

### KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL **DEVELOPMENT**

**Quotation No: R/S/2122/1027** REFURBISHMENT OF CEDARA SWEET POTATO VINE TUNNEL

| NAME OF BIDDER: |  |
|-----------------|--|
|                 |  |

|                        | COMPULSORY SITE BRIEFING DETAILS          |  |  |  |
|------------------------|---|--|--|--|
| DATE 16/09/ 2021       |   |  |  |  |
| MEETING VENUE          | DEPT OF AGRICULTURE AND RURAL DEVELOPMENT |  |  |  |
| <b>MEETING ADDRESS</b> | TUNNEL AREA CEDARA                        |  |  |  |
| START TIME             | 10H30                                     |  |  |  |

## 1. PRE-QUALIFICATION CRITERIA

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

**REQUIREMENT – CIDB Grading: 1CE or above** 

For more information, please contact the following official:

For: Technical Enquiries: Mr Rob Osborne/ Sihle Gumede 084 4009595/0828920731

For: Quotation/SCM enquiries:

Maureen Shabangu

033 3438375

CLOSING DATE: 22/09/ 2021 TIME: 11:00 AM



## INVITATION OF QUOTATION UP TO R30,000.00

| QUOTATION NUMBER: R/S/2122/1027                          | VALIDITY PERIOD OF QUOTATIONDays      |
|--|---------------------------------------|
| CLOSING DATE: 22/09/2021                                 | (To be completed by the Supplier)     |
| CEOSING DATE: 22/03/2021                                 | CLOSING TIME: 11h00                   |
| DESCRIPTION(SPECIFICATION/S) OF ITEMS/                   | COMPANY NAME:                         |
| SERVICE: REFURBISHMENT OF CEDARA                         |                                       |
| SWEET POTATO VINE TUNNEL                                 | TEL NO:                               |
| THE POWER  | FAX NO:                               |
|  | CONTACT PERSON:                       |
|  | CSD DEG ANIMADED AAAAA                |
|  | CSD REG NUMBER MAAA                   |
| DOLL OLLED COMPANY                                       |                                       |
| DOES OFFER COMPLY WITH SPECIFICATION?                    | YES/NO                                |
| SI LEWICATION:   | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DOES ARTICLE COMPLY WITH SABS SPECIFICATION?             | YES/NO                                |
| HAS IT BEEN INSPECTED BY SABS?                           | YES/NO                                |
| DELIVERY PERIOD AFTER INITIAL ORDER?                     | (DELETE WHICH EVER IS NOT APPLICABLE) |
| IS THE PRICE FIRM  |                                       |
| WHERE ARE THE STOCK HELD?<br>(PHYSICAL ADDRESS , PLEASE) |                                       |
| QUOTATION PRICE INCLUDING VAT                            |                                       |
| (VAT TO BE ADDED BY REGISTERED VAT VENDORS DNLY)         | TOTAL: R                              |
| COMPANY OFFICIAL STAMP (COMPULSORY)                      |                                       |
|  | SIGNATURE OF BIDDER                   |
|  |                                       |
|  | PALE                                  |
| NUMBER OF PAGES FAXED BACK TO THE                        |                                       |
| EPARTMENT BY THE SUPPIER                                 | ( Supplier to complete)               |

NB: EMAIL QUOTATION FOR THE ATTENTION OF: MAUREEN TEL. NUMBER 033 3438375

EMAIL ADDRESS: <a href="mailto:maureen.ndimande@kzndard.gov.za">maureen.ndimande@kzndard.gov.za</a>

#### 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.

| ANNEXURE A | Ĺ |
|------------|---|
|------------|---|

| COMPANY NAME   | :   |  |
|----------------|-----|--|
| ADDRESS        | :   |  |
| CONTACT PERSON | :   |  |
| CONTACT NUMBER | :   |  |
| FAX NUMBER     | : , |  |
| CONTACT NUMBER | :   |  |

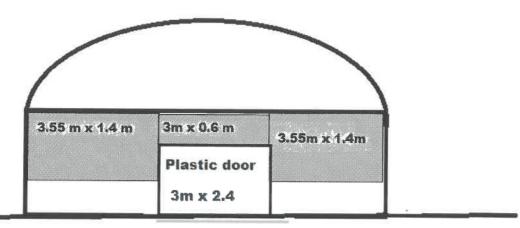
£

| LINE<br>NO. | DESCRIPTION OR SPECIFICATION OF ITEM   | REQUIRED<br>QUANTITY | UNIT PRICE<br>EXCL. VAT |   | TOTAL<br>PRICE |   |
|-------------|--|----------------------|-------------------------|---|----------------|---|
|             | (Please be very specific and clear)  | 207.11111            | R                       | С | R              | С |
| 1.          | Replace fan and misting controllers on two greenhouse tunnels as indicated on diagrams. Service greenhouse fans and replace drive belts. Each tunnel will have two temperature controllers mounted inside a waterproof box at the end of each tunnel. Each controller must have a digital readout showing ambient temperature, and must be able to have an adjustable set point (0 to 100 degrees C). Each controller must have a Pt 100 temperature probe with an attached 10m lead | 2                    | R                       | С | R              | С |
|             | cable to measure the ambient air temperature in the middle of the tunnel at a height of 2m.  One controller must switch on the   |                      |                         |   |                |   |
|             | tunnel cooling fans The second controller must be able to open a 24V irrigation valve to allow mist cooling. Part list:  |                      |                         |   |                |   |
|             | Two water proof boxes  |                      |                         |   |                |   |
|             | Four temperature controllers   |                      |                         |   |                |   |
|             | Four temperature probes (10m lead)   |                      |                         |   |                |   |
|             | Two 24V AC solenoid valves (25mm)  |                      |                         |   |                |   |

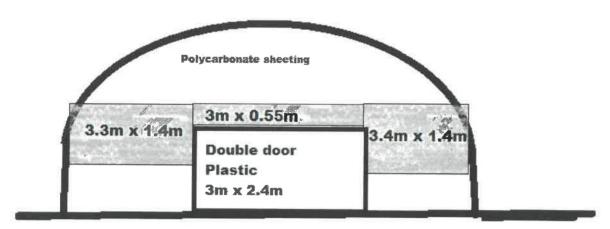
|     | Replacement fan belts for cooling fans   |             |           |      |  |
|-----|--|-------------|-----------|------|--|
|     | Install and commission controllers in both tunnels   |             |           |      |  |
| 2.  | Issue certificate of compliance for electrical installation  |             |           |      |  |
| 3.  | Replace insect net panels as well as polyethylene door panels on two greenhouse tunnels as indicated on diagrams. Insect net must be of greenhouse quality, with a mesh size of 50 microns. Polyethylene doors must be at least 200 micron greenhouse plastic, woven construction for additional tear resistance with a weight of at least 150 g per square meter. Both insect net as well as polyethylene sheets must me securely clamped to the greenhouse structure. Doors must open and close easily, with minimal gaps. Tunnel 1 needs approximately 12m <sup>2</sup> net and 7.5 m <sup>2</sup> polyethylene for the double doors Tunnel 2 needs approximately 11.5 m <sup>2</sup> net and 7.5 m <sup>2</sup> polyethylene for the double doors Compulsory site briefing |             |           |      |  |
|     | -  | ABOUR (IF.  |           |      |  |
|     | * L  | ABOUR (IF A | APPLICABL | E)   |  |
|     | *DE  | LIVERY (IF  |           |      |  |
|     |  |             |           | DTAL |  |
| NLY | APPLICABLE TO VAT REGISTERE  | D SUPPLIEF  |           |      |  |
|     |  |             | TOTAL P   | RICE |  |

| *VAT Registration No. (Supplie<br>When Required (Requester):<br>Where Required (Requester):<br>Contact details of requester:<br>TEL | er)  |
|---|--|
| COMPANY STAMP   | Mark one Box (X) RICES ARE VALID FOR 30 60 90 DAYS |
|   | RICES ARE VALID FOR 30 00 DAYS                     |
|   |  |
|   |  |
|   |  |
|   | SIGNATURE DATE                                     |

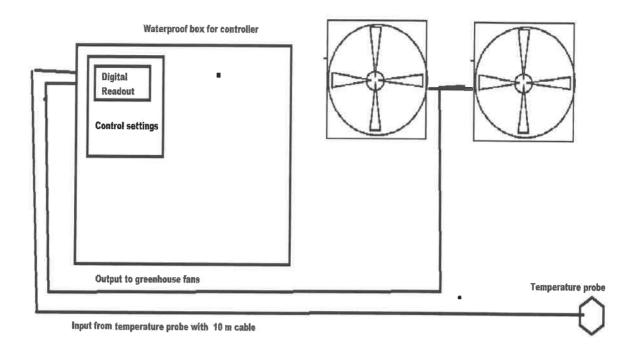
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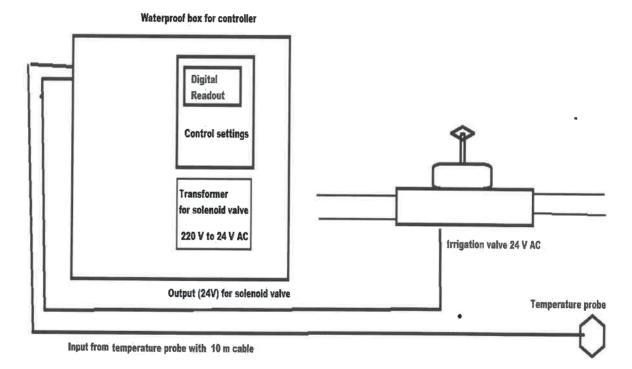


Tunnel 1 : Approximately 12 m<sup>2</sup>
Insect mesh (50 micron)
Door replace plastic sheet
7.5m<sup>2</sup> Double door



Tunnel 2 : Approximate area = 11.5 m<sup>2</sup>
Insect mesh (50 micron)
Door plastic approximately 7.2 m<sup>2</sup>





Note. The controllers for the fans and the solenoid valve should be in the same box. They are shown separately in the diagrams in order to illustrate the separate control functions.

#### **DECLARATION OF INTEREST**

- 1 Any legal person, including persons employed by the state<sup>1</sup>, 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 | Full Name of bidder or his or her representative:   |
|     | Identity Number:  |

- Position occupied in the Company (director, trustee, shareholder²): 2.3
- Company Registration Number: 2.4
- Tax Reference Number: 2.5
- 2.6 VAT Registration Number:
- 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. 1"State" means -

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

<sup>&</sup>lt;sup>2</sup>"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     | 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:<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.  | 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                                |
| 2.7.2 | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.  2 If no, furnish reasons for non-submission of such proof:                                  |   |
|       |   |   |
| 2.8   | Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?                                   | YES / NO                                |
| 2.8.1 | If so, furnish particulars:   |   |
|       |   |   |
| 2.9   | Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? | YES / NO                                |

•

|        | 2         | .9.11f so, furnish particulars.  |        |
|--------|-----------|--|--------|
|        |           |  |        |
|        |           |  |        |
|        |           |  |        |
| 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.  |        |
|        |           |  |        |
| 2.11   | of i      | you or any of the directors / trustees / shareholders / members the company have any interest in any other related companies ether or not they are bidding for this contract?  | YES/NO |
| 2.11.1 | lf s      | o, furnish particulars:  |        |
|        |           |  |        |
|        | ••••      |  |        |
|        | • • • • • |  |        |
|        |           |  |        |

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

| Full Name | Identity<br>Number | Personal Tax<br>Reference Number | State Employee<br>Number / Persal<br>Number |
|-----------|--------------------|----------------------------------|---|
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |
|           |                    |                                  |   |

| 4 | DECLARATION  |   |
|---|--|---|
|   | I, THE UNDERSIGNED (NAME)                            |   |
|   | CERTIFY THAT THE INFORMATION ACCEPT THAT THE STATE M | ON FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.<br>MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF<br>AL 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

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

#### 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
- Points for this bid shall be awarded for: 1.3
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- The maximum points for this bid are allocated as follows: 1.4

| are allocated as fo                        |         |
|--|---------|
| 1000                                       | POINTS: |
| B-BBEE STATUS LEVEL OF CONTRIBUTOR         |         |
| Total points for Price and B-BBEE must not |         |
| *XCeed D-BBEE must not                     | 100     |
|  |         |

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor 1.5 together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a bid is adjudicated 1.6 or at any time subsequently, to substantiate any claim in regard to preferences, in any

#### 2 **DEFINITIONS**

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

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

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

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

Ps Points scored for price of bid under consideration Pt

Price of bid under consideration

Pmin = Price of lowest acceptable bid

## POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, 4.1 preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of<br>Contributor | Number of points<br>(90/10 system) | Number of points (80/20 system) |
|---------------------------------------|------------------------------------|---------------------------------|
| 1                                     | 10                                 | 20                              |
| 2                                     | 9                                  | 18                              |
| 3                                     | 6                                  | 14                              |
| 4                                     | 5                                  | 12                              |
| 5                                     | 4                                  | 8                               |
| 6                                     | 3                                  | 6                               |
| 7                                     | 2                                  | 4                               |
| 8                                     | 1                                  | 2                               |
| Non-compliant contributor             | 0                                  | 0                               |

| 5. | BID | DECL | ARA | TION |
|----|-----|------|-----|------|
|----|-----|------|-----|------|

Bidders who claim points in respect of B-BBEE Status Level of Contribution must 5.1 complete the following:

| 6.  | B-BBEE STATUS LEVEL<br>PARAGRAPHS 1.4 AND 4.1 | OF | CONTRIBUTOR | CLAIMED | IN | TERMS | OF |
|-----|---|----|-------------|---------|----|-------|----|
| 6 1 | R-RREE Status I and 100                       |    |             |         |    |       |    |

| 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 status level of contributor. |
| -   | 25 5 6 Mm '-  |

#### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

| YES NO | 200 |
|--------|-----|
|        | E   |

#### 7.1.1 If yes, indicate:

| i)   | What      | percentage             | of        | the      | contract | will                                    | be    |
|------|-----------|------------------------|-----------|----------|----------|---|-------|
|      | SUDCOUILS | cted                   |           | %        |          | *****                                   | De    |
| ii)  | The name  | of the sub-contrac     | tor       |          |          |   |       |
| iii) | The B-BB  | EE status level of the | ne sub-co | ntractor | S888     | • | 99.8  |
| iv)  | Whether t | he sub-contractor is   | an EME    | or QSF   |          | *************************************** | ••••• |
|      | (Tick app | licable box)           |           | J. 402   |          |   |       |
|      | YES       | NO                     |           |          |          |   |       |
| V)   | Specify h | ticking the ename      | -1-4-1    |          |          |   |       |

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

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

| Black people who are milit | ary veterans |  |
|----------------------------|--------------|--|
|                            | OR           |  |
| Any EME                    |              |  |
| Any QSE                    |              |  |

of

| 8.  | DECLARATION WITH REGARD TO COMPANY/FIRM  |        |
|-----|--|--------|
| 8.1 | Name<br>company/firm:  | of     |
| 8.2 |  | ration |
| 8.3 | Company registr  | ation  |
| 8.4 | TYPE OF COMPANY/ FIRM  |        |
|     | Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]  |        |
| 8.5 | DESCRIBE PRINCIPAL BUSINESS ACTIVITIES   |        |
| 8.6 | COMPANY CLASSIFICATION   |        |
|     | Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]  |        |
| 8.7 | Total number of years the company/firm has been in business:   |        |
| 8.8 | I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that: | )      |
|     | i) The information furnished is true and correct;  |        |

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

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

- (a) disqualify the person from the bidding process;
- recover costs, losses or damages it has incurred or suffered as a (b) result of that person's conduct;
- 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 partem (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

| /ITNESSES |   |
|-----------|---|
|           | SIGNATURE(S) OF DISC.                   |
|           | DATE:                                   |
|           | ADDRESS                                 |
|           | *************************************** |
|           | *************************************** |

## CONTRACT FORM - RENDERING OF SERVICES PART 2 (TO BE FILLED IN BY THE PURCHASER)

| 1.     | arrept Jour   | bid under reference nur<br>eunder and/or further spe | nder di  | nted               | for the ren                               | dering of services   |  |
|--------|---|--|--|--------------------|---|--|--|
| 2,     | An official order indicating service delivery instructions is forthcoming.  |  |  |                    |   |  |  |
| 3.     | I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice. |  |  |                    |   |  |  |
|        | D   | ESCRIPTION OF<br>SERVICE                             | PRICE (ALL<br>APPLICABLE<br>TAXES<br>INCLUDED) | COMPLETION<br>DATE | B-BBEE STATUS<br>LEVEL OF<br>CONTRIBUTION | MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable) |  |
|        |   | am duly authorised to si                             |  |                    |   |  |  |
| NAME   | (PRINT)   | ***************************************              |  |                    |   |  |  |
| SIGNA' | TURE  | ***************************************              |  |                    |   |  |  |
| OFFICI | AL STAMP  |  |  | 2                  | ESSES                                     |  |  |

## **CONTRACT FORM - RENDERING OF SERVICES**

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

|    | PART   | 1 (TO BE FILLED IN BY  | THE SERVICE PROVIDER)   |
|----|--|--|---|
| 1. | I hereby undertak institution)specifications stipul                      | e to render services describedin accordated in Rid Number  | in the attached bidding documents to (name of the dance with the requirements and task directives / proposals at the price/s quoted. My offer/s remain binding upon e validity period indicated and calculated from the closing |
| 2. | The following docum  | nents shall be deemed to form and b  | e read and construed as part of this agreement:   |
|    | (i) Bidding dod - Inv - Ta: - Pri - Fill - Pre in t - Dec - Cer - Spe    | cuments, viz  citation to bid;  c clearance certificate;  cing schedulc(s);  ed in task directive/proposal;  ference claims for Broad Based Bla  erms of the Preferential Procuremen  claration of interest;  claration of bidder's past SCM pract  tificate of Independent Bid Determin  cial Conditions of Contract;  ditions of Contract; | ick Economic Empowerment Status Level of Contribution t Regulations 2011;   |
| 3. | I confirm that I have<br>quoted cover all the<br>obligations and I accep | satisfied myself as to the correctn<br>services specified in the bidding<br>of that any mistakes regarding price(  | documents; that the price(s) and rate(s) documents; that the price(s) and rate(s) cover all my (s) and rate(s) and calculations will be at my own risk.   |
| 4. | I accept full responsib  |  | illilment of all obligations and a very   |
| 5. |  |  | ctices with any bidder or any other person regarding this   |
| 6. | I confirm that I am dul  | y authorised to sign this contract.  |   |
|    | NAME (PRINT)   |  |   |
|    | CAPACITY   |  | WITNESSES   |
|    | SIGNATURE  | ***************************************  | 1   |
|    | NAME OF FIRM   |  | 2   |
|    | DATE   |  | DATE:   |

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

- This Standard Bidding Document must form part of all bids 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 questionnaire must be 4 completed and submitted with the bid.

|      | 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  | Yes      | district the second |
|------|---|----------|---------------------|
|      | (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.zs) and can be accessed by clicking on its link at the bottom of the home page.  |          |                     |
| 4.1. | 1 If so, furnish particulars:   |          | L.,                 |
| 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 and |          |                     |
|      | 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   | Yes      | No                  |
| 2.1  | If so, furnish particulars:   |          |                     |
| 3    | Was the bidder or any of its directors convicted by a court of law (including a court of the Republic of South Africa) for found or court of law (including a court of law).  |          |                     |
|      | outside of the Republic of South Africa) for fraud or corruption during the past five   | ¬ # # 7. | 70                  |
|      |   |          |                     |

|      | 4.4 Was any contract between the bidder and any five years on account of failure to perform on 4.4.1 If so, furnish particulars:                          | organ of state terminated during the past Yes or comply with the contract? |
|------|---|--|
|      | CERTIFIC  | SBD 8  |
| ī    | THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FORM IS TRUE AND CORRECT.  ACCEPT THAT, IN ADDITION TO COMPANY BE TAKEN AGAINST NOT TO BE FALSE. | URNISHED ON THIS DECLARATION   |
| Sig  | lature  | Date   |
| Posi | ion   | Name of Bidder Js365bw   |

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

- This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> 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 (or bid rigging).<sup>2</sup> Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - 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 b.
  - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution
  - This SBD serves as a certificate of declaration that would be used by institutions to ensure rigging.
  - In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9)
  - <sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.
  - <sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

SBD 9

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

| I, the undersigned, in submitting the accompanying bid: |  |
|---|--|
|   |  |
| (E  | Bid Number and Description)  |
| in response to the invitation for the b                 |  |
|   | At the second se |
|   | (Name of Institution)  |
| do hereby make the following stateme                    | nts that I certify to be true and complete in every respect:   |
| l certify, on behalf of                                 |  |
| 1. I have read and lund                                 | (Name of Bidder) that:   |

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid,
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - has been requested to submit a bid in response to this bid invitation; (a)
  - could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilities or experience; and
  - provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium3 will not be construed as collusive bidding.

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- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - the intention or decision to submit or not to submit, a bid; (d)
  - the submission of a bid which does not meet the specifications and (e) conditions of the bid; or
  - (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
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 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  | 4.g            |
|           | Name of Bidder |
|           | rame of Bidder |

#### OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

| N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.             |
|---|
| Site/building/institution involved:   |
| Bid No:   |
| Service:  |
| **********  |
| THIS IS TO CERTIFY THAT (NAME):   |
| ON BEHALF OF:   |
| VISITED AND INSPECTED THE SITE ON(DATE)   |
| AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED. |
| SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE (PRINT NAME)                                 |
| DATE:   |
| SIGNATURE OF DEPARTMENTAL REPRESENTATIVE<br>(PRINT NAME)                                      |
| DEPARTMENTAL STAMP:<br>(OPTIONAL)   |
| DATE:   |