

Procurement Official: Lorato Chababa

Tel. (053) 838 5319 Fax. 086 2769 774

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.

Department of Public Works	Inspector: Stafford Contact: 072 6356 553	
Quotation Form	Contact: 0/2 0000 000	
Contractor Reference:	Complaint Code: ID-113113	
Name of Business:	Client Details: UPINGTON - SAPS	
Contact Person:	<b>Building Details: UPINGTON – POLICE STATION</b>	
Telephone:	Address: Building: Schroder Street, Labour Department	
Cellular:	Description: Service: Service air conditioners	
Facsimile:	Client Contact Person: LR SMITH	
Business Post Address:	Contact Details : 076 6354 550/054 3311 752	
C - CW/ 1		
Scope of Work		
Service and repair 8x faulty air conditioners at the Department of Labour	based at Upington SAPS	
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: 28 March 2022	Closing Date: 04 April 2022	
Your quotation must reach this office by 11h00 no late quotes will		
	Contractor Signature and Stamp	

Please note that invoices must be submitted within1 month after work has been

CSD SUPPLIER NUMBERS:

executed.

**Compulsory VAT:** 

**Registration Number** 

## **DEPARTMENT OF PUBLIC WORKS KIMBERLEY**

ID Number	<u>ID 113113</u>	
Scope Of Works	Service and repair 8 Air conditioners at Labour in Upington SAPS.Contracror to submit a quotation for repairs	
Client	DOD	

TEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	Clean Air Filters	No	8		
2	Clean Condenser unit, Fan Motor and Louvers	No	8		
3	Check for Gas leaks	No	8		
4	Check Refrigerant Charge	No	5		
5	Gas	Kg	6		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20		1			
21					
22					
23					
24		+			
25		-			
		-			
	TOTAL MATERIAL				
	TOTAL MATERIAL INCLUDING MARKUP	NO			
	LABOUR (INCLUDED IN MATERIAL)	Н			
- 1	TRAVEL	km			
- 1		KIII			
	Sub-Total Vat 15 %				
ı		<b>-</b>			
	TOTAL				

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



## 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	ct title:			
Bid no	<b>:</b>		Reference no:	
The fo	llowing particulars m	ust be furnished. In the case	of a joint venture, separate	declarations in respect of
each p	partner must be com	pleted and submitted.		
1. CI	DB REGISTRATION	NUMBER (if applicable)		
2.	employed by the sinvitation to bid (ir view of possible a persons employed bidder or his/he	ncluding persons employed state, including a blood related a price quotation, a legations of favouritism, show the state, or to persons or authorised representations authority and/or take an	tionship, may make an offer dvertised competitive bid, I ould the resulting bid, or p connected with or related to we declare his/her posit	er or offers in terms of this imited bid or proposal). In art thereof, be awarded to them, it is required that the tion in relation to the
•	The bidder is emplo	oyed by the state; and/or		
•	person who are/is in such a relationship	n whose behalf the bidding nvolved in the evaluation and exists between the person re involved with the evaluation	d or adjudication of the bid(s or persons for or on whose	s), or where it is known that behalf the declarant acts
3.	In order to give eff submitted with the	ect to the above, the follow bid.	wing questionnaire must b	e completed and
3.1	Full Name of bi	dder or his or her represen	tative:	
3.2	Identity number		•••••	••••••
3.3	.3 Position occupied in the Company (director, trustees, shareholder <sup>2</sup> ect			
3.4	Company Regis	tration Number:	•••••	••••••
3.5	Tax Reference u	mber:	••••••	
3.6	VAT Registration	on Number:		
3.6	.1 The names of all numbers, tax refer indicated in paragi	directors / trustees / share ence numbers and, if appl raph 3 below.	eholders / members, their icable, employee / persal	individual identity numbers must be

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

¹ "Sta	ite" 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; (d) national Assembly or the national Council of provinces; or
	(e) Parliament.
² "Sha	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?
	☐ YES ☐ NO
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 hidden aware of an analytic of the Control of the Contr
	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 refe	rence to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 2 of 4 For External Use Effective date April 2018 Version: 1.3



Declaration of interest and bidder	s past Supply Chain	Management practices: PA-	-11
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	evaluation and or	adjudication of thi	s bid?	☐ YES ☐
3.10.1	If so, furnish parti	culars.		
	***************************************	***************		***************************************
•	••••••••••••	•••••••••••	•••••••	
.11 I i	Oo you or any of the nterest in any other	e directors /trustee related companies	s/shareholders/ members of s whether or not they are bid	the company have any ding for this contract?
11.1 I	f so, furnish particu			
	•••••	••••••		*************************
Full	details of directors	/ trustees / memb	oers / shareholders.	
ull Nai	ne	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
DECL RACTI		NDERER / BIDD	ER'S PAST SUPPLY CHA	AIN MANAGEMENT
1 7 E	s the tenderer / bidde Freasury's database a pusiness with the pub	as companies or per lic sector?	ors listed on the National sons prohibited from doing	
i	nformed in writin	g of this restrictio	ed on this database were n by the National tem rule was applied).	Yes No
	f 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 Default Combating of C To access thi website, www Tender Defa hard copy of	to bidder or any of its directors ters in terms of section 29 of Corrupt Activities Act (No 12 of Segister enter the Nation v.treasury.gov.za, click of ulters" or submit your with the Register to facsimile	the Prevention and of 2004)? onal Treasury's n the icon "Register fo ritten request for a	Yes	□ No
5.4	If so, furnish pa	articulars:			
5.5	law (including a	rer / bidder or any of its direct a court outside of the Republi uring the past five years?	tors convicted by a court of confiction of South Africa) for frau	of U	□ No
5.6	If so, furnish pa				
5.7	terminated duri	act between the tenderer / bio ing the past five years on acc ith the contract?			□ No
5.8	If so, furnish pa				
6. CEI	RTIFICATION				
I the u	ndersigned (full	name)	certify that the	e informatio	n furnished o
this de	claration form is	true and correct.	•		
I accep	ot that, in additio	n to cancellation of a contr	act, action may be take	n against m	e should this
	ation prove to be			-	
Name	e of Tenderer / bidder	Signature	Date	Posit	ion

This form has been aligned with SBD4 and SBD 8



## 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 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".

Page 1 of 4
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

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.
<ol><li>I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.</li></ol>
<ol> <li>I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.</li> </ol>
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.
- 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>&</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.





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



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

□ EME¹ □ QSE² □ Non EME/QSE (tick applicable box) military veteran % U ° □ % □ ° □ % □ **№** □ Yes □ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes [ ☐ Yes ☐ ☐ Yes ☐ Yes [ □ Yes ☐ Yes ☐ □ Yes living in rural / **%**□ <u>8</u> % □ **%**□ area/township **№** ° □ **2** □ **%** □ **№** ☐ Yes ☐ No **%**□ Indicate if developed 1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS. ☐ Yes ☐ ☐ Yes □ Yes □ Yes ☐ Yes ☐ Yes ☐ Yes ☐ □ Yes □ □ Yes ☐ Yes ☐ ☐ Yes ☐ **%** □ % □ % **%** □ % □ **№** ☐ Yes ☐ No person with disability Indicate if ☐ Yes ☐ ☐ Yes ☐ ☐ Yes ☐ ☐ Yes [ ☐ Yes [ ☐ Yes ☐ Yes ☐ **%** □ **%** □ **%** □ % □ **%** □ **%** □ ° □ ☐ Yes ☐ No Indicate if woman ☐ Yes ☐ □ Yes ☐ Yes ☐ ☐ Yes ☐ ☐ Yes ☐ □ Yes □ Yes % □ **%**□ **№ №** ° N **%**□ ° □ **№** ° U % □ °N □ ŝ Indicate if Name of Tenderer youth ☐ Yes ☐ □ Yes □ Yes ☐ Yes ☐ Yes ☐ □ Yes □ Yes □ Yes ☐ Yes □ Yes □ Yes □ Yes **%** □ ☐ Yes ☐ No % | **%**□ ☐ Yes ☐ No **№** ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No □ Yes □ No ☐ Yes ☐ No Black ☐ Yes ☐ Yes ☐ Yes ☐ Yes Percentage % % % % % % % % % 8 % % Citizenship## Identity/ Passport number and Name and Surname # ₽. Ę 4

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Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number State date of South African citizenship obtained (not applicable to persons born in South Africa) ##

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



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

## 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; 7 0

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

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

Signed by the Tenderer

Date
Signature
Name of representative