

Procurement Official: Lorato Chababa

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Department of Public Works	Inspector: Mr Stafford
Quotation Form	Contact: 053 838 5246
Contractor Reference:	Complaint Code: ID - 107084
Name of Business:	Client Details: UPINGTON SANDF - 8 SAI
Contact Person:	Building Details: UPINGTON SANDF
Telephone:	Address: Building: TROOP MESS
Cellular:	Description: Repair 11x air conditioners
facsimile:	Client Contact Person: SGT MAJ VAN RHENE
Business Post Address:	Contact Details : 073 8233 798
Scope of Work	
Service and repair 11x faulty air conditioners at Upington SANDF – 8 S	SAI
Please note that if this quotation is not returned on or before 11h00 of closin Regarded as late. Thank you.	ng date, then it will be
Price Schedule	
Price excluding VAT:	
VAT :	
Tender Price :	
Tender Amount in Words:	
Tender Amount in Words:	
Notification Date: 10 December 2021	Closing Date: 15 December 2021

Contractor Signature and Stamp
Please note that invoices must be submitted within1 month after work has been
executed.

Contractors should refrain from admini

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

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:

### ID:107084 - Service of 11x split type air conditioning units @8 SAI

### Scope of work for service of split type air conditioners:

### Servicing 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.

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

Project title:					
Tender no:			Reference no:		
OFFER			,		
The Employer, identified in brocurement of:  nsert broad description of		block	k, has solicited offers to	o enter into a contract for the	
	he offer signature block, has enable schedules, and by sub			in the tender data and addenda the conditions of tender.	
acceptance, the Tenderer on cluding compliance with a	offers to perform all of the o	bligat ccordi	ions and liabilities of the ing to their true intent an	part of this form of offer and e Contractor under the contract d meaning for an amount to be	
	SIVE OF ALL APPLICABLE TA			es value- added tax, pay as you earn,	
Rand (in words):					
Rand in figures:	R				
The award of the tender may be subjected to further price negotiation with the preferred tenderer(s). The negotiated and agreed price will be considered for acceptance as <u>a firm and final offer</u> .  This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.					
	THE FOLLOWING LEGAL E	ENTIT	Y: (cross out block whic	h is not applicable)	
Company or Close Corporat	ion:		Natural Person or Partner	ship:	
	ımbar ia			\ io/oro:	
And: Whose Registration Number is:  And: Whose Income Tax Reference Number is:		OR	Whose Identity Number(s)	) is/are.	
			Whose Income Tax Refer		
CSD supplier number:			CSD supplier number:.		
AND WHO IS (if applicable):					
Trading under the name and style of:					

<sup>\*</sup>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"

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### of Offer and Acceptance

DPW-07 (EC): Form

### Tender no:

### AND WHO IS:

F	Represented herein, and who is duly authorised to	o do so, by:	Note:	
Mr/Mrs/Ms:			ney, signed by all the Directors / gal Entity must accompany this	
	n his/her capacity as:		Offer, authorising the Represen	
	This/hot capacity as.			
SIG	NED FOR THE TENDERER:			
	Name of representative		Signature	Date
VIT	NESSED BY:			
-	Name of witness		Signature	Date
			U	
The The	s Offer is in respect of: (Please indicate with official documents			(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)
SEC	CURITY OFFERED:			
(a)	the Tenderer accepts that in respect of contract VAT) will be applicable and will be deducted by			
(b)	in respect of contracts above R1 million, the Te	nderer offers to	provide security as indicated be	low:
	(1) cash deposit of 10 % of the Contract Sum (e	excluding VAT)		Yes 🗌 No 🗌
	(2) variable construction guarantee of 10 % of t	he Contract Sui	m (excluding VAT)	Yes 🗌 No 🗌
(3) payment reduction of 10% of the value certified in the payment certificate (excluding VAT)				Yes 🗌 No 🗌
	(4) cash deposit of 5% of the Contract Sum (exo of the value certified in the payment certification)			Yes 🗌 No 🗌
	(5) fixed construction guarantee of 5% of the Coreduction of 5% of the value certified in the			Yes ☐ No ☐
1998	Guarantees submitted must be issued by either an insu (Act 52 of 1998) or Short-Term Insurance Act, 1998 ( ) on the pro-forma referred to above. No alterations or	Act 35 of 1998)]	or by a bank duly registered in terms	of the Banks Act, 1990 (Act 94 of
	Tenderer elects as its domicilium citandi eces may be served, as (physical address):	et executandi i	in the Republic of South Afri	ca, where any and all legal

<sup>.....</sup> 

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<sup>\*\*</sup>Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" For Internal & External Use



### of Offer and Acceptance

## DPW-07 (EC): Form

Tender no:			
Other Contact Details of the Tenderer are:			
Telephone No			
Fax No			
Postal address			
Banker Branch			
Registration No of Tenderer at Department of Labour			
CIDB Registration Number:			
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 Contractor 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.			
The terms of the contract are contained in:  Part C1 Agreement and contract data, (which includes this agreement)  Part C2 Pricing data  Part C3 Scope of work  Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.			
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 securities, 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 on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.			
For the Employer:			

Name of signatory	Signature	Date

Name of Organisation:	Department of Public Works and Infrastructure
Address of Organisation:	

WITNESSED BY:
---------------

Name of witness	Signature	Date

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### 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.

### Motes

- 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)

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<sup>\*\*</sup>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:	
The following pa	rticulars must be furnished. In the cas	e of a joint venture, separate	declarations in respect of
each partner mus	st be completed and submitted.		
1. CIDB REGIS	STRATION NUMBER (if applicable)		
employe invitation view of   persons bidder evaluatin  The bidd  The legal person wasuch a re	Il person, including persons employed by the state, including a blood related to bid (includes a price quotation, possible allegations of favouritism, semployed by the state, or to persons or his/her authorised representang/adjudicating authority and/or take a ter is employed by the state; and/or all person on whose behalf the bidding tho are/is involved in the evaluation a elationship exists between the person ons who are involved with the evaluations.	ationship, may make an office advertised competitive bid, hould the resulting bid, or proconnected with or related to tive declare his/her postan oath declaring his/her interpretation of the bid of the persons for or on whos	er or offers in terms of this limited bid or proposal). In part thereof, be awarded to them, it is required that the ition in relation to the rest, where:  relationship with persons/a s), or where it is known that e behalf the declarant acts
	to give effect to the above, the follo	owing questionnaire must	be completed and
3.1 Full N	ame of bidder or his or her represe	entative:	
3.2 Identit	ry number:		
3.3 Position	on occupied in the Company (direc	etor, trustees, shareholder <sup>2</sup>	ect
3.4 Comp	any Registration Number:		
3.5 Tax R	eference umber:		
3.6 VAT I	Registration 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

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indicated in paragraph 3 below.

Effective date April 2018

Version: 1.3

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

1 "Stat	re" means –
	<ul> <li>(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);</li> <li>(b) any municipality or municipal entity;</li> </ul>
	(c) provincial legislature;
	(d) national Assembly or the national Council of provinces; or
	(e) Parliament.
² "Shai	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.
	333
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 a	djudication of this	s bid?	☐ YES ☐ NO
3.10.1	If so, furnish partic			
3.11			s/shareholders/ members of whether or not they are bid	
3.11.1	If so, furnish particul			
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 TE	NDERER / BIDE	DER'S PAST SUPPLY CH	AIN MANAGEMENT
5.1	Is the tenderer / bidde Treasury's database a business with the pub (Companies or per informed in writing	as companies or pe lic sector? sons who are list g of this restriction	rors listed on the National rsons prohibited from doing ed on this database were on by the National rtem rule was applied).	Yes No
5.2	If so, furnish particular	rs:		

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 External Use Effective date April 2018 Version: 1.3 Page 3 of 4 Version: 1.3



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

5.3	Is the tenderer / bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.					
5.4	If so, furnish pa					
5.5	law (including a	er / bidder or any of its directo court outside of the Republic pring the past five years?			□ No	
5.6	If so, furnish particulars:					
5.7	terminated durin	nct between the tenderer / bid ng the past five years on acco ith the contract?		te Yes	□ No	
5.8	If so, furnish particulars:					
6. CER	RTIFICATION					
I the un	ndersigned (full:	name)	certify that the	e informatio	n furnished	
	•	true and correct.				
I accen	t that, in additio	n to cancellation of a contr	act, action may be take	en against m	e should th	
_	tion prove to be		,	Č		
Name of Tenderer / Signature Date			Posi	tion		

This form has been aligned with SBD4 and SBD 8

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

Name of Tenderer						EME1   QSE2	☐ Non EME/QSE (	□ EME¹ □ QSE² □ Non EME/QSE (tick applicable box)
1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDE	TORS, MEMBERS	OR SHAREHOL	DERS BY NAME,	DENTITY NUMBE	RS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	AND DESIGNATE	D GROUPS.	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in rural / under developed area/township	Indicate if military veteran
1.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No
6.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
8.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No
9.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
12.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No

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) ##

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



# 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 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.
  - 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 August 2010

Version: 1.0

<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.



(b)

# 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 ex- respect:	very
I certify, on behalf of: that	t:
(Name of Bidder)	
I have read and I understand the contents of this Certificate.	
<ol> <li>I understand that the accompanying bid will be disqualified if this Certificate is for not to be true and complete in every respect.</li> </ol>	und
<ol> <li>I am authorized by the bidder to sign this Certificate, and to submit the accompany bid, on behalf of the bidder.</li> </ol>	ʻing
<ol> <li>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.</li> </ol>	zed
5. For the purposes of this Certificate and the accompanying bid, I understand that two word "competitor" shall include any individual or organization, other than the bidd 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



- (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.
- 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

<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.





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