

INVITATION OF QUOTATION

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY A VALID TAX COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

| OLIOTATION AUGINER. DICI2422/4040 | |
|---|---|
| QUOTATION NUMBER: R/S/2122/1910 | NAMED OF OUTTAINS |
| | VALIDITY PERIOD OF QUOTATION Days |
| | (To be completed by the Supplier) |
| CLOSING DATE: 20/01/2022 | CLOSING TIME: 11:00 |
| DESCRIPTION(SPECIFICATION/S) OF ITEMS/ | COMPANY NAME: |
| SERVICE REQUIRED: Catering | |
| | TEL NO: |
| | FAX NO: |
| SEE SPEC ATTACHED | CONTACT PERSON: |
| | CSD REG NUMBER |
| | MAAA |
| DOES OFFER COMPLY WITH | YES/NO |
| SPECIFICATION? | (DELETE WHICH EVER IS NOT APPLICABLE) |
| | (SEELE WINGING VALUE OF THE CONTROL |
| DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS? | YES/NO |
| HASTI BEEN INSPECTED BY SABS? | YES/NO |
| | (DELETE WHICH EVER IS NOT APPLICABLE) |
| DELIVERY PERIOD AFTER INITIAL ORDER? | |
| IS THE PRICE FIRM | |
| WHERE ARE THE STOCK HELD? (PHYSICAL ADDRESS , PLEASE) | |
| QUOTATION PRICE INCLUDING VAT | |
| (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY) | TOTAL: R |
| COMPANY OFFICIAL STAMP (COMPULSORY) | SIGNATURE OF BIDDER |
| | DATE |
| Number of pages faxed back to the Department | (Supplier to complete) |
| Quotation to be returned to: Kholiwe Mkhize | |
| Email Address: Kholiwe.Mkhize@kzndard.gov.za | |
| Tol. No. 022 245 0250 | |
| Tel. No: 033 345 9359 | |
| | |
| NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY | /(Supplier to complete) |
| THE SUPPIER | ((|
| NB: ATTACHED SBD FORMS MUST BE COMPLETED IN FUL | L |
| THIS QUOTATION COVER PAGE MUST BE COMPLETED AN | D |
| RETURNED WITH ALL YOUR QUOTATION DOCUMENTS. | |

| COMPANY NAME : | | |
|----------------|-----|--|
| ADDRESS | (4) | |
| CONTACT PERSON | : | |
| CONTACT NUMBER | : | |
| FAX NUMBER | | |

| LINE | DESCRIPTION OR | REQUI RED QUAN | UNIT PRICE EXCL. VAT | | TOTAL PRICE | | |
|-------|--|----------------------|-------------------------|---|-------------|---|--|
| NO. | SPECIFICATION OF ITEM | TITY | R | c | R | С | |
| | (Please be very specific and clear) | | | | n | | |
| | Request catering service provider for the CASP Training Project below | | | | | | |
| | Name of the Course: Farm Business Management Project name: Izithenjwa Location: kwaDlamini, Estcourt ,uThukela District | | | | | | |
| | Venue: Meals on Wheels Centre Date: 31\01\22 to 04\02\22 Number of Learners: 15 | 15 | ī | | | | |
| 10:00 | Morning Tea: Assorted sandwiches and tea and coffee. | 15 | | | | | |
| 13:00 | Lunch: Roasted quarter leg chicken, chakalaka, Puthu/papa, 2 salads and 340 ml assorted cans and fruit juice and fruit (Apple). | | | | | | |
| 10:00 | Morning Tea: Assorted sandwiches and tea and coffee. | 15 | | | | | |
| 13:00 | Lunch: Mutton curry, rice, vegetables, salads & and 340 ml assorted cans and fruit juice and fruit (Pears) . | | | | | _ | |
| 10:00 | Morning Tea: Assorted muffins and biscuits and tea and coffee. | 15 | | | | | |
| 13:00 | Lunch: Chicken curry and papa/phuthu and beetroot, butternut and green salads and 340 ml assorted cans and fruit juice and (banana). | | | | | | |
| 10:00 | Morning Tea: Assorted sandwiches and tea and coffee. | 15 | | | | | |
| 13:00 | Lunch: Beef curry, stamp and steamed assorted vegetable & 340 ml assorted cans and fruit juice and fruit (Apple) | | | | | | |

| 10:00 | Morning Tea: Assorted sandwiches and tea and coffee. | 15 | | | |
|------------------|--|--|-------------------------------------|------|-----------------|
| 13:00 | Lunch: Braai 150g red meat and braai wors, papa, chakalaka, green salad & 340ml assorted cans and fruit juice and fruit (apple). | | | | |
| | * LAE | OUR (IF A | PPLICABLE) | | |
| | *DELI | VERY (IF A | PPLICABLE) | | |
| | | | то | TAL | |
| *ONL | Y APPLICABLE TO VAT REGISTERED | SUPPLIER | S 15% VAT | | |
| | | | TOTAL PF | RICE | |
| V V C C | VAT Registration No. (Supplier) Vhen Required (Requester): 31\01\22 to Vhere Required (Requester): Meals of District. Contact details of requester: Simphiw 0839834 COMPANY STAMP PRICES ARE 20AYS | to 04\02\22 on Wheals e S Xulu 1404 | Centre, kwaDlamin Mark one Box (X) | | court, Uthukela |
| | | | SIGNATURE | | |
| •• | | | DATE | | |
| | *************************************** | | | | |

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 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: |
| 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. |

2.

- (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.

^{1&}quot;State" means -

^{2&}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 | YES / NO |
|---------|--|----------|
| | presently employed by the state? | |
| 2.7.1 | If so, furnish the following particulars: | |
| 2.7.2 | If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative | YES / NO |
| | work outside employment in the public sector? | |
| 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 | YES / NO |
| | business with the state in the previous twelve months? | |
| 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 | YES / NO |
| | employed by the state and who may be involved with | |
| | the evaluation and or adjudication of this bid? | |
| 2.9.1 | If so, furnish particulars. | |
| | | |
| | | |
| 2.10 | Are you, or any person connected with the bidder, | YES/NO |
| | 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? | |
| 2.10.1 | If so, furnish particulars | |
| | | |
| | | |

| 2.11 | Do you or any of the directors / trustees / shareholders / members YES/NO | | | | | | | |
|--------|---|---|---|---------------------------|--|--|--|--|
| | of the company ha | ave any interest in any other related | companies | | | | | |
| | whether or not the | y are bidding for this contract? | | | | | | |
| 2.11.1 | If so, furnish partic | ulars | | | | | | |
| | *************** | | *************************************** | | | | | |
| | | *************************************** | | | | | | |
| | | | | | | | | |
| 3 Fu | all details of directo | ors / trustees / members / shareh | olders. | | | | | |
| Full | . Name | Identity Number | Personal Tax | State Employee | | | | |
| | | | Reference Number | Number / Persal Number | | | | |
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| 4 D | ECLARATION | | | | | | | |
| | | | | | | | | |
| Į, | THE UNDERSIGNE | D (NAME) | | | | | | |
| | | INFORMATION FURNISHED IN | | | | | | |
| A(| CCEPT THAT THE S | STATE MAY REJECT THE BID OR | ACT AGAINST ME IN TERMS (| OF PARACRAPH | | | | |
| 23 | OF THE GENERA ALSE. | L CONDITIONS OF CONTRACT | SHOULD THIS DECLARATION | PROVE TO BE | | | | |
| ., | LOL. | | | | | | | |
| | | | | | | | | |
| | | - | | | | | | |
| Sig | nature | | Date | | | | | |
| | | | | | | | | |
| _ | | | | | | | | |
| Pos | sition | | Name of bidder | | | | | |

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

| | POINTS |
|---|--------|
| PRICE | 80 |
| B-BBEE STATUS LEVEL OF CONTRIBUTOR | 20 |
| Total points for Price and B-BBEE must not exceed | 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;
- "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:

80/20 or 90/10

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

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 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 |

| -1- | 016 | DECL | mnm | |
|-----|-----|------|-----|--|

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

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

| 6.1 | B-BBEE Status Level of Contributor: | = | (maximum of 20 points) |
|-----|---|---|------------------------|
| | (Points claimed in respect of paragraph reflected in paragraph 4.1 and must be status level of contributor. | | |

SUB-CONTRACTING 7.

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

(Tick applicable box)

| YES | NO |
|-----|----|
| | |

| 7.1.1 If | f yes, | ind | ical | e |
|----------|--------|-----|------|---|
|----------|--------|-----|------|---|

- 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 |
|---|-----|-----|
| | ٧ | ٧ |
| 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 | 1 | |
| Any EME | | |
| Any QSE | | |

| 8. | DECLARATION WITH REGARD TO COMPANY/FIRM |
|-----|---|
| 8.1 | Name of company/firm: |
| 8.2 | VAT registration number: |
| 8.3 | Company registration number: |
| 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;
 - (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

| minal prosecution. |
|----------------------------------|
| SIGNATURE(S) OF BIDDERS(S) DATE: |
| ADDRESS: |
| |
| |

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. 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.

| Item | Question | Yes | No |
|-------|---|-----|----|
| 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? | Yes | No |
| | (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(<u>www.treasury.gov.za</u>) and can be accessed by clicking on its link at the bottom of the home page. | | |
| 4.1.1 | If so, furnish particulars: | | |
| 4.2 | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? | Yes | No |
| | 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. | | |
| 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 |
| | | | Ш |

| 4.3.1 | If so, fumish particulars: | | |
|--------|---|--------------|----|
| 4.4 | Was any contract between the bidder and any organ of state terminated during the past five year | s on Yes | No |
| | account of failure to perform on or comply with the contract? | | |
| | | | + |
| 4.4.1 | If so, furnish particulars: | | |
| | CERTIFICATION | | |
| I, THE | UNDERSIGNED (FULL NAME) | •••• | |
| CERTI | FY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS ECT. | TRUE ANI | ס |
| | EPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAK IOULD THIS DECLARATION PROVE TO BE FALSE. | (EN AGAINS | Γ |
| | | | |
| Signat | | ************ | |
| | | | |
| | | | |

Name of Bidder

Position

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. disregards 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:

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

^a Bld 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 I or services for purchasers who wish to acquire goods and I 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 even |
| I certify, on behalf of:that |
| (Name of Didder) |

(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.
- 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.
- 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 |
|-----------|----------------|
| Design | |
| Position | Name of Bidder |

ATTACHMENT 1 SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

| I, the undersign | red. |
|------------------|------|
|------------------|------|

| Full name & Surname | |
|---------------------|--|
| Identity number | |

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

| to dot off the bolidin. | |
|---|---|
| Enterprise Name: | |
| Trading Name (If Applicable): | |
| Registration Number: | |
| Enterprise Physical Address: | |
| Type of Entity (CC, (Pty) Ltd, Sole Prop etc.): | |
| Nature of Business: | |
| Definition of "Black People" | As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – |
| | (a) Who are citizens of the Republic of South Africa by birth or descent; or |
| | (b) Who became citizens of the Republic of South Africa by naturalization- |
| | i. Before 27 April 1994; or |
| | ii. On or after 27 April 1994 and who would have |
| | been entitled to acquire citizenship by naturalization prior to that date |

| Definition of "Black | "Black Designated Groups means: |
|----------------------|---|
| Designated Groups" | (a) unemployed black people not attending and not required by |
| | law to attend an educational institution and not awaiting admission |
| | to an educational institution; |
| | (b) Black people who are youth as defined in the National Youth |
| | Commission Act of 1996; |
| | (c) Black people who are persons with disabilities as defined in |
| | the Code of Good Practice on employment of people with |
| | disabilities issued under the Employment Equity Act; |
| | (d) Black people living in rural and under developed areas; |
| | (e) Black military veterans who qualifies to be called a military |
| | veteran in terms of the Military Veterans Act 18 of 2011;" |

| 10 Ac • Th Se BB | 00 of the Amended of No 53 of 2003 as ne Enterprise is ories 100 of the An BEE Act No 53 of 2 | Codes of Good Practices S Amended by Act No 4 ——————————————————————————————————— | Woman Owned as per Practice issued under s | 9 (1) of B-BBEE Amended Code section 9 (1) of B- |
|--------------------------------------|---|--|--|--|
| | | | | |
| | section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013, Black Designated Group Owned % Breakdown as per the definition stated above: | | | |
| | Black Youth % =% | | | |
| • Bla | | | | |
| Bla | ack Unemployed % | % =% | | |
| • Bla | | | | |
| Bla | ack Military Vetera | ns % = | _% | |
| ava Re (Fil • Ple | ailable on the lates venue was betwe fty Million Rands), | st financial year-end of en R10,000,000.00 (To | ement Accounts and oth , then Million Rands) and F BEE Level Contributor, b | ne annual Total R50,000,000.00 |
| 100% Black | k Owned | Level One (135% B-B recognition level) | BBEE procurement | |
| At least 51 Owned | % Black | Level Two (125% B recognition level) | B-BBEE procurement | |
| Less than 5 Owned | 51% Black | Level Four (100% B-frecognition level) | BBEE procurement | |
| the prescri the Enterpr 5. The | bed oath and consise which I repres | sider the oath binding o ent in this matter. /ill be valid for a period | affidavit and I have no olen my conscience and or olen the log of 12 months from the | n the Owners of |
| Date | : | | | |
| | | Commission | ner of Oaths Signature & | ≩ stamp |
| | | | | |

3.

I hereby declare under Oath that:

ATTACHMENT 2 SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

| Full name & Surname | |
|---------------------|--|
| Identity number | |

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

| Enterprise Name: | |
|--|---|
| Trading Name (If Applicable): | |
| Registration Number: | |
| Enterprise Physical Address: | |
| Type of Entity (CC, (Pty) Ltd, Sole Propetc.): | |
| Nature of Business: | |
| Definition of "Black People" | As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians — |
| | a) Who are citizens of the Republic of South Africa by birth or descent; or b) Who became citizens of the Republic of South Africa by naturalization- l. Before 27 April 1994; or ll. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date |

| Definition of "Black Designated Groups" | "Black Designated Groups means: |
|--|--|
| | a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; |
| | Black people who are youth as defined in the National Youth Commission Act of 1996; |
| | Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; |
| | d) Black people living in rural and under developed areas; |

| | | e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;" |
|-------------------|--|--|
| 3. | I hereby declare L | inder Oath that: |
| • | The Enterprise is Series 100 of the ABEE Act No 53 of 2003 The Enterprise is Amended Code Section 9 (1) of B-I Black Designated Black Youth % = Black Disabled % Black Unemployed Black People living Black Military Vete Based on the Final available on the late Revenue was between the Fifty Million Rands | ed Codes of Good Practice issued under section 9 (1) of B-BBEE as Amended by Act No 46 of 2013, ——————————————————————————————————— |
| 100% B | lack Owned | Level One (135% B-BBEE procurement recognition level) |
| At least Owned | 51% Black | Level Two (125% B-BBEE procurement recognition level) |
| _ess tha Owned | n 51% Black | Level Four (100% B-BBEE procurement recognition level) |
| 5. | The prescribed oath Owners of the Ente | and the contents of this affidavit and I have no objection to take and consider the oath binding on my conscience and on the rprise which I represent in this matter. will be valid for a period of 12 months from the date signed by |
| Depone Date | | |
| | | Commissioner of Oaths Signature & stamp |