

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 - 110875
Name of Business:	Client Details: UPINGTON PRISON
Contact Person:	<b>Building Details: UPINGTON PRISON</b>
Telephone:	Address: Building: IN THE PASSAGES
Cellular:	Description: Repair 5x air conditioners
Facsimile:	Client Contact Person: LIZEKA KUBULA
Business Post Address:	Contact Details : 082 0656 243
Scope of Work  Repair 5x faulty air conditioners in the office	
Please note that if this quotation is not returned on or before 11h00 of closing Regarded as late. Thank you.	date, then it will be
Price Schedule	
Price excluding VAT:	
VAT :	
Tender Price :	
Tender Amount in Words:	

Notification Date: 16 February 2022 Closing 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

Contractors should refrain from administering
Changes to Contract Allowances made in this
Document without official prior approval.
Failure to sign this document will render this
quotation non responsive.

Compulsory VAT: Registration Number

executed.

CSD SUPPLIER NUMBERS:

# Scope of work for servicing of air 5 conditioners at Upington Magistrate court:

# Servicing shall be deemed inclusive of the following:

## ID: 101315

### **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

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# DPW-07 (FM): FORM OF OFFER AND ACCEPTANCE

Tender no: ID: 110875

Rand (in words):

Rand in figures:

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

The award of the tender may be subjected to price negotiation with for acceptance as a <i>firm and final offer</i> .	the pre	ferred tender(s). The negotiated and agreed price will be considered
This offer may be accepted by the Employer by signir	g the	acceptance part of this form of offer and acceptance and
returning one copy of this document to the Tenderer b	efore	the end of the period of validity stated in the tender data
whereupon the Tenderer becomes the party named a	s the	Service Provider in the conditions of contract identified in
the contract data.		
THIS OFFER IS MADE BY THE FOLLOWING LEGAL	ENT	TY: (cross out block which is not applicable)
Company or Close Corporation:		Natural Person or Partnership:
And: Whose Registration Number is:		Whose Identity Number(s) is/are:
	OR	
And: Whose Income Tax Reference Number is:		Whose Income Tax Reference Number is/are:
CSD supplier number:		CSD supplier number:
AND WHO	OIS (if	applicable):
Trading under the name and style of:		
AN	D WHO	D IS:
Represented herein, and who is duly authorised to do so, by	<i>'</i> :	Note:
Mr/Mrs/Ms:		A Resolution / Power of Attorney, signed by all the Directors / Member / Partners of the Legal Entity must accompany this
In his/her capacity as:		Offer, authorising the Representative to make this offer.

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 4 Version: 1.4

For Internal & External Use Effective date April 2017



SIGNED FOR THE TENDERER:	ş		T
Name of representative	Signature		Date
Tender no:	Oignature		Date
MITNESSED DV			
WITNESSED BY:			
Name of witness	Signature		Date
This Offer is in respect of /Please indicate with	on "Y" in the appropriate ble	nck)	
This Offer is in respect of: (Please indicate with The official documents			Offer and Acceptance forms
The official alternative		are to be com	pleted for the main and for
Own alternative (only if documentation makes p	provision therefore)	each alternativ	e Offer)
SECURITY OFFERED:			
The Service Provider will provide one of the following	ng 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: Fl	M)	Yes 🗌 No 🗌
(3) Retention of 2.5% of the Contract Sum (ex	cl. 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 wordi	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
The Tenderer elects as its domicilium citandi enotices may be served, as (physical address):	et executandi in the Republi	c of South Afri	ca, where any and all lega
Other Contact Details of the Tondover area			
Other Contact Details of the Tenderer are:	Oally I as Dhana Na		
Telephone No	Cellular Phone No		
Fax No			
Postal address			
Banker	Bra	anch	
Bank Account No	Bra	anch Code	
Registration No of Tenderer at Department of La	abour		
ACCEPTANCE			
TOVEL TARVE			

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". Page 2 of 4 Version: 1.4



### 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.

atory	Signature	Date
Department of Pub	olic Works	
ness	Signature	Date
		Department of Public Works

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



### 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.

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

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

Project	t title:			
Bid no	:		Reference no:	
		oust be furnished. In the case	of a joint venture, separate	declarations in respect of
		oleted and submitted.		
1. CID	B REGISTRATION	I NUMBER (if applicable)		
	employed by the s invitation to bid (in view of possible al persons employed	ncluding persons employed late, including a blood relaticludes a price quotation, allegations of favouritism, showing the state, or to persons or authorised representative ting authority and/or take an	dvertised competitive bid, library lib	imited bid or proposal). In art thereof, be awarded to hem, it is required that the ion in relation to the
		yed by the state; and/or		
	person who are/is ir	n whose behalf the bidding on nvolved in the evaluation and exists between the person e involved with the evaluatio	or adjudication of the bid(s)	behalf the declarant acts
3. I	submitted with the			
3.1	Full Name of bid	lder or his or her represent	ative:	
3.2		•••••		
3.3	Position occupie	d in the Company (director	r, trustees, shareholder2 ec	:t
3.4	Company Regist	ration Number:		
3.5	Tax Reference un	nber:		
3.6	VAT Registration	n Number:		
3.6.1	The names of all umbers, tax refere	directors / trustees / sharel- nce numbers and, if applic	nolders / members, their in table, employee / persal nu	ndividual identity nmbers must be

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 meaning as the words "Tender" or "Tenderer". Version: 1.3 Effective date April 2018 For External Use

indicated in paragraph 3 below.



¹ "St	(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;
	<ul><li>(c) provincial legislature;</li><li>(d) national Assembly or the national Council of provinces; or</li><li>(e) Parliament.</li></ul>
² "Sha	areholder" means –  (a) a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercise control over the enterprise
3.7	Are you or any person connected with the bidder presently employed by the state?
3.7.1	If so, furnish the following particulars:
	Name of person / director /trustees/shareholder/ member:
	Name of state institution at which you or the person
	is connected to the bidder is employed
	Position occupied in the state institution:
	Any other particulars:
3.8	Did you or your spouse, or any of the company's directors / trustees/shareholders / members or their spouses conduct business with the state in the previous twelve months?
3.8.1	If so, furnish particulars:
3.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?
3.9.1	If so, furnish particulars.
	***************************************
3.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, othe between the bidder and any person employed by the state who may be involved with the
	to "Didder" boroin and/or in any other documentation shall be construed to have the same

Declaration of interest and bidder's	s past Supply	Chain Management	practices: PA-11
Declaration of interest and blaces.	past a arra-7		-

evaluation and	or adjudication of th	nis bid?	☐ YES [
	1 Jimostova /traugtos	o/shareholders/ memhers ()	of the company have any
Do you or any of t interest in any oth	er related companie	s whether or not they are bi	idding for this contract?  YES
11(1)(1)			
Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
	NDERER / BIDDE	ER'S PAST SUPPLY CHA	AIN MANAGEMENT
Is the tenderer / bidde Treasury's database a business with the pub (Companies or per informed in writing	as companies or persolic sector? sons who are listed of this restriction	ons prohibited from doing  on this database were by the National	Yes No
If so, furnish particular		m ruie was applied).	
	Do you or any of tinterest in any other.  If so, furnish particular details of director.  CLARATION OF TECTICES  Is the tenderer / bidder Treasury's database a business with the pub (Companies or per informed in writing the companies or per i	Do you or any of the directors /trustee interest in any other related companies.  If so, furnish particulars:  Identity Number  CLARATION OF TENDERER / BIDDETICES  Is the tenderer / bidder or any of its director Treasury's database as companies or personal business with the public sector?  (Companies or persons who are listed informed in writing of this restriction)	Do you or any of the directors /trustees/shareholders/ members or interest in any other related companies whether or not they are built in any other related companies whether or not they are built so, furnish particulars:

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 3 of 4 Version: 1.3

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

5.3	Tender Defa Combating of To access t website, wy Tender Def	rer / bidder or any of its direct bulters in terms of section 29 of Corrupt Activities Act (No 1 his Register enter the Na ww.treasury.gov.za, click faulters" or submit your of the Register to facsimi	of the Prevention and 2 of 2004)? tional Treasury's on the icon "Register written request for a	for Yes
5.4	If so, furnish		(0==)	
5.5	law (including	erer / bidder or any of its dire a court outside of the Repul during the past five years?	ectors convicted by a cou blic of South Africa) for fra	rt of Gaud Yes D
5.6	If so, furnish p			
5.7	terminated du	ract between the tenderer / b ring the past five years on ac with the contract?	idder and any organ of si count of failure to perform	tate
5.8	If so, furnish p			
	RTIFICATION adersigned (full		certify that th	ne information furnishe
		s true and correct.		
	that, in addition	on to cancellation of a cont	ract, action may be take	en against me should t
	1			
	of Tenderer / bidder	Signature	Date	Position

This form has been aligned with SBD4 and SBD 8

For External Use

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	Department: Public Works and Infrastructure REPUBLIC OF SOUTH AFRICA

# PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:	1	
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.
- 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.
- 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

Version: 2021/01

<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	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	o hereby make the following statements that I certify to be true and complete in every respe	∍ct:
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 true and complete in every respect.	to be
3.	I am authorized by the bidder to sign this Certificate, and to submit the accompanying behalf of the bidder.	id, on
4.	Each person whose signature appears on the accompanying bid has been authorized bidder to determine the terms of, and to sign the bid, on behalf of the bidder.	y the
5.	For the purposes of this Certificate and the accompanying bid, I understand that the "competitor" shall include any individual or organization, other than the bidder, whether of	

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

5

affiliated with the bidder, who:

- could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilities or experience; and
- provides the same goods and services as the bidder and/or is in the same (c) 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.

	Ciamphuro	Date	Position
Name of Bidder	Signature	Date	1 00111071

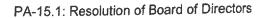
<sup>&</sup>lt;sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



# PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

	gally correct full name and registration number, if ap	oplicable, of the Enterprise)		
Не	ld at	(place)		
on		(date)		
RE	SOLVED that:			
1.	The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following proje			
	(Project description as per Bid / Tender Document)			
	Bid / Tender Number:	(Bid / Tendéi	r Number as per Bid / Tender Docum	
	*Mr/Mrs/Ms:			
	in *his/her Capacity as:		(Position in the Enterpris	
	and who will sign as follows:oe, and is hereby, authorised to sign t	the Bid / Tender, and any and	d all other documents and	
6	correspondence in connection with and reany and all documentation, resulting from above.	elating to the Bid / Tender, as we	ell as to sign any Contract, a	
	Name	Capacity	Signature	
_				
1				
2				
2				
2 3 4				
2 3 4 5				
2 3 4 5				
2 3 4 5 6				
2 3 4 5 7				
2 3 4 5 6 7 8				
2 3 4 5 6 7 3 9				
2 3 4 5 6 7 3 9 0				
2 3 4 5 6 7 3 9 0 1 1 2 3				
1 2 3 4 5 6 7 3 9 0 1 1 2 3 4 5				





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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. **ENTERPRISE STAMP** Note: \* Delete which is not applicable. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto). Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto). Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.



4.

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

F	RESOLUTION of a me	eting of the Board of *E	Directors / Members / Partners of:
(L	egally correct full name an	d registration number, if appli	icable, of the Enterprise)
Н	eld at		(place)
OI	n		(date)
R	ESOLVED that:		
1.	The Enterprise subn	nits a Bid /Tender, in con	nsortium/Joint Venture with the following Enterprises:
	(List all the legally correct Venture)	t full names and registration n	numbers, if applicable, of the Enterprises forming the Consortium/Joint
	to the Department of	Public Works in respec	ct of the following project:
	(Project description as pe	Bid /Tender Document)	
	Bid / Tender Number:		(Bid / Tender Number as per Bid / Tender Document)
	*Mr/Mrs/Ms:		
	in *his/her Capacity a	s:	(Position in the Enterprise)
	and who will sign as f	ollows:	
	item 1 above, and an	v and all other docume	cortium/joint venture agreement with the parties listed under ents and/or correspondence in connection with and relating the project described under item 1 above.
1	fulfilment of the obligat	ions of the joint venture o	bility with the parties listed under item 1 above for the due deriving from, and in any way connected with, the Contract to of the project described under item 1 above.
-	The Enterprise choose agreement and the Co	s as its <i>domicilium citand</i> ntract with the Departme	di et executandi for all purposes arising from this joint venture ent in respect of the project under item 1 above:
F	Physical address:		
	-		
	=		
	-		(code)

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 2 Version: 2021/01 words "Tender" or "Tenderer". Effective date 20 September 2021 For external use

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ALL .	REPLIENC OF SOUTH AFRICA

PA-15.2: Resolution of Board of Directors to enter into Consortia or Joint Ventures

Postal Address:		<del>.</del> .
	(code)	
Telephone number:		
Fax number:		

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

13		
	bidding enterprise hereby absolves the Department of P iment being signed	ic Works from any liability whatsoever that may arise as a result of this
No	te:	ENTERPRISE STAMP
1. 2.	* Delete which is not applicable.  NB: This resolution must, where possible, be signed all the Directors / Members / Partners of the Bide Enterprise.	
3.	In the event that paragraph 2 cannot be complied we the resolution must be signed by Directors / Member Partners holding a majority of the shares / ownership 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 so authorized by way of a duly completed power attorney, signed by the Directors / Members / Partner holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).	
5.	Should the number of Directors / Members / Partne exceed the space available above, additional names a signatures must be supplied on a separate page.	

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



# PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: (legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture) Held at \_\_\_\_\_ (date) **RESOLVED that: RESOLVED** that: A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:

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

B.	*Mr/Mrs/Ms:	
	in *his/her Capa	city as:(Position in the Enterprise)
	and who will sign	as follows:
	in connection w	y, authorised to sign the Bid, and any and all other documents and/or correspondence with and relating to the Bid, as well as to sign any Contract, and any and all resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture b.
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	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 into with the Department in respect of the project described under item A above.
	venture agreement	prises to the Consortium/Joint Venture intending to terminate the consortium/joint nt, for whatever reason, shall give the Department 30 days written notice of such standing such decision to terminate, the Enterprises shall remain jointly and severally artment for the due fulfilment of the obligations of the Consortium/Joint Venture as tem D above.
1	Enterprises to the	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 ed to herein.
р	ourposes arising fr	noose 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 ect under item A above:
P	Physical address:	
		(Postal code)
Po	ostal Address:	<u>.</u>
	•	
		(Postal code)
Te	lephone number:	
Fax	x number:	

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

	Name	Capacity	Signature
1			
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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 2.

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).

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400	Department:
THE SHAPE	Public Works and Infrastructure REPUBLIC OF SOUTH AFRICA

# PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Bid no:	Reference no:	
Project title:		

### INTRODUCTION

- 1. This PA-29 [Certificate of Independent Bid Determination] must form part of all bids¹ invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- 3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4. This form (PA-29) serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (PA-29) must be completed and submitted with the bid:

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

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<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 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:
  - has been requested to submit a bid in response to this bid invitation; (a)
  - could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilities or experience; and
  - provides the same goods and services as the bidder and/or is in the same (c) 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;
  - geographical area where product or service will be rendered (market (b) allocation)
  - methods, factors or formulas used to calculate prices; (c)
  - the intention or decision to submit or not to submit, a bid; (d)
  - the submission of a bid which does not meet the specifications and (e) conditions of the bid; or
  - bidding with the intention not to win the bid. (f)
- 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.

<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.

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 3 of 3 words "Tender" or "Tenderer". Version: 1.1 Effective date 20 September 2021

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REPUBLIC OF SOUTH AFRICA

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

Tender no:

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1. LIST ALL PRC	LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS	R SHAREHOLE		X NAME IDENTIFY		EME¹ 🗌 QSE² 🛚	☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)	cable box)
	:		4 1	CITIZENSHIP AND DESIGNATED GROUPS.	CITIZENSHIP A	ND DESIGNATED	GROUPS.	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Rural (R) / Under Developed Area (UD) / Township (T) / Urban	Indicate if
<del>-</del> -		%	1				(D).	veteran
c			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes		
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3.		%		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		[ 
			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	] 	L tes
4.		%	□ Yes □ No	Yes   No		ON I		☐ Yes ☐ No
5.		%	:		☐ res ☐ No	☐ Yes ☐ No		Yes
9		70	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No		
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œ		%	ON The second	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	OR DUD TO	:     :
		2	☐ Yes ☐ No	☐ Yes ☐ No	Yes   No			☐ Yes ☐ No
Ď.		%	□ Yes □ No			ON See No		☐ Yes ☐ No
10.		%	: 	ON T	☐ Yes ☐ No	☐ Yes ☐ No	OR OUD OT OU	X Yes
11.		à	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes   No		ON S
		%	☐ Yes ☐ No	☐ Yes ☐ No	[			☐ Yes ☐ No
12.		%			ON TO	☐ Yes ☐ No	OR OVD TO	☐ Yes ☐ No
# Where Owners	ore of the second		0 N	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
	State date of South Action State date of South Action in the state date of South Action of	by, Close Corpor	ation. Partnershin	the injentify at				ON I SE

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



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

Tender no:

# **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 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as understood and that the above form was completed according to the definitions and information contained in said documents; က

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 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

region within the time period as		Date
		Signature
	Name of representative	

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".

Effective date 20 Sentember 2021