

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 - 109491
Name of Business:	Client Details: KIMBERLEY JUSTICE
Contact Person:	<b>Building Details: FAMILY LAW CENTRE</b>
Telephone:	Address: Building: PHAKAMILE MABIJA STREET
Terephone.	
Cellular:	Description: Repair and Service 3x air conditioners
Facsimile:	Client Contact Person: VUSI MANIZA
Business Post Address:	Contact Details : 072 1043 498
Service and repair 3x split type air conditioners at Office No: 1, 17 and 1	
Please note that if this quotation is not returned on or before 11h00 of closing Regarded as late. Thank you.	uate, then it was be
Price Schedule	
Price excluding VAT:	
vat :	
Tender Price :	
The Assemble Words	
Tender Amount in Words:	
Notification Date: 16 February 2022 Clo	osing 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: Registration Number

executed.

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:** 

## Scope of work for serving of 3 air conditioners at Kimberley Family law centre:

## Servicing shall be deemed inclusive of the following:

#### ID: 109491

#### **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: 109491

Rand (in words):

Rand in figures:

R

#### **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 value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies ) IS:

for acceptance as a firm and final offer.		ferred tender(s). The negotiated and agreed price will be considered			
returning one copy of this document to the Tenderer b whereupon the Tenderer becomes the party named as the contract data.	efore s the	acceptance part of this form of offer and acceptance and the end of the period of validity stated in the tender data Service Provider in the conditions of contract identified in			
THIS OFFER IS MADE BY THE FOLLOWING LEGAL Company or Close Corporation:	ENII	Natural Person or Partnership:			
Company of Close Corporation.		reaction of a construction.			
And: Whose Registration Number is:	OR	Whose Identity Number(s) is/are:			
And: Whose Income Tax Reference Number is:		Whose Income Tax Reference Number is/are:			
CSD supplier number:	. IO ("i	CSD supplier number:			
AND WHO	) IS (II	applicable):			
Trading under the name and style of:	D WH				
Represented herein, and who is duly authorised to do so, by	. 1	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:					

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 April 2017

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Signature		Date
Oignataro		Date
Signature		Date
an "X" in the appropriate blo	(N.B.: Separate are to be com	Offer and Acceptance forms pleted for the main and for e offer)
ng forms of security:		
(excl. VAT)		Yes 🗌 No 🗌
Sum (exci. VAT) (DPW-10.5: FI	M)	Yes 🗌 No 🗌
(3) Retention of 2.5% of the Contract Sum (excl. VAT)		
(4) 1.25% cash deposit and 1.25% retention of the Contract Sum (excl. VAT)		
red in terms of the Banks Act, 1	1990 (Act 94 of 1	ns of the Short-Term Insurance 1990) on the pro-forma referred
et executandi in the Republi	c of South Afri	ca, where any and all legal
Cellular Phone No		s
Bra	anch	
Bra	anch Code	
abour	- 81	
	orovision therefore)  orovision therefore)  orovision therefore)  orovision therefore)  orovision therefore)  orovision therefore)  (excl. VAT)  Sum (excl. VAT) (DPW-10.5: Find the Contract Sum (excl. VAT)  or an insurance company duly regred in terms of the Banks Act, find of the pro-forma will be accessed except executandi in the Republic Cellular Phone No.  Braining of the Braining Cellular Phone No.	Signature  an "X" in the appropriate block)  (N.B.: Separate are to be comeach alternative  and forms of security:  (excl. VAT)  Sum (excl. VAT) (DPW-10.5: FM)  cl. VAT)  the Contract Sum (excl. VAT)  or an insurance company duly registered in terminative and in terms of the Banks Act, 1990 (Act 94 of 1 and of the pro-forma will be accepted.  at executandi in the Republic of South Africal Cellular Phone No.

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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#### 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.

For the Employer:

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.

			Date
Name of sign	atory	Signature	Date
Name of Organisation:	Department of Pu	blic Works	
Address of Organisation:			
WITNESSED BY:			
Name of witness		Signature	Date

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



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#### **Schedule of Deviations**

1.1.1.	Subject:
Detai	l:
1.1.2.	Subject:
Detai	:
1.1.3.	Subject:
Detai	:
1.1.4.	Subject:
Detai	:
1.1.5.	Subject:
Detai	:
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 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.

Projec	et title:				
Bid no	);	Reference no:			
The fo	The following particulars must be furnished. In the case of a joint venture, separate declarations in respe				
	artner must be completed and subm				
1. CI	DB REGISTRATION NUMBER (if a	pplicable)			
2.	invitation to bid (includes a price view of possible allegations of fav persons employed by the state, or	s employed by the State <sup>1</sup> ; or persons a blood relationship, may make an quotation, advertised competitive bouritism, should the resulting bid, or persons connected with or related representative declare his/her prod/or take an oath declaring his/her in	id, limited bid or proposal). In or part thereof, be awarded to it to them, it is required that the position in relation to the		
•	The bidder is employed by the state				
	The legal person on whose behalf person who are/is involved in the evaluation are relationship exists between and persons who are involved with the second s	the person or persons for or on wh	nose behalf the declarant acts		
3.	In order to give effect to the abov submitted with the bid.				
3,1	Full Name of bidder or his or h	er representative:			
3.2	Identity number:				
3.3	Position occupied in the Company (director, trustees, shareholder <sup>2</sup> ect				
3.4	Company Registration Number				
3.5	Tax Reference umber:				
3.6	VAT Registration Number:				
3.6.1	The names of all directors / trus numbers, tax reference numbers a	nees / shareholders / members, the and, if applicable, employee / person	eir individual identity al numbers must be		

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indicated in paragraph 3 below.



IV	(a) any national or provincial department, national or provincial public constitutional institution within the meaning of the Public Finance 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 enterprise or business and exercise control over the enterprise	Manageme	
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:	5050000	
3.8	Did you or your spouse, or any of the company's directors / trustees/share or their spouses conduct business with the state in the previous twelve means the spouses conduct business with the state in the previous twelve means the state in	holders / m nonths?	embers  NO
3.8.1	If so, furnish particulars:		
			end.
3.9	Do you, or any person connected with the bidder, have any relationship (other) with a person employed by the state and who may be involved wit and or adjudication of this bid?	th the evalu	ation NO
3.9.1	If so, furnish particulars.		
3.10	Are you, or any person connected with the bidder, aware of any relationsl between the bidder and any person employed by the state who may be inv	hip (family, volved with	friend, other the
Any refer meaning For Exter	ence to words "Bid" or Bidder" herein and/or in any other documentation shall be construed as the words "Tender" or "Tenderer". nal Use Effective date April 2018	to have the s Pa Version: 1.3	ame ge 2 of 4

Declaration of interest and bidder's	past Supply Chain Management practices: PA-11
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	evaluation an	d or adjudication of tl	nis bid?	∐ YES □
3.1	0.1 If so, furnish	particulars.		
3.11	Do you or any o	f the directors /trustee ther related companie	es/shareholders/ members o s whether or not they are b	of the company have any idding for this contract?  YES N
3.11	.1 If so, furnish par	ticulars:		
4 F	ull details of direct	ors / trustees / meml		
	Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
	TICES		ER'S PAST SUPPLY CHA	AIN MANAGEMENT
1	Is the tenderer / bid Treasury's database business with the po (Companies or po	e as companies or perse ublic sector? ersons who are listed	s listed on the National ons prohibited from doing on this database were	Yes No
	informed in writi Treasury after th	ng of this restriction e audi alteram parte	by the National m rule was applied).	
2	If so, furnish particul			

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

5.3	Tender Defa Combating of To access to website, we Tender Defa	rer / bidder or any of its dire nulters in terms of section 28 of Corrupt Activities Act (No his Register enter the N ww.treasury.gov.za, click faulters" or submit your of the Register to facsim	of the Prevention and 12 of 2004)? ational Treasury's k on the icon "Register written request for a	for Yes	□ No
5.4	If so, furnish				
5.5	Was the tenderer / bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?				☐ No
5.6	If so, furnish p				
5.7	terminated du	ract between the tenderer / ring the past five years on a with the contract?	bidder and any organ of s account of failure to perfor	tate Yes	☐ No
5.8	If so, furnish p				
6. CER	RTIFICATION	V			
the un	ndersigned (full	name)	certify that the	he information	furnished
his dec	claration form i	s true and correct.			
accept	that, in addition	on to cancellation of a con	tract, action may be tak	en against me s	should this
eclarat	ion prove to be	e false.			
	me of Tenderer / Signature Date Position			n	

This form has been aligned with SBD4 and SBD 8

79000	
17.	Department:
COLUMN TO SERVICE STATE OF THE PERSON AND ADDRESS OF THE PERSON AND AD	Public Works and Infrastructure REPUBLIC OF SOUTH AFRICA
	REPUBLIC OF BOOTH ACKNOW

# 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.
- 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.
  - 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

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	e accompanying bid:
	id Number and Description)
in response to the invitation for the	oid made by:
	(Name of Institution)
do hereby make the following state	nents that I certify to be true and complete in every respec
I certify, on behalf of:	that:
•	(Name of Bidder)
	(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.
- 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.

			Position
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-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(Legally correct full name and registration number, if applicable, of the Enterprise)  Held at	ic Works in respect of the following pro  (Bid / Tender Number as per Bid / Tender Docur  (Position in the Enterproduct)
RESOLVED that:  1. The Enterprise submits a Bid / Tender to the Department of Public (Project description as per Bid / Tender Document)  Bid / Tender Number:	ic Works in respect of the following program  (Bid / Tender Number as per Bid / Tender Docur  (Position in the Enterproduct)  d any and all other documents and der, as well as to sign any Contract, a
RESOLVED that:  1. The Enterprise submits a Bid / Tender to the Department of Public (Project description as per Bid / Tender Document)  Bid / Tender Number:	ic Works in respect of the following pro- (Bid / Tender Number as per Bid / Tender Docur-  (Position in the Enterproduct)  d any and all other documents and der, as well as to sign any Contract, a
1. The Enterprise submits a Bid / Tender to the Department of Public (Project description as per Bid / Tender Document)  Bid / Tender Number:	(Bid / Tender Number as per Bid / Tender Docur  (Position in the Enterprise of any and all other documents and der, as well as to sign any Contract, a
(Project description as per Bid / Tender Document)  Bid / Tender Number:	(Bid / Tender Number as per Bid / Tender Docur  (Position in the Enterprise of any and all other documents and der, as well as to sign any Contract, a
Bid / Tender Number:	(Position in the Enterpr d any and all other documents and der, as well as to sign any Contract, a
in *his/her Capacity as: and who will sign as follows: be, and is hereby, authorised to sign the Bid / Tender, and	(Position in the Enterpr d any and all other documents and der, as well as to sign any Contract, a
in *his/her Capacity as: and who will sign as follows: be, and is hereby, authorised to sign the Bid / Tender, and	d any and all other documents and der, as well as to sign any Contract, a
and who will sign as follows:  be, and is hereby, authorised to sign the Bid / Tender, and correspondence in connection with and relating to the Bid / Tender.	d any and all other documents and der, as well as to sign any Contract, a
and who will sign as follows:  be, and is hereby, authorised to sign the Bid / Tender, and correspondence in connection with and relating to the Bid / Tender.	d any and all other documents and der, as well as to sign any Contract, a
be, and is hereby, authorised to sign the Bid / Tender, and	d any and all other documents and der, as well as to sign any Contract, a
above.  Name Capacity	Signature
2	
3	
4	
5	
5	
7	
3	



## PA-15.1: Resolution of Board of Directors

17	
18	
19	
20	

of this

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



4.

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

RESOLUTION of a meeting of the	ne Board of *Directors / Members / Partners of:
egally correct full name and registration	number, if applicable, of the Enterprise)
leld at	(place)
n	(date)
ESOLVED that:	
The Enterprise submits a Bid /	Tender, in consortium/Joint Venture with the following Enterprises:
(List all the legally correct full names Venture)	and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint
to the Department of Public W	orks in respect of the following project:
	(Bid / Tender Number as per Bid / Tender Document)
in *his/her Capacity as:	(Position in the Enterprise)
and who will sign as follows: _	
item 1 above and any and all	o sign a consortium/joint venture agreement with the parties listed under other documents and/or correspondence in connection with and relating in respect of the project described under item 1 above.
fulfilment of the obligations of the	d several liability with the parties listed under item 1 above for the due joint venture deriving from, and in any way connected with, the Contract to ent in respect of the project described under item 1 above.
The Enterprise chooses as its <i>do</i> agreement and the Contract with	micilium citandi et executandi for all purposes arising from this joint venture the Department in respect of the project under item 1 above:
Physical address:	
-	
	(code)
	egally correct full name and registration eld at

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 1 of 2 Version: 2021/01 Effective date 20 September 2021 For external use

270	P
200	Boundary
	REPLIENC OF SOUTH ATRICA

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).

  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.

EN	NTER	PRIS	E S	1.	AMP

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".

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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 \_\_\_\_\_ **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:

Bid / Tender Number: \_\_\_\_\_\_(Bid / Tender Number as per Bid / Tender Document)

(Project description as per Bid /Tender Document)



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

В.	*Mr/Mrs/Ms:	
	in *his/her Capac	city as:(Position in the Enterprise)
		as follows:
	be, and is hereby	/, authorised to sign the Bid, and any and all other documents and/or correspondence ith 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.	The Enterprises conduct all busine	constituting the Consortium/Joint Venture, notwithstanding its composition, shall ess under the name and style of:
	the obligations of Contract entered in	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.
	venture agreement intention. Notwiths liable to the Depa mentioned under it	
	E-townsiana to the f	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 d to herein.
- 1	ourposes 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:
F	Physical address:	
		(Postal code)
P	ostal Address:	
	9	(Postal code)
Te	elephone number:	
Fa	ax number:	



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

	Name	Capacity	Signature
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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 <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. 2.
- 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 Entitles 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).



# 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:

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 Effective date 20 September 2021

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 every respect:	
I certify, on behalf of: that:	
(Name of Bidder)	
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 true and complete in every respect.	be
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, of behalf of the bidder.	on
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.	пе
5. For the purposes of this Certificate and the accompanying bid, I understand that the wor	rd

(a) has been requested to submit a bid in response to this bid invitation;

"competitor" shall include any individual or organization, other than the bidder, whether or not

affiliated with the bidder, who:

- (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.
- 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

Department:
Public Works and Infraetucture
REPUBLIC OF SOUTH AFRICA

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Name of Tenderer	Name of Tenderer				Ē	IME!		
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Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability		Indicate if military
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2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes		SS NO
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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>&</sup>lt;sup>2</sup> QSE: Qualifying Small Business Enterprise

PA-40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

Tender no:

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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; က

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 d

Signed by the Tenderer

Date
Signature
Name of representative