

Procurement Official: Lorato Chababa

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

Inspector: Stafford Contact: 072 6356 553 **Ouotation Form** Complaint Code: ID-113550 Contractor Reference: Client Details: POFFADER JUSTICE Name of Business: **Building Details: POFFADER MAGISTRATE COURT Contact Person:** Address: Building: SKOOL STREET - POFFADER Telephone: Description: Repair faulty Air Conditioners Cellular: Client Contact Person: MR BEZUIDENHOUT Facsimile: **Contact Details** : 078 1544 527/054 9330 021 **Business Post Address:** Scope of Work Repair 4x faulty air conditioners, 3x in Court Rooms and 1x in Magistrate Office at the Poffader Magistrate Court Please note that if this quotation is not returned on or before 11h00 of closing date, then it will be Regarded as late. Thank you. **Price Schedule** Price excluding VAT: VAT **Tender Price Tender Amount in Words:** 

Closing Date: 04 April 2022 Notification Date: 28 March 2022

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

Contractor Signature and Stamp

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

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:** 

## **DEPARTMENT OF PUBLIC WORKS KIMBERLEY**

KBL Number	ID 113550
	Test and repair 4 Air Conditioner that are not working .3
Scope Of Works	in court room and 1 in magistrate office
Client	Poffadder justice

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Test and repair 4 air conditioner and air handling unit and supply a quatotation for repairs		4		
1	unit and supply a quatotation for repairs	no	4		
3					
4					
5					
6					
7	Contractor to provide proof of all parts used				
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	_				
21					
22					
23					
24					
25					
	TOTAL MATERIAL				
		210			
3	TOTAL MATERIAL INCLUDING MARKUP	NO			
	LABOUR (INCLUDED IN MATERIAL)	Н			
	TRAVEL	km			
	Sub-Total	20444			
	Vat 15 %				
	TOTAL				
ш	IVIAL				

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 cas	se of a joint venture, separate	declarations in respect of
		oleted 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	state, including a blood related a price quotation, a legations of favouritism, slow the state, or to persons authorised representated.	I by the State <sup>1</sup> ; or persons ha ationship, may make an offer advertised competitive bid, I hould the resulting bid, or p connected with or related to tive declare his/her posi n oath declaring his/her inter	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 employed by the state; and/or			
•	person who are/is i such a relationship	nvolved in the evaluation ar exists between the persor	document is signed, has and or adjudication of the bid(some or persons for or on whose ion and or adjudication of the	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 follo	owing questionnaire must b	e completed and
3.1	Full Name of bi	dder or his or her represe	ntative:	
3.2	Identity number		•••••	•••••
3.3				ect
3.4	Company Regis	tration Number:		······
3.5	Tax Reference u	mber:		
3.6	VAT Registration	n Number:		•••••
3.6	.1 The names of all numbers, tax refer indicated in parag	ence numbers and, if app	reholders / members, their licable, employee / persal	individual identity numbers must be



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

¹ "Sta	ite" means –
	<ul> <li>(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);</li> </ul>
	(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?
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
hu rofo	rence to words "Bid" or Biddor" horsin and/or in any other decumentation at all 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



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

	evaluation and or	adjudication of thi	s bid?		YES :
3.10.1	If so, furnish parti	culars.			
	***************************************	• • • • • • • • • • • • • • • • • • • •			g
3.11	Do you or any of the	e directors /trustee	s/shareholders/ members of s whether or not they are bio	the comp	any have any his contract?
3.11.1	If so, furnish particu				
4. Full	details of directors	/ trustees / memb	oers / shareholders.	••••••	9
Full Na	me	Identity Number	Personal Tax Reference Number		Employee er / Persal er
. DECI		NDERER / BIDD	ER'S PAST SUPPLY CHA	AIN MAI	NAGEMENT
	Treasury's database a business with the public (Companies or persinformed in writing	s companies or per ic sector? sons who are liste g of this restrictio		Yes	□ No
. 2	Treasury after the audi alteram partem rule was applied).  If 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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## Declaration of interest and bidder's past Supply Chain Management practices: PA-11

5.3	Tender Defaul Combating of To access thi website, www Tender Defa	To bidder or any of its director ters in terms of section 29 of Corrupt Activities Act (No. 12 of is Register enter the Nation w.treasury.gov.za, click of ulters" or submit your will the Register to facsimile	the Prevention and of 2004)? onal Treasury's n the icon "Register fo ritten request for a	Yes Yes	□ No
5.4	If so, furnish pa				1,
5.5	law (including a	rer / bidder or any of its direct a court outside of the Republi uring the past five years?			□ No
5.6	If so, furnish pa				
5.7	terminated duri	act between the tenderer / bio ing the past five years on acc vith the contract?	dder and any organ of sta ount of failure to perform	te	□ No
5.8	If so, furnish pa				
I the u	RTIFICATION  Indersigned (full claration form is	name)s true and correct.	certify that th	e informatio	n furnished
		n to cancellation of a contr	ract, action may be take	en against m	e should th
neclara	ation prove to be	talse.			
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.
  - 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)
	hereby make the following statements that I certify to be true and complete in every spect:
10	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

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

word "competitor" shall include any individual or organization, other than the bidder,

whether or not affiliated with the bidder, who:

(b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and



- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 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



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

☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box) Name of Tenderer

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHO	<b>FORS, MEMBERS</b>	OR SHAREHOL	DERS BY NAME,	IDENTITY NUMB	OLDERS BY NAME, IDENTITY NUMBER. CITIZENSHIP AND DESIGNATED GROUPS	AND DESIGNATE	D GROUPS	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate If person with disability	Indicate if living in rural / 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
9.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
m'		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
		%	☐ 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
H.		%	☐ 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 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

## **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 N
- 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 ന
- 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