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Tel Number : 053 838 5319/ 5204/ 5224

Department of Public Works

Inspector: Stafford Contact: 072 6356 553

Contact: 072 6356 553 **Quotation Form** Complaint Code: ID-102367 **Contractor Reference:** Name of Business: **Client Details: KIMBERLEY - SAPS Building Details: KIMBERLEY -NO BUILDING NAME Contact Person:** Address: Building: Diedriks Street, Upington at Upington Telephone: Prison. Description: Repair 13X air conditioners that faulty at Cellular: **Upington Prison** Client Contact Person: Mr. DR Steenkamp Facsimile: : 082 443 5023/ 054 337 5163 **Contact Details Business Post Address:** Scope of Work: IT IS ESTIMATED THAT TENDERES SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATED 1ME OR HIGHER. REQUEST TO BE RETURNED TO THE ABOVE EMAILS REPAIR 13X AIR CONDITIONERS THAT ARE FAULTY AT UPINGTON PRISON. Please note that if this quotation is not returned on or before 11h00 of closing date 01 April 2022, then it will be Regarded as late. Thank you. **Price Schedule** Price excluding VAT: VAT Tender Price Tender Amount in Words:

Notification Date: 25 March 2022

Closing Date: 01 April 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 executed.

Contractors should refrain from administering

Compulsory VAT: Registration Number Contractors should retrain 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:

DEPARTMENT OF PUBLIC WORKS KIMBERLEY

ID No	102367	
Scope Of Works	Check and repair 13 air conditioner in	
Client	Upington Prison	

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	Compressor	no	13		
2	Condesor fan	no	13		
3	Capacotor	no	13		
4	Evaporator fan	no	13		
1	PC Board	no	13		
6	Condensor motor	no	13		
	Contactor	no	13		
	Air filter	no	13		
	Air dryer	no	13		
10	Recharge gas	Kg	13,6		
11	Thermostat	no	13		
12	Remote contol sensor	no	13		
13	Gas leaks	item	13		
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
	TOTAL MATERIAL				
	Markup	%			
	Lahan	Rate			
1 1	Labour				
	TRAVEL	km			
	Sub-Total				
l t	Vat 15 %				
	TOTAL				

Contractor to provide proof of purchase for all material used, the dapartment will only re inmburse the service provider for only material used.

Scope of work for servicing of air 13 conditioners at Upington prison:

Servicing shall be deemed inclusive of the following:

ID: 102367

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:			
OFFER			
The Employer, identified procurement of: DESCRIPTION:	in the acceptance signa	ture b	lock, has solicited offers to enter into a contract for the
The Tenderer, identified addenda thereto as listed tender.	in the offer signature blod in the returnable schedu	ck, ha les, ai	s examined the documents listed in the tender data and nd by submitting this offer has accepted the conditions of
acceptance, the Tenderer contract including complia	offers to perform all of the ance with all its terms and	obliga d con	uly authorized, signing this part of this form of offer and ations and responsibilities of the Service Provider under the ditions according to their true intent and meaning for an of contract identified in the contract data.
THE OFFERED TOTAL (OF THE PRICES INCLUSION to tax, unemployment insura	IVE O ance fu	F VALUE ADDED TAX (All applicable taxes" includes value- nd contributions and skills development levies) IS:
Rand (in words):			
Rand in figures:	R		
whereupon the Tenderer be the contract data. THIS OFFER IS MADE BY Company or Close Corporati	THE FOLLOWING LEGAL on:	as the	the end of the period of validity stated in the tender data, Service Provider in the conditions of contract identified in ITY: (cross out block which is not applicable) Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are:
CSD supplier number:			CSD supplier number:
	AND WHO	O IS (if	applicable):
Trading under the name and s	style of:		
	AN	D WHO	DIS:
Represented herein, and who	is duly authorised to do so, by	:	Note:
Mr/Mrs/Ms:			A Resolution / Power of Attorney, signed by all the Directors / Member / Partners of the Legal Entity must accompany this
In his/her capacity as:			Offer, authorising the Representative to make this offer.

For Internal & External Use



SIGNED FOR THE TENDERER:			
Name of representative	Signature		Date
Tender no:	Oignataro		
WITNESSED BY:			
WITHESSED BT.			
			Dete
Name of witness	Signature		Date
This Offer is in respect of: (Please indicate with The official documents		(N.B.: Separate	Offer and Acceptance forms pleted for the main and for e offer)
SECURITY OFFERED:			
The Service Provider will provide one of the following	g 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: FM)			Yes 🗌 No 🗌
(3) Retention of 2.5% of the Contract Sum (excl. 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 either Act, 1998 (Act 35 of 1998) or by a bank duly register to above. No alterations or amendments of the wording	ed in terms of the Banks Act, 1	990 (ACT 94 OF 1	s of the Short-Term Insurance 990) on the pro-forma referred
The Tenderer elects as its domicilium citandi e notices may be served, as (physical address):	t executandi in the Republic	of South Afric	ca, where any and all legal
Other Contact Details of the Tenderer are:			
Telephone No	Cellular Phone No	o	
Fax No			
Postal address	.%. 6		
Banker			
Bank Account No			
Registration No of Tenderer at Department of La	bour		
ACCEPTANCE			

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.



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	atory	Signature	Date
Name of Organisation:	Department of Pub	blic Works	
Address of Organisation:			
/ITNESSED BY:			
Name of witn	ess	Signature	Date



Tender no:

Schedule of Deviations

1.1.1.	Subject:
Detail	
1.1.2.	Subject:
Detail	
1	
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.

Project title:				
Bid no: Reference no:				
The following particular	s must be furnished. In the case	of a joint venture, separate	declarations in respect of	
	ompleted and submitted.			
1. CIDB REGISTRAT	ON NUMBER (if applicable)			
employed by the invitation to bid view of possible persons employ	n, including persons employed le state, including a blood relate (includes a price quotation, are allegations of favouritism, showed by the state, or to persons content of the content of	dvertised competitive bid, loud the resulting bid, or ponnected with or related to the declare his/her positions.	imited bid or proposal). In art thereof, be awarded to them, it is required that the tion in relation to the	
 The bidder is en 	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. 				
3. In order to give submitted with	effect to the above, the follow the bid.	ving questionnaire must b	e completed and	
3.1 Full Name of	bidder or his or her represen	tative:		
3.2 Identity num	ber:			
3.3 Position occu	pied in the Company (directo	or, trustees, shareholder2 e	ect	
3.4 Company Re	gistration Number:			
3.5 Tax Reference	e umber:			
3.6 VAT Registra	ntion Number:			
3.6.1 The names of	all directors / trustees / share	cholders / members, their	individual identity	

numbers, tax reference numbers and, if applicable, employee / persal numbers must be

indicated in paragraph 3 below.



	(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?
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 p	ast Supply Chain	Management practices	: PA-11
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	evaluation and	or adjudication of th	is bid?	YES N
3.10	0.1 If so, furnish pa	rticulars.		
		0.00.		
3.11	Do you or any of interest in any oth	the directors /trustee er related companies	s/shareholders/ members of s whether or not they are bio	f the company have any dding for this contract?
3.11	.1 If so, furnish parti			
4 F	ull details of directo			••••••
	Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
	l.			
	CTICES		ER'S PAST SUPPLY CHA	AIN MANAGEMENT
1	Is the tenderer / bidd Treasury's database business with the pu (Companies or pe informed in writing	e as companies or pers ablic sector? ersons who are listed ng of this restriction	ors listed on the National sons prohibited from doing doing do nothis database were by the National em rule was applied).	Yes No
2	If so, furnish particula			

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".

For External Use

Effective date April 2018

Version: 1.3



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

5.3	Tender Defa Combating of To access the website, we Tender Def	ulters in terms of section 2 f Corrupt Activities Act (No his Register enter the N ww.treasury.gov.za, clic aulters" or submit you	12 of 2004)? Jational Treasury's k on the icon "Register	for Yes	□ No
5.4	If so, furnish ,				
5.5	law (including		irectors convicted by a cour ublic of South Africa) for fra		□ No
5.6		If so, furnish particulars:			
5.7	terminated du		bidder and any organ of staccount of failure to perforn		□ No
5.8	If so, furnish p	articulars:			
6. CEF	RTIFICATION	ī			
I the ur	ndersigned (full	name)	certify that th	e information	furnished
this dec	claration form is	s true and correct.			
-			ntract, action may be take	en against me	should this
leclara	tion prove to be	e false.			
Name	of Tenderer /	Signature	Date	Positio	on

This form has been aligned with SBD4 and SBD 8

For External Use

Effective date April 2018



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).² Collusive bidding is a *per 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".

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Effective date 20 September 2021

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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

ı	, the undersigned, in submitting the accompanying bid:
2	(Bid Number and Description)
ir	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.
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.
- 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

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.



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(Le	gally correct full name and registration number,	if applicable, of the Enterprise)		
He	eld at		(place)	
on			_ (date)	
RE	SOLVED that:			
1.	The Enterprise submits a Bid / Tender	to the Department of Pub	lic Works in res	pect of the following project
	(Project description as per Bid / Tender Docum	ent)		
	Bid / Tender Number:		_(Bid / Tender Num	nber as per Bid / Tender Document
2.	*Mr/Mrs/Ms:			
	in *his/her Capacity as:			(Position in the Enterprise)
	and who will sign as follows:			
	correspondence in connection with an any and all documentation, resulting above.	from the award of the E	Bid / Tender to	the Enterprise mentioned
	Name	Capacity		Signature
1				
2				
3				
4				
5				
6				
7				
8				
10				
11				
12				
13				
14				
15				
16				



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. Note: **ENTERPRISE STAMP** * Delete which is not applicable. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding 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.



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

R	RESOLUTION of a meeting of the Board of *Direct	ctors / Members / Partners of:
(Le	egally correct full name and registration number, if applicable	o, of the Enterprise)
Н	eld at	(place)
or	n	(date)
R	ESOLVED that:	
1.	The Enterprise submits a Bid /Tender, in consor	tium/Joint Venture with the following Enterprises:
	(List all the legally correct full names and registration numb	pers, if applicable, of the Enterprises forming the Consortium/Joint
	to the Department of Public Works in respect of	f the following project:
	(Project description as per Bid /Tender Document)	
	Bid / Tender Number:	(Bid / Tender Number as per Bid / Tender Document
2.	*Mr/Mrs/Ms:	
	in *his/her Capacity as:	(Position in the Enterprise,
	and who will sign as follows:	
	be, and is hereby, authorised to sign a consorti item 1 above, and any and all other documents to the consortium/joint venture, in respect of the	um/joint venture agreement with the parties listed unde and/or correspondence in connection with and relating project described under item 1 above.
	The Enterprise accepts joint and several liability fulfilment of the obligations of the joint venture der be entered into with the Department in respect of t	with the parties listed under item 1 above for the due iving from, and in any way connected with, the Contract to the project described under item 1 above.
	The Enterprise chooses as its domicilium citandi e agreement and the Contract with the Department i	t executandi for all purposes arising from this joint venture in respect of the project under item 1 above:
ı	Physical address:	
		(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.
- 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).
- 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.

ENTERPRISE STAMP

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 2 of 2 words "Tender" or "Tenderer".

For external use

Effective date 20 September 2021

Version: 1.3



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 _____ _ (date) **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 Capaci	ty as:(Position in the Enterprise)
	and who will sign	as follows:
	in connection wi	, authorised to sign the Bid, and any and all other documents and/or correspondence th and relating to the Bid, as well as to sign any Contract, and any and all esulting from the award of the Bid to the Enterprises in Consortium/Joint Venture
C _r .	The Enterprises conduct all busine	constituting the Consortium/Joint Venture, notwithstanding its composition, shall ss under the name and style of:
D.	the obligations of	the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the Consortium/Joint Venture deriving from, and in any way connected with, the not with the Department in respect of the project described under item A above.
E.	venture agreemen	orises to the Consortium/Joint Venture intending to terminate the consortium/joint t, for whatever reason, shall give the Department 30 days written notice of such tanding such decision to terminate, the Enterprises shall remain jointly and severally rement for the due fulfilment of the obligations of the Consortium/Joint Venture as em D above.
	Enterprises to the	he 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 d to herein.
	purposes arising fro	oose 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 ct under item A above:
i	Physical address:	
		(Postal code)
F	Postal Address:	
	9	(Postal code)
Т	elephone number:	
F	ax number:	



PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
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14			
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:

- * Delete which is not applicable.
- NB: This resolution must be signed by all 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 3. 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).

12 P	à mfastricti
	Department: Public Works and Infrastructure REPUBLIC OF SOUTH AFRICA

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.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This 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:

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 1 of 3 words "Tender" or "Tenderer". Version: 2021/01

For External Use

Effective date 20 September 2021

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:				
٠	(Bid Number and Description)				
i	n response to the invitation for the bid made by:				
2	(Name of Institution)				
d	to 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, or 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.
- 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

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.

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 of 3
For External Use

Effective date 20 September 2021

Version: 1.1

PA-40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

Name of Tenderer	
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1	THE FACT METERS OF SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	OR SHAREHOLD	ERS BY NAME, I	DENTITY NUMBER	, 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 (U).	Indicate if military
_		%	Yes No		: : : : : : : : : : : : : : : : : : : :			- Accidi
		%	2	Les LNO	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
7.		D/	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
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ò		₹	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes No		
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10.		%] [ON Sar	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No		
11.		%	☐ Yes ☐ No	Yes No	No.		3	□ Yes □ No
12.		%	; ; ;			Tes No		☐ Yes ☐ No
			Yes No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
# W.P	:							

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) ##

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

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

Tender no:

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; ന

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 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; S

Signed by the Tenderer

Date
Signature
Name of representative