

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
Quotation Form	
Contractor Reference:	Complaint Code: ID -102135
Name of Business:	Client Details: AUGRABIES SAPS
Contact Person:	Building Details: AUGRABIES SAPS
Telephone:	Address: Building: Community Safety Centre - SAPS
Cellular:	Description: Service 11x air conditioners
Facsimile:	Client Contact Person: MR STAFFORD
Business Post Address:	Contact Details : 072 6356 553
Scope of Work  Service 11x air conditioners are not working	
Please note that if this quotation is not returned on or before 11h00 of closing Regarded as late. Thank you.	g date, then it will be
Price Schedule	
Price excluding VAT:	
VAT :	
Tender Price :	
Tender Amount in Words:	

Notification Date: 16 February 2022 Closing Date: 25 February 2022

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 within1 month after work has been

Compulsory VAT:

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.

**CSD SUPPLIER NUMBERS:** 

Registration Number

executed.

# Scope of work for repairs of 11 air conditioners at Augrabies community centre:

# Servicing shall be deemed inclusive of the following:

# ID: 102135

# **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

#### **PARTS**

- 1. Compressor
- 2. Condensor Fan
- 3. Condensor motor -
- 4. Capacitor
- 5. Evaporator Fan
- 6. PC Board
- 7. Contactor
- 8. Air Filter
- 9. Air Drier
- 10. Recharge Gas
- 11. Thermostat
- 12. Remote control Sensor

# **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 replaced spare parts must be left on site for verification and comparison to invoices.

DPW-07 (FM): Form of Offer and Acceptance



# DPW-07 (FM): FORM OF OFFER AND ACCEPTANCE

Tender no: ID: 102135

Pand (in words):

#### **OFFER**

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATED OF 1ME OR HIGHER

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and responsibilities of the Service Provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX (All applicable taxes" includes valueadded tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies ) IS:

italia (ili wolas).			
Rand in figures:	R		
for acceptance as <u>a firm and fir</u> This offer may be accepted returning one copy of this	<del>nal offer.</del> d by the Employer by signir document to the Tenderer b	ng the	acceptance part of this form of offer and acceptance an the end of the period of validity stated in the tender data Service Provider in the conditions of contract identified i
		ENT	ITY: (cross out block which is not applicable)  Natural Person or Partnership:
Company or Close Corporati			Natural Person or Partnership.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			Man 11 (% No. 1 - 7 No. 1 7 No. 1
And: Whose Registration Nu	mber is:		Whose Identity Number(s) is/are:
***************************************	***************************************	OR	
And: Whose Income Tax Ref	ference Number is:		Whose Income Tax Reference Number is/are:
CSD supplier number:			CSD supplier number:
	AND WHO	) <b>IS</b> (if	applicable):
Trading under the name and	style of:		
	AN	D WH	O IS:
Represented herein, and who	is duly authorised to do so, by	<i>/</i> :	Note:
Mr/Mrs/Ms:			A Resolution / Power of Attorney, signed by all the Directors / Member / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
In his/her capacity as:			Oner, audionomy the representative to make this oner.

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 Page 1 of 4 "Tender" or "Tenderer".

For Internal & External Use

Effective date April 2017

Version: 1.4



SIGNED FOR THE TENDERER:			
Name of representative	Signature		Date
Tender no:	, , , , , , , , , , , , , , , , , , ,		
WITNESSED BY:	M		,
Name of witness	Signature		Date
This Offer is in respect of: (Please indicate with The official documents		(N.B.: Separate	e Offer and Acceptance forms upleted for the main and for e offer)
SECURITY OFFERED:			
The Service Provider will provide one of the following	ng forms of security:		
(1) Cash deposit of 2.5% of the Contract Sum	(excl. VAT)		Yes 🗌 No 🔲
(2) Variable guarantee of 2.5% of the Contract	Sum (excl. VAT) (DPW-10.5: F	=M)	Yes ☐ No ☐
(3) Retention of 2.5% of the Contract Sum (ex	cl. VAT)		Yes 🗌 No 🗍
(4) 1.25% cash deposit and 1.25% retention of	the Contract Sum (excl. VAT)		Yes ☐ No ☐
NB. Guarantees submitted must be issued by eithe Act, 1998 (Act 35 of 1998) or by a bank duly registe to above. No alterations or amendments of the wordi	red in terms of the Banks Act,	1990 (Act 94 of 1	ns of the Short-Term Insurance 1990) on the pro-forma referred
The Tenderer elects as its domicilium citandi e notices may be served, as (physical address):	et executandi in the Repub	lic of South Afri	ica, where any and all lega
Other Contact Details of the Tenderer are:			
Telephone No	Cellular Phone No		
Fax No			
Postal address			
Banker	Bi	ranch	
Bank Account No	Br	ranch Code	
Registration No of Tenderer at Department of L	abour	,	
ACCEPTANCE			
AUVE: IAIIVE			

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

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".

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For internal & External Use



#### Tender no:

#### The terms of the contract, are contained in:

Part 1 Agreements and contract data, (which includes this agreement)

Part 2 Pricing data

Part 3 Scope of work.

Part 4 Site information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the tenderer, provided that the Employer notifies the tenderer of the tracking number within 24 hours of such submission. Unless the tenderer (now Service Provider) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of the schedule of deviation to this agreement if applicable), this agreement shall constitute a binding contract between the parties.

or the Employer:			
Name of sign	natory	Signature	Date
Name of Organisation:	Department of Pu	blic Works	
Address of Organisation:			
VITNESSED BY:			
Name of witr	ness	Signature	Date



#### 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.



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

Failure to complete this form in <u>full</u> 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.

Proje	ct title:			
Bid n			Reference no:	
		ust be furnished. In the case	e of a joint venture, separate	declarations in respect of
		oleted and submitted.		
1. C	IDB REGISTRATION	NUMBER (if applicable)		
2.	employed by the s invitation to bid (in view of possible al persons employed bidder or his/her evaluating/adjudica  The bidder is emplo  The legal person or person who are/is in	acluding persons employed betate, including a blood related cludes a price quotation, acceptations of favouritism, show the state, or to persons consumerated authorised representative ing authority and/or take an expect of the state; and/or whose behalf the bidding of the volved in the evaluation and the exists between the person of the involved with the evaluation	divertised competitive bid, library make an one divertised competitive bid, library bid, or particularly bid, or persons for or on whose	mited bid or proposal). In art thereof, be awarded to hem, it is required that the ion in relation to the est, where:  elationship with persons/a, or where it is known that behalf the declarant acts
3.	•	ect to the above, the follow		
3.1	Full Name of bid	der or his or her represent	ative:	
3.2	Identity number:			
3.3	Position occupied	in the Company (director	, trustees, shareholder2 ec	t
3.4	Company Registr	ation Number:		
3.5	Tax Reference un	nber:		
3.6	VAT Registration	Number:		
3.6.	The names of all onumbers, tax referen	lirectors / trustees / shareh	olders / members, their in able, employee / persal nu	dividual identity mbers must be

indicated in paragraph 3 below.

# 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.  areholder" 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?
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.
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

Declaration of interest and bidder's past	Supply Chain Management	practices: PA-11
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evaluation	and or adjudication of the	11S D1G?	∐ YES
.10.1 If so, furni	sh particulars.		
Do you or an interest in an	y of the directors /trusted y other related companie	es/shareholders/ members or s whether or not they are bid	f the company have an dding for this contract
11.1 If so, furnish			
		***	
Full details of dir	ectors / trustees / meml	bers / shareholders.	***************************************
ll Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
ii			
ECLARATION O	F TENDERER / BIDDE	R'S PAST SUPPLY CHAI	IN MANAGEMENT
Is the tenderer / Treasury's datab business with the (Companies or	persons who are listed	on this database were	☐ No Yes
informed in w	riting of this restriction the audi alteram parte	by the National	
If so, furnish part		THE PARTY OF THE P	

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".

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For External Use

Effective date April 2018

Version: 1.3



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

1					
5.3	Tender Defa Combating o To access the website, wy Tender Def	ulters in terms of section 29 f Corrupt Activities Act (No his Register enter the Na ww.treasury.gov.za, click aulters" or submit your	12 of 2004)? ational Treasury's a on the icon "Register for	. Yes	
5.4	If so, furnish p				
5.5	law (including		ectors convicted by a court of blic of South Africa) for fraud	Yes	☐ No
5.6	If so, furnish p				
5.7	terminated dur	act between the tenderer / ling the past five years on a vith the contract?	bidder and any organ of state ecount of failure to perform	Yes	☐ No
5.8	If so, furnish pa	articulars:			
. CER	TIFICATION				
	TIFICATION dersigned (full	name)	certify that the in	formation	furnished
the un	dersigned (full	name) true and correct.	certify that the in	formation	furnished
the und	dersigned (full laration form is	true and correct.	certify that the integrated control of the cont		
the und	dersigned (full laration form is	true and correct.			
the und	dersigned (full laration form is that, in addition	true and correct.			



# 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.
- 2. 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).<sup>2</sup> Collusive bidding is a *per 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.
  - 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 "Tendere".

For External Use

Effective date 20 September 2021

Effective 2021

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

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

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

	I, the undersigned, in submitting the accompanying bid:
34	(Bid Number and Description)
i	n response to the invitation for the bid made by:
	(Name of Institution)
d	o hereby make the following statements that I certify to be true and complete in every respect:
1	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 bid, on behalf of the bidder.
	Each person whose signature appears on the accompanying bid has been authorized by the

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:

bidder to determine the terms of, and to sign the bid, on behalf of the bidder.

- has been requested to submit a bid in response to this bid invitation; (a)
- could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilities or experience; and
- provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder.

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

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.

Name of Bidder	Signature	Date	Position

<sup>&</sup>lt;sup>3</sup> 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.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the Page 3 of 3 words "Tender" or "Tenderer". Version: 1.1

For External Use



# PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

**RESOLUTION** of a meeting of the Board of \*Directors / Members / Partners of:

(Legally c	orrect full name and registration number	r, if applicable, of the Enterprise)	
Held at		(place)	
on		(date)	
RESOL	VED that:		
1. The	Enterprise submits a Bid / Tende	r to the Department of Public Works	in respect of the following project
(Proje	ect description as per Bid / Tender Docu	ment)	
Bid /	Tender Number:	(Bid / Tend	ler Number as per Bid / Tender Documer
2. *Mr/N	//rs/Ms:		
in *hi	s/her Capacity as:		(Position in the Enterprise)
andu	who will sign as follows:		
above	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
В			
9			
0			
2			
3			
1			
5			



# PA-15.1: Resolution of Board of Directors

17	
18	
19	
20	

# The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed. **ENTERPRISE STAMP** Note: \* Delete which is not applicable. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto). 4. Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto). Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.



4.

# PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO **CONSORTIA OR JOINT VENTURES**

R	RESOLUTION of a m	eeting of the Board of *Director	s / Members / Partners of:
-			
(L	egally correct full name a	nd registration number, if applicable, of	the Enterprise)
Н	eld at		(place)
or	n :		(date)
RI	ESOLVED that:		
1.	The Enterprise sub	mits a Bid /Tender, in consortium	/Joint Venture with the following Enterprises:
	(List all the legally correct Venture)	ct full names and registration numbers,	if applicable, of the Enterprises forming the Consortium/Joint
	to the Department o	of Public Works in respect of the	following project:
	(Project description as pe		(Bid / Tender Number as per Bid / Tender Document
			(Die, Tellas, Hallier, de per Elle
			(Position in the Enterprise)
i	be, and is hereby, at	uthorised to sign a consortium/j	oint venture agreement with the parties listed under I/or correspondence in connection with and relating ect described under item 1 above.
f	fulfilment of the obliga	tions of the joint venture deriving	n the parties listed under item 1 above for the due from, and in any way connected with, the Contract to roject described under item 1 above.
7 a	The Enterprise choose agreement and the Co	es as its <i>domicilium citandi et exe</i> Intract with the Department in res	cutandi for all purposes arising from this joint venture spect of the project under item 1 above:
P	Physical address: _		
	-		
	_		anda)
			code)



PA-15.2: Resolution of Board of Directors to enter into Consortia or Joint Ventures

Postal Address:		
	(code)	
Telephone number:		
Fax number:		

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

#### Note:

- \* Delete which is not applicable.
- NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- 3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- 4. Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

	- 1
	1
	1

**ENTERPRISE STAMP** 



# PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: (legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture) Held at \_\_\_\_\_(place)

# **RESOLVED** that:

#### **RESOLVED that:**

A.	The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:		
	(Project description as per Bid /Tender Document)		
	Bid / Tender Number:	(Bid / Tender Number as per Bid /Tender Document)	



# PA-15.3: Special Resolution of Consortia or Joint Ventures

В	*Mr/Mrs/Ms:	
	in *his/her Capa	city as:(Position in the Enterprise)
	and who will sign	as follows:
	in connection w	y, authorised to sign the Bid, and any and all other documents and/or correspondence with and relating to the Bid, as well as to sign any Contract, and any and all resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture e.
C.	The Enterprises conduct all busine	constituting the Consortium/Joint Venture, notwithstanding its composition, shall ess under the name and style of:
D.	the obligations of	o the Consortium/Joint Venture accept joint and several liability for the due fulfilment of f the Consortium/Joint Venture deriving from, and in any way connected with, the into with the Department in respect of the project described under item A above.
	venture agreement	prises to the Consortium/Joint Venture intending to terminate the consortium/joint nt, for whatever reason, shall give the Department 30 days written notice of such standing such decision to terminate, the Enterprises shall remain jointly and severally artment for the due fulfilment of the obligations of the Consortium/Joint Venture as tem D above.
1	Enterprises to the	the Consortium/Joint Venture shall, without the prior written consent of the other Consortium/Joint Venture and of the Department, cede any of its rights or assign any under the consortium/joint venture agreement in relation to the Contract with the ed to herein.
p	ourposes arising fr	noose as the domicilium citandi et executandi of the Consortium/Joint Venture for all om the consortium/joint venture agreement and the Contract with the Department in ect under item A above:
Р	hysical address:	
		(Postal code)
Po	ostal Address:	
	-	(Postal code)
Te	lephone number:	
Fax	k number:	



# PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1	·		
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15			

The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

#### Note:

- NB: This resolution must be signed by <u>all</u> the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page. Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3). 3.



# PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:		
Bid no:	Reference no:	

## INTRODUCTION

- This PA-29 [Certificate of Independent Bid Determination] must form part of all bids1 invited. 1.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an 2. 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 per se prohibition meaning that it cannot be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities 3. must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - disregard the bid of any bidder if that bidder, or any of its directors have a. 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 b. committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This form (PA-29) serves as a certificate of declaration that would be used by institutions to 4. 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 (PA-29) 5. must be completed and submitted with the bid:

For External Use

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

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

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Institution)	
do hereby make the following statements that I certify to be true and complete in ever	ry respect:
I certify, on behalf of:the (Name of Bidder)	nat:
<ol> <li>I have read and I understand the contents of this Certificate.</li> </ol>	

- 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:
  - has been requested to submit a bid in response to this bid invitation; (a)
  - could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilities or experience; and
  - provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder.

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (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.

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.

Name of Bidder	Signature	Date	Position

<sup>&</sup>lt;sup>3</sup> 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.

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

of Tenderer
Name of Tenderer
of Ter
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			ERS BY NAME, IL	ST NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	CITIZENSHIP A	ND DESIGNATED	GROUPS.	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban	Indicate if military
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( ************************************			□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		Z X & C
* Where Owners are themselve	are themselves	i						2

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 bom in South Africa) #

 <sup>&</sup>lt;sup>1</sup> EME: Exempted Micro Enterprise
 <sup>2</sup> QSE: Qualifying Small Business Enterprise



# -PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

# DECLARATION ۲i

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 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as understood and that the above form was completed according to the definitions and information contained in said documents; ന

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 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 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;

Signed by the Tenderer

c)

Date
Signature
Name of representative