

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

QUOTATION NUMBER: R/S/2122/1137	VALIDITY PERIOD OF QUOTATION Days (To be completed by the Supplier)
CLOSING DATE: 12/10/2021	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED:	COMPANY NAME:  TEL NO: FAX NO:
SUPPLY AND DELIVER CEMENT.	CONTACT PERSON:
SEE ATTACHED SPEC	CSD REG NUMBER MAAA
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO 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
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY THE SUPPIER	( Supplier to complete)

NB: EMAIL QUOTATION FOR THE ATTENTION OF: Amanda Lubando 033 343 8493

EMAIL ADDRESS: Amanda.lubando@kzndard.gov.za

**NB:** THE ATTACHED SBD4, SBD8 & SBD9 FORMS MUST BE COMPLETED IN FULL AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS

	COMPANY NAME	t			ANNE	(URE A
	ADDRESS					
ı	CONTACT PERSON					
	CONTACT NUMBER					
	FAX NUMBER	1 2 22222222				
LINE NO.	DESCRIPTION SPECIFICATION	OF ITEM	REQUIRED QUANTITY	UNIT PRICE VAT	EXCL.	TOTAL PR
1.	(Please be very spec	ific and clear)		R	С	R
1.	Supply and deliver at Research Farm	Makhathini				
2.	42.5 N Cement		50 X 50kg		-	
					++	
					++	
		* LA	BOUR (IF APP	LICABLE)	++	
-		*DEL	IVERY (IF APP	LICABLE)		
*ONLY A	APPLICABLE TO VAT	REGISTERED	SUPPLIERS	15% VAT	OTAL	
				TOTAL P	RICE	
	*VAT Registration No. When Required (Requiver Required (Required (Required Contact details of require)	<b>ester)</b> : Septe <b>lester)</b> : Makh	ember 2021 athini Farm Mathenjwa			

	SIGNATURE	*******
	30 60 90	DAYS
COMPANY STAMP	: 035 572 5303 / 076 941 2547 / 062 149 4478  PRICES ARE VALID FOR 30 60 000	

### **DECLARATION OF INTEREST**

- Any legal person, including persons employed by the state1, or persons having a kinship with persons 1. employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating 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 bld.

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:
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 paragraph 3 below.
"State" m	eans -
	(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):

- - 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>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?	YES / NO
2.7	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:	
	1)(1)4),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	***************************************	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.2	.1 If yes, did you attached proof of such authority to the bid document?	YES / NO
	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.7.2.	2 If no, furnish reasons for non-submission of such proof:	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.8	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
2.8.1	If so, furnish particulars:	
	***************************************	
2.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO

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	*****************	*************************	********	
	*****************	110141>44049,999419124194445344918444	1144444444	
	******************		J#06144884	
2.10	aware of any relation	rson connected with the bid inship (family, friend, other) d any person employed by d with the evaluation and o	between the state	S/NO
2.10.1	If so, furnish particul	lars.		
		***************************************		
of wh	the company have an ether or not they are o, furnish particulars:	ectors / trustees / sharehold by Interest in any other relate bidding for this contract?	ed companies	NO
Ful	ll Name	Identity Number	Personal Tag Reference Number	
*N		To assert the sales to be the sales of the s		
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2.9.1lf so, furnish particulars.

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

May 2011

### 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.

100.00	in Question	and the same	100
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?		N K
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.		A.
4.1.1	If so, furnish particulars:	Wanter at 10 1 th about	
***************************************			
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)?	Yes	No
	The Register for Tender Defaulters can be accessed on the National Treasury's	j	•
	website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.		
4.2.1	website (www.treasurv.gov.za) by chicking on its link at the bottom of the home		, where "word balling lines a page
	page.  If so, furnish particulars:		view - week make the season of
4.2.1 4.3	page.	Yes	No 🔀

4.4	Was any contract between the bidder and any org five years on account of failure to perform on or c	an of state terminated during the past omply with the contract?	Yes	N
4.4.1	If so, furnish particulars:			L
			SI	BD 8
	CERTIFIC	ATION		
FOR	HE UNDERSIGNED (FULL NAME) TIFY THAT THE INFORMATION FO M IS TRUE AND CORRECT.	JRNISHED ON THIS DECLA		
	CCEPT THAT, IN ADDITION TO C ION MAY BE TAKEN AGAINST N VE TO BE FALSE.	ANCELLATION OF A COME SHOULD THIS DECLA	NTRA( RATI	CT, ON
Signa	ture	Date	t Pag	
Positic	)n	Name of Bidder	•••	
			Ja365	ЬW

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). Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bld:

Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>&</sup>lt;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.

# 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	ct:
certify, on behalf of:	
(Name of Bidder)	

- 1. I have read and I understand the contents of this Certificate;
- I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 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, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>2</sup> 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:
  - geographical area where product or service will be rendered (market (b) allocation)
  - methods, factors or formulas used to calculate prices; (c)
  - the intention or decision to submit or not to submit, a bid; (d)
  - the submission of a bid which does not meet the specifications and (e) conditions of the bid; or
  - bidding with the Intention not to win the bid. (f)
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 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.

<sup>8</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder
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