mark one Box (X) PRICES ARE VALID FOR 30 **COMPANY STAMP DAYS** 90

NO.

1...

SIGNATURE DATE

C

SBD 4

DECLARATION OF INTEREST

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

In order to give effect to the above, the following questionnaire must be completed

| | and sub | mitted with | the bi | d. | | | | | |
|-------|---------------------|---|-----------|----------------|------------|-------------------|---|---------------------------------|---------------------------|
| 2.1 | Full | Name | of | bidder | or | his | or | her i | epresentative: |
| • | Identity Number: | | ******** | •••••••• | | | | ******************************* | |
| • | Position | | | | | | | | ² , member): |
| | | | | | | ********* | ************ | *************** | ***************** |
| | trust: | | | | | | - | partnership | agreement or |
| | ********** | * | ********* | ************** | ******* | 4 6 5 9 9 6 9 9 9 | • | ************ | ************************* |
| 1 | Tax | *** <u>*</u> 11130000000000000000000000000000000000 | | R | eferenc | _ | | | Number: |
| | VAT | | | | egistratio | | | | Number: |
| 2.6.1 | The nam | es of all di | rectors | | sharel | nolders | / member | rs, their indiv | ridual identity |

indicated in paragraph 3 below. "State" means –

2.

(b) any municipality or municipal entity;

 ⁽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);

| 2.7 | Are you or any person connected with the bidder presently employed by the state? | YES / NO |
|--------|---|---|
| 2.7 | .1 If so, furnish the following particulars: | |
| | Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: | |
| | Position occupied in the state institution: | *************************************** |
| | Any other particulars: | |
| | , | |
| | *************************************** | |
| 2.7.2 | If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? | YES / NO |
| 2.7.2 | t.1 If yes, did you attached proof of such authority to the bid document? | YES / NO |
| | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid. | |
| 2.7.2. | 2 If no, furnish reasons for non-submission of such proof: | |
| | | |
| | | |
| 2.8 | Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? | YES / NO |
| 2.8.1 | If so, furnish particulars: | |
| | | |
| | *************************************** | |
| 2.9 | Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? | YES / NO |

| | .9.1ff so, furnish parti | | | | | |
|------------|--|--|-------------------------------|---------------|---------------------------|----------------------|
| .10 | aware of any relation | son connected with the bidd nship (family, friend, other) I I any person employed by t I with the evaluation and or | oetween he state | YES/N | 0 | |
| 10.1 | | | ••••• | | | |
| of i wh | the company have an ether or not they are to o, furnish particulars: | ectors / trustees / sharehold y interest in any other relate oidding for this contract? | ers / members ed companies | YES/NC |) | |
| | | | | | | |
| | details of directors / | irustees / members / shar Identity Number | Personal Reference | Tax Number | State Number Number | Employee / Persal |
| | b | Identity | Personal | | Number | |
| | b | Identity | Personal | | Number | |

3 . T

| DECLARATION | |
|---------------------------|---|
| I, THE UNDERSIGNED (NAME) | *************************************** |
| I MUUEPI IMAL IME SIAIE | TION 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

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

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:

1. STEEL PRODUCT

100%

| 4. | Does any portion of the services, works or goods offered |
|----|--|
| | have any imported content? |
| | (Tick applicable box) |

| - | 7 | _ |
|-------|---|-----|
| NO | 1 | YES |
| NO | | IEO |

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

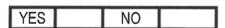
Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

| Currency | Rates of exchange |
|----------------|-------------------|
| US Dollar | |
| Pound Sterling | |
| Euro | |
| Yen | |
| Other | |

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)



5.1. If yes, provide the following particulars:

| (a) | Full name of auditor: | |
|-----|-----------------------|--------|
| (b) | Practice number: | |
| | | umber: |
| (d) | Email address: | |

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

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 BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RE (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL) | 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 canno 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 Contemplates (Annex C, D and E) is accessible on http://www.thdti.gdevelopment/ip.jsp . Bidders should first complete Declaration D. Af Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid documed closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidders 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 | iter completing the information at the ation made in the for verification to continuously |
| I, the undersigned, | |
| (a) The facts contained herein are within my own personal knowledge. | |
| (b) I have satisfied myself that: | |
| the goods/services/works to be delivered in terms of the above comply with the minimum local content requirements as specified as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to | d in the bid, and be correct. |
| (c) The local content percentage (%) indicated below has been calculated us given in clause 3 of SATS 1286:2011, the rates of exchange indicated in above and the information contained in Declaration D and E which has been in Declaration C: | paragraph 4.1 |
| 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: |

| SATS 1286.2011 | luded from all | A CONTRACTOR | Total Imported content | (CI9) | | | |
|--|---|------------------|---|-------|------------------------------------|---|---|
| | Note: VAT to be excluded from all calculations | Tender summary | Total exempted imported content | (C18) | | d content d content (C23) Total Imported content | local content % of tender |
| | | Tend | Total tender value | (C17) | | (C22) Total Tender value net of exempt imported content (C22) Total Tender value net of exempt imported content (C23) Total | (C25) Average local content % of tender |
| | | | Tender Qty | (C16) | nder value | otal Exemp et of exemp | |
| Annex C Local Content Declaration - Summary Schedule | _ | | Local content % (per item) | (C15) | (C20) Total tender value | (C21) Tender value n | |
| C - Summar | | | Local value | (C14) | | (C22) Total | |
| Annex C | GBP | of local content | Imported value | (CI3) | | | |
| Content D | | Calculation of I | Tender value net of exempted imported content | (C12) | | | |
| Local | EU | | Exempted imported value | (C11) | | | |
| | | | Tender price - each (excl VAT) | (C10) | | | |
| | n: ct(s) ame: Aate: Pula | lient 70 | List of items | (63) | Signature of tenderer from Annex B | ş | |
| | Tender No. Tender description: Designated product(s) Tender Authority: Tendering Entity name: Tender Exchange Rate: | בווופת וסכפו כסו | Tender item no's | (89) | nature of tende | | Date: |

| - | | _ |
|---|------|---|
| | PATC | |

| | | | | | | Annex D | | | | | | | 5ATS 128 |
|---|---|---|--|-----------------------------|--|--|-------------------------|---------------------------|-----------------------------------|--|-------------------------------|----------------------|--|
| | AND | 50 JF (2) JF | (s-1) Type | Imported | Content Declarat | ion - Suppo | rting Sche | edule to An | nex C | | | 10 . 8. | |
| | Tender No. Tender descripti Designated Prod | | | 3 | | | | | Note: VAT to be | excluded from |] | | |
| | Tender Authorit Tendering Entity | y: name: | | | _ | | _ | | | | _ | | |
| - | Tender Exchange | | Pul | a | E | U R 9,00 | GB | |] | | | | |
| ſ | | d imported co | ntent | | | Forign currency | Tender | | f imported conte | All locally | S. S. L. | | Summary |
| | Tender item no's | Description of In | nported content | Local supplier | Overseas Supplier | value as per Commercial Invoice | Exchange Rate | Local value of imports | Freight costs to port of entry | incurred landing costs & duties | Total landed cost excl VAT | Tender Qt | Exempted in value |
| F | (07) | (D | 8) | (D9) | (D10) | (D11) | (D12) | (D13) | (014) | (015) | (D16) | (D17) | (018) |
| F | | | | | | | | | | | | | |
| | | | | | | | | | | (D1 | 9) Total exempt | This total m | ust correspond nex C - C 21 |
| E | 3. Imported | directly by the | e Tenderer | _ | | | CH COL | Calculation of | imported conter | nt | LL BEST | U/SE | Summary |
| | Tender item no's | Description of im | ported content | Unit of measure | Overseas Supplier | Forign currency value as per Commercial | 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 Qty | Total importe |
| | (D20) | (D2. | 1) | (D22) | (D23) | Invoice (D24) | (D25) | (D26) | (D27) | (D28) | (D29) | (030) | (D31) |
| | | | | | | | | | | | | | |
| E | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| H | | | | | | | | | | | | | |
| | | | | | | | | | | (D32) To | tal imported valu | e by tenderer | |
| _ | Imported | by a 3rd party | and supplied | to the Tend | lerer | | MARK | Calculation of | imported conten | t | | | Summary |
| C | a mipor cou | -, · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| | | imported content | Unit of measure | Local supplier | Overseas Supplier | Forign currency value as per Commercial Invoice | 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 | Quantity Imported | Total imported |
| | Description of i | | Unit of measure | Local supplier | Overseas Supplier | currency value as per | | | | incurred landing costs | | | Total imported |
| | Description of i | imported content | | | | currency value as per Commercial Invoice | of Exchange | imports | port of entry | incurred landing costs & duties | cost excl VAT | Imported | |
| | Description of i | imported content | | | | currency value as per Commercial Invoice | of Exchange | imports | port of entry | incurred landing costs & duties | cost excl VAT | Imported | |
| | Description of i | imported content | | | | currency value as per Commercial Invoice | of Exchange | imports | port of entry | incurred landing costs & duties (D41) | COST EXCL VAT | imported (D43) | |
| | Description of i | imported content | | | (036) | currency value as per Commercial Invoice (D37) | of Exchange | imports | port of entry | incurred landing costs & duties (D41) | cost excl VAT | imported (D43) | (D44) |
| | Description of (| imported content | (D34) | | | currency value as per Commercial Invoice (D37) | of Exchange | imports | port of entry | incurred landing costs & duties (D41) | COST EXCL VAT | imported (D43) | (D44) Summary c |
| | Description of I | eign currency p | (D34) Dayments Local supplier making the payment | (D35) Overseas beneficiary | (D36) Calculation of foreig payment: Foreign currency value paid | currency value as per Commercial Invoice (D37) (n currency) Tender Rate of Exchange | of Exchange | imports | port of entry | incurred landing costs & duties (D41) | COST EXCL VAT | imported (D43) | (D44) Summary of payments Local value of |
| | Description of I | imported content 033) eign currency p | (D34) Dayments Local supplier making the | (D35) Overseas | (D36) Calculation of foreign payment: | currency value as per Commercial Invoice (D37) | of Exchange | imports | port of entry | incurred landing costs & duties (D41) | COST EXCL VAT | imported (D43) | (D44) Summary of payments Local value of |
| | Description of I | eign currency p | (D34) Dayments Local supplier making the payment | (D35) Overseas beneficiary | (D36) Calculation of foreig payment: Foreign currency value paid | currency value as per Commercial Invoice (D37) (n currency) Tender Rate of Exchange | of Exchange | imports | port of entry | incurred landing costs & duties (D41) | COST EXCL VAT | imported (D43) | Summary of payments Local value of payments |
| | Description of I | eign currency p | (D34) Dayments Local supplier making the payment | (D35) Overseas beneficiary | (D36) Calculation of foreig payment: Foreign currency value paid | currency value as per Commercial Invoice (D37) (n currency) Tender Rate of Exchange | of Exchange | (D39) | port of entry | incurred landing costs & duties (D41) | (D42) al imported value | (D43) | Summary o payments Local value o payments |

SATS 1286.2011

Annex E

| Tender No. | | Note: VAT to be excluded fr | om all calculation |
|--|---|---|----------------------|
| Tender description: | | Mosel VAI to be excluded if | uni ali calculations |
| Designated products: Tender Authority: | | | |
| Tendering Entity name: | | | |
| Local Products (Goods, Services and | Description of Items purchased | Local suppliers | Value |
| Works) | | | Value |
| | (E6) | (E7) | (E8) |
| | | | is . |
| - | | | |
| - | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| - | | | |
| | (E9) Total local produ | icts (Goods, Services and Works) | |
| | | , | |
| (E10) Manpower costs (Ten | derer's manpower cost) | | |
| (E11) Factory overheads (Rent | al dangaration 9 amountants a still | | |
| (E11) Factory overneads (Rent | al, depreciation & amortisation, utility costs, | consumables etc.) | |
| (E12) Administration overheads a | nd mark-up (Marketing, insurance, finan | cing, interest etc.) | |
| | | (E13) Total local content | |
| | | This total must correspond wi | th Annex C - C24 |
| 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.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. falled 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.

| Iten |) Drestor | 7 43 | 16 |
|-------|---|--|------|
| 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 fisted on this Database were informed in writing of this restriction by the Accounting Officerfauthority of the institution that imposed the restriction after the audi afteram parism rule was applied). | Yes | 100 |
| | The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gev.za) and can be accessed by clicking on its link at the bottom of the home page. | The state of the s | |
| 4.1.1 | If so, furnish particulars: | | 1 . |
| 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: | | |
| IA | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes | No |
| | If so, furnish particulars: | | + |

CERTIFICATION

| I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNI CORRECT. | SHED ON THIS DECLARATION FORM IS TRUE AND |
|--|---|
| I ACCEPT THAT, IN ADDITION TO CANCEL AGAINST ME SHOULD THIS DECLARATION | LATION OF A CONTRACT, ACTION MAY BE TAKEN I PROVE TO BE FALSE. |
| Signature | Date |
| Position | Name of Bidder |

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.
- 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 quarations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, accretly 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 antween competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

| I, the undersigned, in submitting the accompanying bid: | |
|---|-----|
| (Bid Number and Description) | |
| In response to the invitation for the bid made by: | |
| (Name of Institution) | |
| do hereby make the following statements that I certify to be true and complete in every respe | :cl |
| certify, on behalf of:that: | : |
| (Name of Bidder) | |

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



- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid:
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 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.

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

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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 ** |
|-----------|----------------|
| Positlon | Name of Bidder |
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