

Procurement Official: Lorato Chababa

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Department of Public Works	Inspector: Mr Stafford Contact: 053 838 5246		
Quotation Form	Contact: 053 838 5240		
Contractor Reference:	Complaint Code: ID - 110875		
Name of Business:	Client Details: UPINGTON MAGISTRATE COURT		
Contact Person:	<b>Building Details: UPINGTON MAGISTRATE COURT</b>		
Telephone:	Address: Building: SENDLING STREET		
Cellular:	Description: Repair 5x Faulty air conditioners		
facsimile:	Client Contact Person: LIZEKA GUBULA		
Business Post Address:	Contact Details : 082 0656 243		
Fault find and repair 5x air conditioners in the offices at Upington Magi  Please note that if this quotation is not returned on or before 11h00 of closin  Regarded as late. Thank you.  Price Schedule			
Price excluding VAT: VAT : Tender Price :			
Tender Amount in Words:			

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

Closing Date: 15 December 2021

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 SUPPLIER NUMBERS:** 

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

Notification Date: 10 December 2021

executed.

### ID: 110875-Service and repair of 5x split type unit

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

# Servicing and repairs 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.
- 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 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 procurement of:  nsert broad description of		re bloc	k, has solicited offers to	enter into a contract for the
he Tenderer, identified in the nereto as listed in the return				in the tender data and addenda the conditions of tender.
acceptance, the Tenderer	offers to perform all of the Ill its terms and conditions	obliga accord	tions 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
THE TOTAL OFFER INCLU			-	es value- added tax, pay as you earn
Rand (in words):				
Rand in figures:	R			
The award of the tender may be s considered for acceptance as <u>a fi</u>		ion with th	ne preferred tenderer(s). The ne	gotiated and agreed price will be
eturning one copy of this d rhereupon the Tenderer be	by the Employer by signir ocument to the Tenderer b	efore t	he end of the period of va	alidity stated in the tender data
eturning one copy of this delayhereupon the Tenderer be contract data.  THIS OFFER IS MADE BY	by the Employer by signir ocument to the Tenderer becomes the party named of the FOLLOWING LEGAL	efore to as the	he end of the period of value of the condition the condition of the condit	alidity stated in the tender data, ons of contract identified in the his not applicable)
eturning one copy of this d hereupon the Tenderer be ontract data.	by the Employer by signir ocument to the Tenderer becomes the party named of the FOLLOWING LEGAL	efore to as the	he end of the period of va Contractor in the condition	alidity stated in the tender data, ons of contract identified in the his not applicable)
eturning one copy of this description of the thick determined the tenderer because the thick determined the thick	by the Employer by signir ocument to the Tenderer becomes the party named at the Tenderer becomes the party named at the FOLLOWING LEGAL ion:	efore to as the	he end of the period of value of the condition the condition of the condit	alidity stated in the tender data, ons of contract identified in the his not applicable) ship:
eturning one copy of this delayhereupon the Tenderer be contract data.  HIS OFFER IS MADE BY Company or Close Corporate	by the Employer by signir ocument to the Tenderer becomes the party named at the Tenderer becomes the party named at the FOLLOWING LEGAL ion:	pefore the as the	he end of the period of various contractor in the condition of the conditi	ship:
eturning one copy of this delivereupon the Tenderer becontract data.  HIS OFFER IS MADE BY  Company or Close Corporate  And: Whose Registration Number 1 and 1 whose Income Tax Re	by the Employer by signir ocument to the Tenderer becomes the party named at the Tenderer becomes the party named at the FOLLOWING LEGAL ion:	Defore the state of the state o	he end of the period of vice Contractor in the condition of the condition	alidity stated in the tender data, ons of contract identified in the his not applicable) ship:
eturning one copy of this description the Tenderer becontract data.  THIS OFFER IS MADE BY  Company or Close Corporate  And: Whose Registration Number of Company or Close Corporate And: Whose Income Tax Re	by the Employer by signir ocument to the Tenderer becomes the party named at the Tenderer becomes the party named at the FOLLOWING LEGAL ion:  Imber is:	oefore that the state of the st	he end of the period of vice Contractor in the condition of the condition	alidity stated in the tender data, ons of contract identified in the h is not applicable) ship:  is/are:  ence Number is/are:

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<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

<sup>&</sup>quot;Tender" or "Tenderer".

\*\*Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

# of Offer and Acceptance

# DPW-07 (EC): Form

## Tender no:

### AND WHO IS:

R	epresented herein, and who is duly authorised to do	so, by:	Note:		
Mr/Mrs/Ms:		A Resolution / Power of Attorney, signed by all the Directors Members / Partners of the Legal Entity must accompany this			
In	In his/her capacity as:		Offer, authorising the Representative to make this offer.		
SIG	NED FOR THE TENDERER:				
	Name of representative		Signature	Date	
NIT	NESSED BY:				
	Name of witness		Signature	Date	
Γhe Γhe	Offer is in respect of: (Please indicate with an "official documents			(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)	
SEC	URITY OFFERED:				
(a)	the Tenderer accepts that in respect of contracts up VAT) will be applicable and will be deducted by the				
(b)	in respect of contracts above R1 million, the Tendere	er offers to	provide security as indicated belo	ow:	
	(1) cash deposit of 10 % of the Contract Sum (exclude	ding VAT)		Yes 🗌 No 🗌	
	(2) variable construction guarantee of 10 % of the Co	ontract Su	m (excluding VAT)	Yes 🗌 No 🗌	
	(3) payment reduction of 10% of the value certified in	n the paym	nent certificate (excluding VAT)	Yes 🗌 No 🗍	
	(4) cash deposit of 5% of the Contract Sum (excluding of the value certified in the payment certificate (e.g., and the contract Sum (excluding of the value certified in the payment certificate).			Yes ☐ No ☐	
	(5) fixed construction guarantee of 5% of the Contraction of 5% of the value certified in the payment.			Yes ☐ No ☐	
998	Guarantees submitted must be issued by either an insurance (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 38 on the pro-forma referred to above. No alterations or amen	5 of 1998)]	or by a bank duly registered in terms	of the Banks Act, 1990 (Act 94 o	
	Tenderer elects as its <i>domicilium citandi et ex</i> es may be served, as (physical address):	ecutandi	in the Republic of South Afric	ca, where any and all lega	
			æ		
	( )				

<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".

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# DPW-07 (EC): Form

or Offer and Acceptance
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:	

٧	V.	IŢ	N	E	S	SE	D	В	Y	

Name of witness	Signature	Date

<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:

### 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:	
7	
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.

### Notes:

- 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)

<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".

<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 t	itle:			
Bid no:			Reference no:	
	•	ust be furnished. In the case	of a joint venture, separate	declarations in respect of
•		oleted and submitted.		
1. CIDB	REGISTRATION	I NUMBER (if applicable)		
e ir v p b e • T • T	imployed by the solution to bid (in iew of possible alersons employed idder or his/heivaluating/adjudication in the legal person of erson who are/is in its employed in the legal person of the legal person o	ncluding persons employed latate, including a blood relationation and legations of favouritism, shows the state, or to persons our authorised representationating authority and/or take an oved by the state; and/or on whose behalf the bidding involved in the evaluation and exists between the person are involved with the evaluation	tionship, may make an offer divertised competitive bid, or public the resulting bid, or pronnected with or related to the declare his/her position oath declaring his/her interest document is signed, has a diverger or or on whose diverger or or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or whose diverger is a signed or persons for or or whose diverger is a signed or persons for or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or whose diverger is a signed or persons for or or or or whose diverger is a signed or persons for or o	er or offers in terms of this limited bid or proposal). In art thereof, be awarded to them, it is required that the tion in relation to the est, where:  relationship with persons/a s), or where it is known that the behalf the declarant acts
	n order to give ef ubmitted with th	fect to the above, the follow e bid.	wing questionnaire must l	pe completed and
3.1	Full Name of bi	idder or his or her represen	ntative:	
3.2	Identity number	r:		
3.3	Position occupi	ed in the Company (direct	or, trustees, shareholder	ect
3.4	Company Regis	stration Number:		
3.5	Tax Reference	umber:	***	
3.6	VAT Registrati	on Number:		ŷ

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

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

¹ "Stat	re" means –
	(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;
	<ul><li>(d) national Assembly or the national Council of provinces; or</li><li>(e) Parliament.</li></ul>
² "Shar	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:
	L SANGEO COMPANY STANDARD COMPANY STANDARD COMPANY
	Any other particulars:
3.8	Did you or your spouse, or any of the company's directors / trustees/shareholders / members
	or their spouses conduct business with the state in the previous twelve months?
3.8.1	If so, furnish particulars:
3.9	Do you, or any person connected with the bidder, have any relationship (family, friend,
	other) with a person employed by the state and who may be involved with the evaluation
	and or adjudication of this bid?
3.9.1	If so, furnish particulars.
3.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other
	between the bidder and any person employed by the state who may be involved with the

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



	evaluation and or a	djudication of this	s bid?	☐ YES ☐ NO
3.10.1	If so, furnish partic	culars.		
3.11			s/shareholders/ members of	
	interest in any other i	refated companies	whether or not they are bid	YES NO
2 11 1	TC C 1 1 1			
3.11.1	If so, furnish particul	ars:		
	••••			
4 "				
4. Full	l details of directors	/ trustees / memb	pers / shareholders.	
Full N	ame	Identity	Personal Tax	State Employee
		Number	Reference Number	Number / Persal Number
		-		
-				
		NDERER / BIDI	DER'S PAST SUPPLY CH	AIN MANAGEMENT
<b>PRAC</b> ' 5.1		er or any of its direct	tors listed on the National	
5.1		as companies or pe	rsons prohibited from doing	
			ed on this database were	Yes   No
	informed in writing	~	•	
5.2	I reasury after the		rtem rule was applied).	
	ii 30, iui iii3ii paruuulai	· · · · · · · · · · · · · · · · · · ·		

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

	0				
5.3	Tender Defaulte Combating of C To access this	/ bidder or any of its directors ers in terms of section 29 of t Corrupt Activities Act (No 12 o S <b>Register enter the Natio</b>	he Prevention and f 2004)? nal Treasury's		□ No
	Tender Defau	v.treasury.gov.za, click on ulters" or submit your wr	itten request for a		
		the Register to facsimile	number (012) 3265445		
5.4	If so, furnish pa	rticulars:			
5.5	law (including a	er / bidder or any of its director court outside of the Republic uring the past five years?			□ No
5.6	If so, furnish pa	rticulars:		<i>y</i>	W ====================================
5.7	terminated durii	nct between the tenderer / bid ng the past five years on acco ith the contract?	, ,	Yes	□ No
<i>5</i> .8	If so, furnish pa	rticulars:			
6 CER	TIFICATION				
					. C 1
I the un	dersigned (full	name)	certify that the	informatic	n rurnisne
this dec	laration form is	true and correct.			
I accept	t that, in additio	n to cancellation of a contr	act, action may be take	n against m	e should th
_	tion prove to be		•	Ü	
	Y				
Name	of Tenderer /	Signature	Date	Posi	tion

This form has been aligned with SBD4 and SBD 8



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

Name of Tenderer						EME'   QSE' [	] Non EME/QSE (	☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)
1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	<b>FORS, MEMBERS</b>	OR SHAREHOL	DERS BY NAME,	DENTITY NUMBE	ER, CITIZENSHIP	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
&		%	☐ 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
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 bom 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 bids<sup>1</sup> 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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For External Use

Effective date August 2010

Version: 1.0

<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

1,	the undersigned, in submitting the accompanying bid:
_	(Bid Number and Description)
ir	response to the invitation for the bid made by:
	(Name of Institution)
	o hereby make the following statements that I certify to be true and complete in every espect:
Lo	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;

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 consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 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

<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	-