

Procurement Official: Lorato Chababa

Email address: Lorato.chababa@dpw.gov.za

: kimberleyscm1@dpw.gov.za

Tel Number : 053 838 5319/ 5204/ 5224

Department of Public Works

Inspector: Stafford Contact: 072 6356 553

Quotation Form

Contractor Reference: Complaint Code: ID-110343

Name of Business: Client Details: KIMBERLEY - SAPS

Contact Person: Building Details: KIMBERLEY -NO BUILDING NAME

Telephone: Address: Building: 16 DF Malan street, Hartswater Front and the back premises.

Cellular: Description: Cutting of trees disturbing the cameras.

Facsimile: Client Contact Person: Mrs M. Segopa

Business Post Address: Contact Details : 071 717 8062/ 053 474 0922

Scope of Work: IT IS ESTIMATED THAT TENDERES SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATED 1GB OR HIGHER. REQUEST TO BE RETURNED TO THE ABOVE EMAILS

CUT OFF TREES THAT WILL BE POINTED OUT BY THE CLIENT AT THE HARTSWATER MAGISTRATE COURT. CUT TREES AND POISON STUMPS WITH SUITABLE HERBICIDE. REMOVE ALL DEBRIS FROM THE SITE. LEAVE SITE CLEAN AND NEAT.

Please note that if this quotation is not returned on or before 11h00 of closing date 31 March 2022, then it will be Regarded as late. Thank you.

Notification Date: 24 March 2022

Tender Amount in Words:

Closing Date: 31 March 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

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

Compulsory VAT:



Registration Number

quotation non responsive.

| CSD | SUPPI | JIER | NUMBERS: | |
|------------|--------------|-------------|-----------------|--|
|------------|--------------|-------------|-----------------|--|

DEPARTMENT OF PUBLIC WORKS KIMBERLEY

| KBL Number | ID - 110343 |
|----------------|--|
| Scope Of Works | Remove trees in front and back of Hartewater Mag Court |
| Client | Hartswater Magistrate Court |

| TEM | DESCRIPTION | UNIT | QUANTITY | RATE | AMOUNT |
|----------|---------------------------------|------|----------|------|--------|
| 1 | Saw off trees | each | 2 | | |
| 2 | Poison for tree stump | 5L | 1 | | |
| 3 | Removal of debris from site. | each | 1 | | |
| 4 | | | | | |
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| 24 | | | | | |
| 25 | | | | | |
| 7 | TOTAL MATERIAL | | | | |
|] | TOTAL MATERIAL INCLUDING MARKUP | NO | | | |
| L | ABOUR | н | | | |
| - 1 | TRAVEL | km | | | |
| S | Sub-Total | | | | |
| - | Vat 15 % | | | | |
| F | ГОТAL | | | | |

SBD 4 must be fully completed, signed and attached to this quotation. If the SBD is not completed, signed and attached to the quotation, the quotation will be regarded as non responsive

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 signat | ure bl | ock, has solicited offers to enter into a contract for the |
| The Tenderer, identified addenda thereto as listed tender. | in the offer signature bloc I in the returnable schedul | k, has es, ar | s examined the documents listed in the tender data and nd by submitting this offer has accepted the conditions of |
| acceptance, the Tenderer | offers to perform all of the ance with all its terms and | obliga d cond | lly authorized, signing this part of this form of offer and tions and responsibilities of the Service Provider under the litions according to their true intent and meaning for an of contract identified in the contract data. |
| THE OFFERED TOTAL C | OF THE PRICES INCLUSION come tax, unemployment insura | VE OI | 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 b he contract data. THIS OFFER IS MADE BY Company or Close Corporation | THE FOLLOWING LEGAL on: mber is: erence Number is: | is 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: |
| | AND WHO | O IS (if | applicable): |
| Trading under the name and s | | | |
| | | D WHO | Note: |
| Mr/Mrs/Ms: | is duly authorised to do so, by | | 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. |
| n his/her capacity as: | | | |



| SIGNED FOR THE TENDERER: | | | T |
|---|---|------------------|---|
| | | | |
| Name of representative | Signature | | Date |
| Tender no: | | | |
| WITNESSED BY: | | | , |
| WITHEOGED BT: | | | |
| | | | Data |
| Name of witness | Signature | | Date |
| This Offer is in respect of: (Please indicate with The official documents The official alternative Own alternative (only if documentation makes processes) | | (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: FI | M) | Yes 🗌 No 🗌 |
| (3) Retention of 2.5% of the Contract Sum (exc | al. 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): | <i>t executandi</i> in the Republic | of South Afric | ca, where any and all lega |
| Other Contact Details of the Tenderer are: | | | |
| Telephone No | Cellular Phone No | | |
| Fax No | | | |
| Postal address | | | *************************************** |
| Banker | | | |
| Bank Account No. | | | |
| Registration No of Tenderer at Department of La | | | |
| Registration No or renderer at Department of Ea | w w w 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| 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.

| For the Employer: | | | |
|-----------------------------|------------------|------------|------|
| Name of sign | natory | Signature | Date |
| Name of Organisation: | Department of Pu | blic Works | |
| Address of Organisation: | | | |
| /ITNESSED BY: | | | |
| Name of witn | 2200 | Signature | Date |



Tender no:

Schedule of Deviations

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

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

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



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

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

| Projec | t title: | | | |
|---------|--|--|--|--|
| Bid no | | | Reference no: | |
| The fol | llowing particulars n | ust be furnished. In the cas | e of a joint venture, separate | declarations in respect of |
| | | oleted and submitted. | | |
| 1. CII | DB REGISTRATION | NUMBER (if applicable) | | |
| | | | | |
| | | | | |
| 2. | employed by the sinvitation to bid (ii view of possible a persons employed | state, including a blood related and the state, and the state, or to persons a subprised representation. | by the State ¹ ; or persons han ationship, may make an offer advertised competitive bid, I nould the resulting bid, or proportion to the declare his/her position oath declaring his/her inter- | limited bid or proposal). In art thereof, be awarded to them, it is required that the tion in relation to the |
| • | The bidder is empl | oyed by the state; and/or | | |
| • | person who are/is i | nvolved in the evaluation an exists between the person | document is signed, has a decorporation of the bid(some persons for or on whose on and or adjudication of the | behalf the declarant acts |
| 3. | In order to give ef submitted with the | fect to the above, the follo | wing questionnaire must b | e completed and |
| 3.1 | Full Name of bi | dder or his or her represer | ntative: | |
| 3.2 | Identity number | ······ | | |
| 3.3 | Position occupi | ed in the Company (direct | or, trustees, shareholder2 e | ect |
| 3.4 | Company Regis | tration Number: | | |
| 3.5 | Tax Reference u | mber: | | |
| 3.6 | VAT Registration | n Number: | | •••••• |
| 3.6. | 1 The names of al | directors / trustees / shar | eholders / members, their | individual identity |

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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Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same Page 1 of 4

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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: |
| | Do you, or any person connected with the bidder, have any relationship (family, friend, |
| 3.9 | 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 |

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 "Tenderer".

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

| | evaluation and | or adjudication of th | is bid? | YES NO |
|------|---|---|---|---|
| 3.10 | - | | | |
| | | | | |
| | | 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | a/ah anah al dana/ mambana at | f the company have any |
| 3.11 | interest in any oth | er related companies | s/shareholders/ members of s whether or not they are bid | dding for this contract? YES NO |
| 3.11 | .1 If so, furnish parti | | | T.T.T |
| 4 15 | ull details of directo | | | |
| | Name | Identity Number | Personal Tax Reference Number | State Employee Number / Persal Number |
| | | | | |
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| | CLARATION OF T | ENDERER / BIDD | ER'S PAST SUPPLY CHA | AIN MANAGEMENT |
| 5.1 | Is the tenderer / bidd Treasury's database business with the pu | e as companies or pers ablic sector? | ors listed on the National sons prohibited from doing | Yes No |
| | informed in writing | ng of this restriction | n by the National em rule was applied). | 165 |
| .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". Page 3 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

| 5.3 | Tender Defau Combating of To access th website, ww Tender Defau | er / bidder or any of its direct ulters in terms of section 29 of Corrupt Activities Act (No 1 his Register enter the Na w.treasury.gov.za, click aulters" or submit your f the Register to facsimil | of the Prevention and 2 of 2004)? tional Treasury's on the icon "Register t written request for a | for Yes | □ No | |
|----------|--|--|---|---------------|-------------|--|
| 5.4 | If so, furnish p | particulars: | | | | |
| 5.5 | law (including | erer / bidder or any of its dire a court outside of the Repul luring the past five years? | ectors convicted by a court blic of South Africa) for fra | t of ud Yes | ☐ No | |
| 5.6 | If so, furnish p | | | | | |
| 5.7 | Was any contract between the tenderer / bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | | | | ☐ No | |
| 5.8 | If so, furnish p | | | | | |
| 6. CEI | RTIFICATION | | | | | |
| I the un | ndersigned (full | name) | certify that th | e information | n furnished | |
| this de | claration form is | s true and correct. | | | | |
| accep | ot that, in additio | n to cancellation of a cont | tract, action may be take | en against me | should thi | |
| leclara | tion prove to be | false. | | | | |
| | | | | | | |
| Name | of Tenderer / Signature Date Position | | | | | |

This form has been aligned with SBD4 and SBD 8

For External Use

Effective date April 2018

| 320 | & infrastruct |
|-----|--|
| | Department: Public Works and Infrastructure REPUBLIC OF SOUTH AFRICA |

PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

| Project title: | | |
|----------------|---------------|--|
| Bid no: | Reference no: | |

INTRODUCTION

- 1. This PA-29 [Certificate of Independent Bid Determination] must form part of all bids¹ invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *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 "Tenderr" or "Tenderer".

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Effective date 20 September 2021

Version: 2021/01

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

| ł | I, the undersigned, in submitting the accompanying bid: | | | |
|----|--|--|--|--|
| | (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: | | | |
| L | 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 numbe | er, if applicable, of the Enterprise) | |
|-----|--|---|--|
| He | eld at | (place) | |
| on | | (date) | |
| RE | SOLVED that: | | |
| 1. | The Enterprise submits a Bid / Tende | er to the Department of Public Work | s in respect of the following project |
| | (Project description as per Bid / Tender Docu | ument) | |
| | Bid / Tender Number: | (Bid / Ter | nder Number as per Bid / Tender Documen |
| 2. | *Mr/Mrs/Ms: | | |
| | in *his/her Capacity as: | | (Position in the Enterprise) |
| | and who will sign as follows: | | |
| | correspondence in connection with a any and all documentation, resultin above. | g from the award of the Bid / Ter Capacity | nder to the Enterprise mentioned Signature |
| | | Capacity | Olg. Later 0 |
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PA-15.1: Resolution of Board of Directors

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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. 2. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise. 3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto). 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 *Directors / Members / Partners of: | | | |
|----|---|--|--|--|
| _ | | | | |
| (L | egally correct full name and registrat | on number, if applicable, of the Enterprise) | | |
| Н | eld at | (place) | | |
| or | 1 | (date) | | |
| RI | ESOLVED that: | | | |
| 1. | The Enterprise submits a Bio | /Tender, in consortium/Joint Venture with the following Enterprises: | | |
| | (List all the legally correct full name Venture) | s and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint | | |
| | to the Department of Public | Vorks in respect of the following project: | | |
| | (Project description as per Bid /Ten | | | |
| , | | (Bid / Tender Number as per Bid / Tender Document) | | |
| 2. | | (Position in the Enterprise) | | |
| | and who will sign as follows: | | | |
| | item 1 above, and any and a | to 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 | and several liability with the parties listed under item 1 above for the due be joint venture deriving from, and in any way connected with, the Contract to ment in respect of the project described under item 1 above. | | |
| | | <i>lomicilium citandi et executandi</i> for all purposes arising from this joint venture h the Department in respect of the project under item 1 above: | | |
| ı | Physical address: | | | |
| | - | | | |
| | | (code) | | |



OF BOUTH AFFRICA 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 |
|----|------|----------|-----------|
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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:

- 1. * 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.

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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 words "Tender" or "Tenderer".

Page 2 of 2

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) __ (place) 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 Capacit | y as:(Position in the Enterprise) |
| | and who will sign a | as follows: |
| | in connection with | authorised to sign the Bid, and any and all other documents and/or correspondence h and relating to the Bid, as well as to sign any Contract, and any and all sulting from the award of the Bid to the Enterprises in Consortium/Joint Venture |
| C. | The Enterprises of conduct all busines | constituting the Consortium/Joint Venture, notwithstanding its composition, shall is 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 to with the Department in respect of the project described under item A above. |
| E. | venture agreement | rises to the Consortium/Joint Venture intending to terminate the consortium/joint, for whatever reason, shall give the Department 30 days written notice of such anding such decision to terminate, the Enterprises shall remain jointly and severally tment for the due fulfilment of the obligations of the Consortium/Joint Venture as em D above. |
| F. | Enterprises to the C | ne 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 nder the consortium/joint venture agreement in relation to the Contract with the d to herein. |
| G. | 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 cit under item A above: |
| | Physical address: | |
| | į | |
| | | (Postal code) |
| | Postal Address: | |
| | 2 | |
| | 12 | (Postal code) |
| 7 | Telephone number: | |
| F | 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.
- 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).



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

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 | I, the undersigned, in submitting the accompanying bid: | | |
|----|--|-------|--|
| - | (Bid Number and Description) | | |
| ii | n response to the invitation for the bid made by: | | |
| | (Name of Institution) | | |
| d | lo hereby make the following statements that I certify to be true and complete in every respec | xt: | |
| 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 t true and complete in every respect. | to be | |
| 3. | I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid behalf of the bidder. | no ,k | |
| 4. | Each person whose signature appears on the accompanying bid has been authorized by bidder to determine the terms of, and to sign the bid, on behalf of the bidder. | the | |
| 5. | For the purposes of this Certificate and the accompanying bid, I understand that the was "competitor" shall include any individual or organization, other than the bidder, whether or 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 the qualifications, abilities or experience; and | heir | |

line of business as the bidder.

(c)

provides the same goods and services as the bidder and/or is in the same

- 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- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

| Name of Tenderer | Name of Tenderer | | | | Ö | EME' QSE' | ☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box) | able box) |
|--------------------|--|---------------------|-----------------|----------------------|----------------------|--|---|------------------------------------|
| 1. LIST ALL PROF | LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS. | R SHAREHOLD | ERS BY NAME, IL | DENTITY NUMBER | , CITIZENSHIP AN | 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 veteran |
| 1. | | % | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | | C so V |
| 2. | | % | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | No ☐ Yes ☐ No | | |
| ri e | | % | ☐ Yes ☐ No | □ Yes □ No | ☐ Yes ☐ No | □ Yes □ No | | |
| 4. | | % | □ Yes □ No | ☐ Yes ☐ No | □ Yes □ No | | |] [|
| 5. | | % | □ Yes □ No | ☐ Yes ☐ No | ☐ Yes ☐ No | Yes | | |
| 6. | | % | □ Yes □ No | Yes | | | | |
| 7. | | % | 1 3 | | | ON I I I I | | ☐ Yes ☐ No |
| α | | % | S S | ☐ Yes ☐ No | □ Yes □ No | ☐ Yes ☐ No | | ☐ Yes ☐ No |
| 5 | | 70 | □ Yes □ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | | □ Yes □ No |
| ni l | | ٥/ | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | | Yes |
| 10. | | % | ☐ Yes ☐ No | □ Yes □ No | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| 11. | | % | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | 9 0 |] [|
| 12. | | % | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | ☐ Yes ☐ No | 1 OU |] [|
| | | | | | | | | |

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;

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

Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein; S

Signed by the Tenderer

| Date |
|------------------------|
| Signature |
| Name of representative |