

Procurement Official: Lorato Chababa

Tel. (053) 838 5319

E-mail: Lorato.chababa@dpw.gov.za

Department of Public Works Inspector: Mr Stafford Contact: 053 838 5246 **Ouotation Form** Complaint Code: ID - 101315 **Contractor Reference:** Client Details: JAN KEMPDORP SANDF Name of Business: **Building Details: JAN KEMPDORP 93 AMMO DEPOT** Contact Person: Address: Building: Bld 144, 145, 421 Telephone: Cellular: Description: Repair and service air conditioners **Client Contact Person: MR AW STAZIE** facsimile: **Business Post Address: Contact Details** : 084 5764 297 Scope of Work Repair and service 19x air conditioners Please note that if this quotation is not returned on or before 11h00 of closing date, then it will be Regarded as late. Thank you. **Price Schedule** Price excluding VAT: VAT **Tender Price** Tender Amount in Words:

Notification Date: 10 December 2021 Closing Date: 15 December 2021

Your quotation must reach this office by 11h00 no late quotes will be accepted

Contractor Signature and Stamp

Please note that invoices must be submitted within 1 month after work has been executed.

Contractors should refrain from a

Contractors should refrain from administering
Changes to Contract Allowances made in this
Document without official prior approval.
Failure to sign this document will render this
quotation non responsive.

Compulsory VAT: Registration Number

CSD SUPPLIER NUMBERS:

Scope of work for service and repair of split type air conditioners:

Servicing and repairs shall be deemed inclusive of the following:

INDOOR UNIT:

- 1. Loosen and remove covers
- 2. Brush and clean fan drums and blades.
- 3. Brush, clean and blow out cooling coil.
- 4. Blow out and clean the whole unit.
- 5. Clean out condensate pan and drains
- 6. Clean filters
- 7. Check electrical connection
- 8. Check for gas leaks and repair if any. (weld or tighten up)
- 9. Check and clean condensate pump on cassette unit
- 10. Access oil fan motor where applicable
- 11. Assemble unit and leave it in working condition

OUTDOOR UNIT:

- 1. Loosen and remove covers on outdoor unit.
- 2. Brush and clean fan drum and blades.
- 3. Blow and clean the whole unit.
- 4. Check electrical connections.
- 5. Check for gas leaks and repair if any (weld or tighten up)
- 6. Assemble unit and clean up.

GENERAL:

- 1. Check inter-connecting gas lines for gas leaks and repair if any
- 2. Check gas level and charge if necessary
- 3. Check amp readings and log
- 4. Check off coil temperature readings and log.
- 5. Replace batteries on remote control if applicable
- 6. Submit service report with the invoice.
- 7. Check thermostat, Indoor and Outdoor PC boards, capacitor and fuse for any defects and repair if necessary.
- 8. Inspect the compressor unit and fan motor for any defects and repair if necessary.

NB!!"All major replacements of unit components are to be discussed with the Project manager within 24 hours after inspection and a quotation must be provided for pre-approval".



DPW-07 (EC): FORM OF OFFER AND ACCEPTANCE

Tender no:				
render no:			Reference no:	
FFER				
The Employer, identified procurement of: Insert broad description	,	bloc	k, has solicited offers to	o enter into a contract for the
	the offer signature block, has ernable schedules, and by sub			in the tender data and addenda the conditions of tender.
acceptance, the Tenderer ncluding compliance with	offers to perform all of the o	bligat ccordi	tions and liabilities of the ing to their true intent an	part of this form of offer and Contractor under the contract d meaning for an amount to be
	USIVE OF ALL APPLICABLE Taurance fund contributions and skill			es value- added tax, pay as you earn,
Rand (in words):				
Rand in figures:	R			
The award of the tender may be considered for acceptance as <u>a</u>	subjected to further price negotiation	with th	ne preferred tenderer(s). The ne	egotiated and agreed price will be
his offer may be accepted eturning one copy of this of the Tenderer I	d by the Employer by signing document to the Tenderer bet	the a fore th	ne end of the period of va	rm of offer and acceptance and alidity stated in the tender data,
his offer may be accepted eturning one copy of this whereupon the Tenderer be ontract data.	d by the Employer by signing document to the Tenderer beforecomes the party named as	the a fore th	ne end of the period of va Contractor in the condition	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the
this offer may be accepted eturning one copy of this whereupon the Tenderer be ontract data.	d by the Employer by signing document to the Tenderer beforecomes the party named as	the a fore th	ne end of the period of va Contractor in the condition	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the his not applicable)
his offer may be accepted eturning one copy of this exhereupon the Tenderer bontract data. HIS OFFER IS MADE BY Company or Close Corporation	d by the Employer by signing document to the Tenderer beforecomes the party named as	the a fore th	TY: (cross out block whice Natural Person or Partner	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the his not applicable)
his offer may be accepted eturning one copy of this of the reupon the Tenderer bontract data. HIS OFFER IS MADE BY Company or Close Corporation	d by the Employer by signing document to the Tenderer beforecomes the party named as THE FOLLOWING LEGAL Ention:	the a fore th	TY: (cross out block whice Natural Person or Partner	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the h is not applicable)
his offer may be accepted eturning one copy of this of the reupon the Tenderer bontract data. HIS OFFER IS MADE BY Company or Close Corporation	d by the Employer by signing document to the Tenderer beforecomes the party named as THE FOLLOWING LEGAL Extion:	the a fore the the 0	TY: (cross out block whice Natural Person or Partner	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the h is not applicable) ship:
his offer may be accepted eturning one copy of this externing one copy of this externion the Tenderer I contract data. HIS OFFER IS MADE BY Company or Close Corporation And: Whose Registration N	d by the Employer by signing document to the Tenderer beforecomes the party named as THE FOLLOWING LEGAL Extion:	the a fore th	TY: (cross out block whice Natural Person or Partner	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the h is not applicable) ship:
This offer may be accepted eturning one copy of this exhereupon the Tenderer bontract data. HIS OFFER IS MADE BY Company or Close Corporation And: Whose Registration N	d by the Employer by signing document to the Tenderer beforecomes the party named as THE FOLLOWING LEGAL Ention:	the a fore the the 0	TY: (cross out block whice Natural Person or Partner	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the h is not applicable) ship:
this offer may be accepted eturning one copy of this exhereupon the Tenderer bontract data. HIS OFFER IS MADE BY Company or Close Corporation And: Whose Registration N	d by the Employer by signing document to the Tenderer beforecomes the party named as THE FOLLOWING LEGAL Ention: Jumber is:	the a fore the the 0	TY: (cross out block whice Natural Person or Partner Whose Identity Number(s	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the h is not applicable) ship: is/are: ence Number is/are:
This offer may be accepted eturning one copy of this explored whereupon the Tenderer It ontract data. THIS OFFER IS MADE BY Company or Close Corporation And: Whose Registration Name: Whose Income Tax R	d by the Employer by signing document to the Tenderer beforecomes the party named as THE FOLLOWING LEGAL Eation: Jumber is:	the a fore the the 0	TY: (cross out block whice Natural Person or Partner Whose Identity Number(s	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the h is not applicable) ship: (is/are: ence Number is/are:
This offer may be accepted eturning one copy of this explored whereupon the Tenderer It ontract data. THIS OFFER IS MADE BY Company or Close Corporation And: Whose Registration Name: Whose Income Tax R	d by the Employer by signing document to the Tenderer beforecomes the party named as Tenderer Tenderer beforecomes the party named as Tenderer Tenderer beforecomes the party named as Tenderer Tenderer beforecomes the Tend	the a fore the the (TY: (cross out block whice Natural Person or Partner Whose Identity Number(s	rm of offer and acceptance and alidity stated in the tender data, ons of contract identified in the h is not applicable) ship: is/are: ence Number is/are:
This offer may be accepted eturning one copy of this exhereupon the Tenderer by contract data. THIS OFFER IS MADE BY Company or Close Corporation Number and: Whose Registration Number and: Whose Income Tax Rund: Whose Income Tax Rund: CSD supplier number:	d by the Employer by signing document to the Tenderer beforecomes the party named as Tenderer Tenderer beforecomes the party named as Tenderer Tenderer beforecomes the party named as Tenderer Tenderer beforecomes the Tend	the a fore the the the the the the the the the th	TY: (cross out block whice Natural Person or Partner Whose Identity Number(s Whose Income Tax Reference CSD supplier number:	rm of offer and acceptance and alidity stated in the tender data, one of contract identified in the h is not applicable) ship: (is/are: ence Number is/are:

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

Page 1 of 4

For Internal & External Use

of Offer and Acceptance

DPW-07 (EC): Form

Tender no:

AND WHO IS:

N	epresented herein, and who is duly authorised to lr/Mrs/Ms:	A Resolution / Power of	f Attorney, signed by all the Directors the Legal Entity must accompany this
ir	n his/her capacity as:	Offer, authorising the Re	epresentative to make this offer.
SIG	NED FOR THE TENDERER:		
	Name of representative	Signature	Date
ΝIΤ	NESSED BY:		
-	Name of witness	Signature	Date
The	official documents official alternative a alternative (only if documentation makes pr		and Acceptance forms are to be completed for the main and for each
	the Tenderer accepts that in respect of contracts VAT) will be applicable and will be deducted by		of 5% of the contact value (excluding
(a)	the Tenderer accepts that in respect of contracts	the Employer in terms of the applicable	of 5% of the contact value (excluding
(a)	the Tenderer accepts that in respect of contracts VAT) will be applicable and will be deducted by	the Employer in terms of the applicable of derer offers to provide security as indicated	of 5% of the contact value (excluding
(a)	the Tenderer accepts that in respect of contracts VAT) will be applicable and will be deducted by in respect of contracts above R1 million, the Ten	the Employer in terms of the applicable of the applicable of derer offers to provide security as indicant xcluding VAT)	of 5% of the contact value (excluding conditions of contract ted below:
(a)	the Tenderer accepts that in respect of contracts VAT) will be applicable and will be deducted by in respect of contracts above R1 million, the Tenderer (1) cash deposit of 10 % of the Contract Sum (e.g., 2).	the Employer in terms of the applicable of derer offers to provide security as indica xcluding VAT) he Contract Sum (excluding VAT)	of 5% of the contact value (excluding conditions of contract ted below: Yes No Yes No
(a)	the Tenderer accepts that in respect of contracts VAT) will be applicable and will be deducted by in respect of contracts above R1 million, the Tender (1) cash deposit of 10 % of the Contract Sum (e. (2) variable construction guarantee of 10 % of the	the Employer in terms of the applicable of derer offers to provide security as indical excluding VAT) The Contract Sum (excluding VAT) The din the payment certificate (excluding VAT) The luding VAT) and a payment reduction of	of 5% of the contact value (excluding conditions of contract ted below: Yes No Yes No Yes No Yes No Yes No
(a)	the Tenderer accepts that in respect of contracts VAT) will be applicable and will be deducted by in respect of contracts above R1 million, the Tender (1) cash deposit of 10 % of the Contract Sum (e. (2) variable construction guarantee of 10 % of the (3) payment reduction of 10% of the value certification (4) cash deposit of 5% of the Contract Sum (except).	the Employer in terms of the applicable of derer offers to provide security as indical excluding VAT) The Contract Sum (excluding VAT) The din the payment certificate (excluding Vading VAT) and a payment reduction of e (excluding VAT) The excluding VAT and a payment reduction of the excluding VAT)	of 5% of the contact value (excluding conditions of contract ted below: Yes No Yes No Yes No To Yes Yes No To Yes Yes No To Yes Yes No To Yes Yes No To Yes Yes No To Yes Yes No To Yes Yes No To Yes No Y
(a) (b)	the Tenderer accepts that in respect of contracts VAT) will be applicable and will be deducted by in respect of contracts above R1 million, the Tenderer (1) cash deposit of 10 % of the Contract Sum (e. (2) variable construction guarantee of 10 % of the (3) payment reduction of 10% of the value certification (4) cash deposit of 5% of the Contract Sum (except the value certified in the payment certification (5) fixed construction guarantee of 5% of the Contract Sum (except the value certification).	the Employer in terms of the applicable of derer offers to provide security as indical excluding VAT) The Contract Sum (excluding VAT) The din the payment certificate (excluding Vat) The luding VAT) and a payment reduction of the (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT) and a payment certificate (excluding VAT) The excluding VAT and a payment certificate (excluding VAT)	of 5% of the contact value (excluding conditions of contract ted below: Yes No

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

Page 2 of 4

For Internal & External Use



of Offer and Acceptance

DPW-07 (EC): Form

render no.			
Other Contact Details of the	e Tenderer are:		*
Telephone No		Cellular Phone No	
Fax No			
Postal address	•••••		
Banker		Branch	
Registration No of Tenderer a	at Department of L	abour	
CIDB Registration Number:			
ACCEPTANCE			
consideration thereof, the Er contract identified in the cor	nployer shall pay ntract data. Accep	eptance, the Employer identified below acc the Contractor the amount due in accord tance of the Tenderer's offer shall form d conditions contained in this agreement a	lance with the conditions of an agreement between the
The terms of the contract at Part C1 Agreement and cont Part C2 Pricing data Part C3 Scope of work Part C4 Site information and the above listed Part	tract data, (which i drawings and doo	ncludes this agreement) cuments or parts thereof, which may be in	corporated by reference into
tender schedules as well as a process of offer and accepta	ny changes to the ance, are contained	nents listed in the tender data and any add terms of the offer agreed by the Tenderer and ed in the schedule of deviations attached or said documents are valid unless contain	and the Employer during this to and forming part of this
deviations (if any), contact the of any securities, bonds, gua	e Employer's ager rantees, proof of i ed in the contract	eiving a completed copy of this agreemer at (whose details are given in the contract of insurance and any other documentation to data. Failure to fulfil any of these obligations of these obligations	data) to arrange the delivery be provided in terms of the
one fully completed original o (now contractor) within five (5	copy of this docum b) working days of	agreement comes into effect on the date lent, including the schedule of deviations of the date of such receipt notifies the emplo agreement, this agreement shall constitute	(if any). Unless the tenderer byer in writing of any reason
For the Employer:			
Name of signa	tory	Signature	Date
Name of Organisation:	Department of D	ublic Works and Infrastructure	
Address of	Dopartment of F	apie frome and imagnitudials	
Organisation:			
WITNESSED BY:			
Name of witne	ess	Signature	Date

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

Page 3 of 4

For Internal & External Use



of Offer and Acceptance

DPW-07 (EC): Form

Tender no:

Schedule of Deviations

1.1.1.	Subject:
Detail:	
-	
1.1.2.	Subject:
Detail:	
1.1.3.	Subject:
Detail:	
1.1.4.	Subject:
Detail:	
1.1.5.	Subject:
Detail:	
1.1.6.	Subject:
Detail:	

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

Notes.

- 1. The extent of deviations from the tender documents issued by the employer before the tender closing date is limited to those permitted in terms of the conditions of tender.
- 2. A tenderer's covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.
- 3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.
- 4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract. (Note: This note must be deleted by the Project Manager/Consultant(s) when compiling the tender document)

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

^{**}Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" For Internal & External Use



PA-11: DECLARATION OF INTEREST AND BIDDER'S PAST SUPPLY **CHAIN MANAGEMENT PRACTICES**

Failure to complete this form in full and signed by the duly authorized person, as indicated on PA-15.1 or PA-15.3, shall render the tender non-responsive and will be removed from any and all further contention.

Project title:					
Bid no: Reference no:					
• •	nust be furnished. In the case	of a joint venture, separate	declarations in respect of		
each partner must be con					
1. CIDB REGISTRATION NUMBER (if applicable)					
employed by the invitation to bid (view of possible persons employe bidder or his/r evaluating/adjudie The bidder is employed.					
such a relationsh	ip exists between the person are involved with the evaluation	or persons for or on whose	e behalf the declarant acts		
3. In order to give a submitted with t	effect to the above, the follow he bid.	wing questionnaire must l	be completed and		
3.1 Full Name of	oidder or his or her represen	ntative:			
3.2 Identity numb	er:				
3.3 Position occup	pied in the Company (direct	or, trustees, shareholder ²	ect		
3.4 Company Reg	istration Number:				
3.5 Tax Reference	umber:				
3.6 VAT Registra	tion Number:	• • • • • • • • • • • • • • • • • • • •			

3.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be

For External Use

indicated in paragraph 3 below.

Effective date April 2018

Declaration of interest and bidder's past Supply Chain Management practices: PA-11

	(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. reholder" means — (a) a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercise control over the enterprise
3.7	Are you or any person connected with the bidder presently employed by the state? YES NO
3.7.1	If so, furnish the following particulars:
	Name of person / director /trustees/shareholder/ member:
	Name of state institution at which you or the person
	is connected to the bidder is employed
	Position occupied in the state institution:
	Any other particulars:
3.8	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?
3.8.1	If so, furnish particulars:
3.9	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?
3.9.1	If so, furnish particulars.
	4.00
3.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other between the bidder and any person employed by the state who may be involved with the

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 2 of 4 For External Use Effective date April 2018 Version: 1.3



Declaration of interest and bidder's past Supply Chain Management practices: PA-11

	evaluation and or ac	djudication of this	s bid?	YES NO
3.10.1	If so, furnish partice	ulars.		
3.11			s/shareholders/ members of whether or not they are bid	
3.11.1	If so, furnish particula			
4. Ful	l details of directors /	trustees / memb	oers / shareholders.	
Full N	ame	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
				-
				-
	CLARATION OF TEI	NDERER / BIDI	DER'S PAST SUPPLY CH	AIN MANAGEMENT
5.1	Is the tenderer / bidder Treasury's database a business with the publ	s companies or pe ic sector?	fors listed on the National rsons prohibited from doing	
	informed in writing	of this restriction	ed on this database were on by the National tem rule was applied).	Yes No
5.2	If so, furnish particular			

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 3 Page 3 of 4 Version: 1.3

For External Use

Effective date April 2018

Declaration of interest and bidder's past Supply Chain Management practices: PA-11

5.3	Tender Defaulte Combating of C To access this website, www Tender Defau	/ bidder or any of its directors ers in terms of section 29 of the corrupt Activities Act (No 12 of Register enter the Nation of treasury.gov.za, click on alters" or submit your writhe Register to facsimile in the section of the section of the content of the section of the se	he Prevention and f 2004)? nal Treasury's the icon "Register fo itten request for a	Yes	□ No
5.4	If so, furnish pa			17	
5.5	law (including a	er / bidder or any of its directo court outside of the Republic uring the past five years?			□ No
5.6	If so, furnish pa	rticulars:			
5.7	terminated duri	Was any contract between the tenderer / bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?			
5.8	If so, furnish pa				
6. CER	RTIFICATION				
I the un	ndersigned (full	name)	certify that the	e informatio	n furnished
this dec	claration form is	true and correct.			
I accep	t that, in additio	n to cancellation of a contr	act, action may be take	n against m	e should th
declara	tion prove to be	false.			
Name	of Tenderer /	Signature	Date	Posit	tion

This form has been aligned with SBD4 and SBD 8



PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

□ EME¹ □ QSE² □ Non EME/QSE (tick applicable box) military veteran **%**□ % □ **%** □ **%**□ **%**□ **%** □ **%**□ **%** □ **%**□ ° □ ☐ Yes ☐ No Indicate if ☐ Yes [☐ Yes [☐ Yes [☐ Yes ☐ Yes ☐ Yes □ Yes ☐ Yes ☐ ☐ Yes ☐ ☐ Yes living in rural / **%** □ **№ %** □ **%** □ **ջ** □ **%** □ % □ **№ %** □ **%** □ **%** □ area/township developed Indicate if 1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS. ☐ Yes ☐ **%** □ **%** □ **%** □ **%** □ **№ %** □ **№ %** □ **%** □ **%** □ **%** □ person with Indicate if disability ☐ Yes °N □ % □ % □ **№ № № %** □ **%** □ **%** □ **%** □ **№** Indicate if ☐ Yes ☐ ☐ Yes □ Yes □ Yes □ Yes □ Yes □ Yes □ Yes ☐ Yes ☐ Yes □ Yes ☐ Yes ☐ No **%**□ % □ **≗**□ **≗** □ ° □ **%**□ % □ **≥ %**□ ☐ Yes ☐ No Indicate if Name of Tenderer youth □ Yes □ Yes □ Yes ☐ Yes □ Yes □ Yes □ Yes □ Yes ☐ Yes ° □ **%**□ ° □ **%** □ **%** □ **%**□ **%** □ **%** □ **№ %** □ ☐ Yes ☐ No Black ☐ Yes ☐ □ Yes ☐ Yes □ Yes Percentage owned % % % % % % % % % % % Citizenship## Passport number Identity/ Name and Surname # ξ. 10.

ri

က

4

ď.

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number State date of South African citizenship obtained (not applicable to persons born in South Africa) ##

2 □

☐ Yes [

☐ Yes ☐ No

% □

☐ Yes

%□

☐ Yes

% □

☐ Yes ☐

№

☐ Yes

%

12

7

ထ

6

ø.

¹ EME: Exempted Micro Enterprise ² QSE: Qualifying Small Business Enterprise

PA-40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

public works Department: Public Works REPUBLIC OF SOUTH AFRICA

2. DECLARATION:

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:

- The information and particulars contained in this Affidavit are true and correct in all respects;
- The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer
- The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
 - Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Date
Signature
Name of representative



PA-29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:	
Bid no:	Reference no:

INTRODUCTION

- 1. This PA-29 [Certificate of Independent Bid Determination] 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.
- 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.
 - 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.
- 4. This form (PA-29) 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.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (PA-29) must be completed and submitted with the bid:

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

Page 1 of 4
For External Use

Effective date August 2010

Version: 1.0

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)			
do hereby make the following statements that I certify to be true and complete in every respect:			
I certify, on behalf of:that:			
(Name of Bidder)			
I have read and I understand the contents of this Certificate.			
I understand that the accompanying bid will be disqualified if this Certificate is four not to be true and complete in every respect.			
 I am authorized by the bidder to sign this Certificate, and to submit the accompanyir bid, on behalf of the bidder. 			
 Each person whose signature appears on the accompanying bid has been authorize 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 th word "competitor" shall include any individual or organization, other than the bidde whether or not affiliated with the bidder, who:			
(a) has been requested to submit a bid in response to this bid invitation:			

on their qualifications, abilities or experience; and

could potentially submit a bid in response to this bid invitation, based

Effective date August 2010

(b)

Department, Public Works, REPUBLIC OF SOUTH AFRICA

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

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

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.



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.

Name of Bidder	Signature	Date	Position