

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Quotation No: R/S/2122/2081

TO CLEAN AND PAINT THE INTERIOR WALLS, WOODEN DOOR, WOODEN FRAMES, SKATING, FAN LIGHT AND REPLACE THE BROKEN TOILETS.

NAME OF BIDDER:	
TARREST DIDDELL	

COMPULSORY SITE BRIEFING DETAILS		
DATE 15 FEBRUARY 2022		
MEETING VENUE EXECUTIVE BUILDING		
TIME 10:00		

1. PRE-QUALIFICATION CRITERIA

REQUIREMENT-CIDB Grading: 1 CE/ME.

For more information, please contact the following official:

For: Technical Enquiries: For: Quotations/SCM enquiries:

Mr Weza Zondi Mr Ntuthuko Hlengwa

082 443 5707 033 343 8367

CLOSING DATE: 21 FEBRUARY 2022 TIME: 11:00 AM



INVITATION OF QUOTATION ABOVE R30,000.00

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY A VALID TAX

COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

QUOTATION NUMBER: R/S/2122/2081	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 21 FEBRUARY 2021	CLOSING TIME: 11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED: TO CLEAN AND PAINT THE INTERIOR WALLS, WOODEN DOOR, WOODEN FRAMES, SKATING, FAN LIGHT AND REPLACE THE BROKEN TOILETS.	COMPANY NAME: TEL NO: FAX NO: CONTACT PERSON: 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 ÓNLY)	TOTAL: R
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY THE SUPPLER	(Supplier to complete)

QUOTATION FOR THE ATTENTION OF: Ntuthuko Hlengwa: 033 343 8367

NB

THE ATTACHED SBD4 & SBD9 FORMS MUST BE COMPLETED IN FULL.
THIS REQUEST FOR QUOTATION (RFQ) MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

THE DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT: ADDRESS No 4 PIN OAK AVENUE, HILTON QUARRY, HILTON.

ANNEXURE A

COMPANY NAME

ADDRESS :

CONTACT PERSON :

CONTACT NUMBER :

FAX NUMBER :

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRIC		TOTAL PRI	CE
	(Please be very specific and clear)		R	С	R	С
1.	To clean, prepare and remove the peeling paint flakes on the walls in the offices and the common kitchen area at the executive building first floor, To supply same type and texture of paints and paint the interior walls, wooden doors, doors and skating's in the following areas office, passage. • Executive 1st floor board room, 5 windows, 2 doors (size: 9.4 X 6.8m X 3.2 m High). • Office 1 - 1st floor, 1 windows, 2 doors (size: 5.5 X 3.0m X 3.2 m High) • Passage - 1st floor, 1 window, 2 doors (size: 6.8 X 1.8m X 3.2 m High) • Office 2,3&4 - 1st floor, 3 windows, 3 doors (size: 5.8 X 3.4m X 3.2 m High) • Common Kitchen 1 - 1st floor (size: 5.5 X 3.0m X 1.2 m High) above the cupboard and in the area where there is no cupboards)	3 2 3				
2.	To supply and replace the broken vertical blinds with a blowout roller blinds. To supply and replace the broken vertical blinds with a normal vertical blind at the common kitchen area.	1				
3.	To supply and replace the broken toilets sets including the fixing of the leaking outlets pipe at the toilet of the challenged people and ordinary toilet at executive. To supply heavy duty sit covers and replace the broken toiles sit covers at the male and females toilets at the executive building.	3				

			TOTAL PR	ICE	
	*ONLY APPLICABLE TO VAT REGI	STERED SUP			
4				TAL	
		*DELIVER	Y (IF APPLICAE		
		* LABOUI	R (IF APPLICAE	SLE)	
	NB: Site briefing is compulsory at the Executive building				
	To Supply and Install the double sided silver heavy duty trellidoor burglar gate with the oval cylindrical lock.	1			
	To supply and install the silver chrome aluminiun door and the half frame, 2 panel Alluminium door with the toughened door glass at the centre, and the 1/2 opening side fanlight door fitted with the tinted filming paper.	1			
6.	To disconnect and remove the steel burglar guards and the wooden frame at the main door at Executive building.	2			
	To supply a balance pressure mixer and install it on the newly fitted kitchen top.	1			
	plumbing equipment into the network. To supply and install the two holes drop sinks with side to place the dishes.	1			
5.	To supply and replace the broken 100 I under counter water heater/ geyser inside the kitchen cupboard and connect into the existing water pipes to feed the kitchen water mixer and the complete plumbing accessories to to complete /connect all the	1			
	solid doors, the top cupboards to mix display and solid doors and the chrome plated handles. The cupboards must be completed with the polished quartz stone on top and the it must be made to accommodate the top water sink.				
4.	built in cupboards. To supply and replace the damaged kitchen cupboards with the wrapped ply wooden material to all the under counter cupboards, Grocery cupboards, micro wave cabinet and all to have the wrapped	O			
A	To remove the broken common kitchen	8			1

*VAT Registration No. (Supplier) ---- When Required (Requester): 01

01 March 2022

Cedara main building

Where Required (Requester): Contact details of requester: Weza Zondi TEL 033 355 9558

> Mark one Box (X) 90 **60**

COMPANY STAMP	PRICES ARE VALID FOR	DAYS
	SIGNATURE	
	DATE	

KINDLY COMPLETE PLEASE!!!

SBD 4

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

1"State" means -

(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of

^{2*}Shareholder* means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

KINDLY COMPLETE PLEASE!!!

2.7	Are you or any person connected with the bidder presently employed by the state?	YES / NO
2.7.1	If so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution:	
	Any other particulars:	•
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:	
	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

	KINDLY COMPLETE PL	ease!!!
	2.9.1lf 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	Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES/NO
2.11.1	If so, furnish particulars:	

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

Full Name	Identity Number	Personal Tax Reference Number	
		-	

KINDLY COMPLETE PLEASE!!!

4

DECLARATION		
I, THE UNDERSIGNED (NAME)		
CERTIFY THAT THE INFORMATION I ACCEPT THAT THE STATE MA PARAGRAPH 23 OF THE GENERA PROVE TO BE FALSE.	Y REJECT THE BID OR ACT	AGAINST ME IN TERMS OF
Signature	Date	
Position	Name of bio	

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-BBEE, 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 applicable; or
- 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
* 12.725.5	
L OF CONTRIBUTOR	
nd 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.

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 Black Economic Empowerment Act;
- (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:

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

Where-

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

4.1 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 B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (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	DEC	LAR	ATION
V :				

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

6.	B-BBEE	STATUS	LEVEL	OF	CONTRIBUTOR	CLAIMED	IN	TERMS	OF
	PARAGR	APHS 1.4 A	AND 4.1						

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

7.	1.	1 li	fν	es,	ine	di	cat	e:

i) What percentage the contract will be subcontracted.....% ii) The name of the sub-contractor..... iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box) YES NO

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:	EME √	QSE √
Black people		
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 military veterans	
OR	, and the second
Any EME	
Any QSE	

8.	DECLARATION WITH REGARD TO COMPANY/FIRM	
8.1	Name company/firm:	of
8.2	VAT number:	registration
8.3	Company number:	registration
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	
		•••••
	<u>@</u>	(31)
		(000):
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;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (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.

WITNESSES 1	SIGNATURE(S) OF BIDDERS(S)
2	DATE: ADDRESS
	1 P 1 - 2

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 undertake to render services described in the attached bidding documents to (name of the
	institution) in accordance with the requirements and task directives / proposals
	specifications stipulated in Bid Number at the price/s quoted. My offer/s remain binding upor
	me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing
	date of the bid

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	 WITNESSES
CAPACITY	 1
SIGNATURE	
NAME OF FIRM	 DATE:
DATE	 DATE.

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

1.	accept your bid	under reference number der and/or further specific	da	ted				
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.							
		CRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)		
4.	I confirm that I a	m duly authorised to sign	this contract.					
		, ,						
SIGNI	ED AT		ON		• • • • • • • • • • • • • • • • • • • •			
NAMI	E (PRINT)							
SIGNA	ATURE			erece.				
OFFIC	CIAL STAMP			WIT	TNESSES			
				1				
				2				
				DA	ГЕ:			

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).	Yes Yes	N N
of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).		
		1
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.		
If so, furnish particulars:		
Is the bidder or any of its directors listed on the Register for Tender Defaulters in	Yes	No
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.	*Id" (4)	
If so, furnish particulars:		
Was the bidder or any of its directors convicted by a court of law (including a court	Yes	No
outside of the Republic of South Africa) for fraud or corruption during the past five years?		
f so, furnish particulars:		
I V	website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. If so, furnish particulars: 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. If so, furnish particulars: Was the bidder or any of its directors convicted by a court of law (including a court utside of the Republic of South Africa) for fraud or corruption during the past five ears?	website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page. If so, furnish particulars: 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 large. If so, furnish particulars: Was the bidder or any of its directors convicted by a court of law (including a court utside of the Republic of South Africa) for fraud or corruption during the past five ears?

4.4	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	
4.4.1	If so, furnish particulars:		
		s	BI
	CERTIFICATION		
CER	HE UNDERSIGNED (FULL NAME) TIFY THAT THE INFORMATION FURNISHED ON THIS DECL. M IS TRUE AND CORRECT.	ARAT	'IC
CER FOR I AC ACT	TIFY THAT THE INFORMATION FURNISHED ON THIS DECL. IN IS TRUE AND CORRECT. CCEPT THAT, IN ADDITION TO CANCELLATION OF A CORON MAY BE TAKEN AGAINST ME SHOULD THIS DECL. IN IT IS TO BE FALSE.	ARAT	\C'
CER FOR I AC ACT PRO	THE THAT THE INFORMATION FURNISHED ON THIS DECLEM IS TRUE AND CORRECT. CCEPT THAT, IN ADDITION TO CANCELLATION OF A COLON MAY BE TAKEN AGAINST ME SHOULD THIS DECLEVE TO BE FALSE.	ARAT	\C'
CER FOR I AC ACT PRO	THE THAT THE INFORMATION FURNISHED ON THIS DECLEM IS TRUE AND CORRECT. CCEPT THAT, IN ADDITION TO CANCELLATION OF A COLON MAY BE TAKEN AGAINST ME SHOULD THIS DECLEVE TO BE FALSE. The state of the st	ARAT	IO

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids' 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.
- 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.
 - 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 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 quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
In response to the invitation for the bid made by:	
(Name of Institution)	I Manager .
do hereby make the following statements that I certify to be true	and complete in every respect
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 bld, on behalf of the bidder:
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - 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 (b) their 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.
- 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.

³ 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 👋
Position	Name of Bidder
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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 (PRINT NAME)
DEPARTMENTAL STAMP: (OPTIONAL)
DATE: