

Procurement Official: Lorato Chababa

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

; kimberleyscm1@dpw.gov.za

Tel Number : 053 838 5319/ 5204/ 5224

Department of Public Works

Inspector: Stafford

Dopartment of Fabrica Comme	Cont	act: 072 6356 553
Quotation Form		
Contractor Reference:	Complaint Code: II	D-115373
Name of Business:	Client Details: KIM	BERLEY - SAPS
Contact Person:	Building Details: Kl	IMBERLEY -NO BUILDING NAME
Telephone: and admin block-Kimberley Police garage.	Address: Building: Schmitsdrift road, Kimberley in room 2	
Cellular:	Description: Service	Air Conditioners
Facsimile:	Client Contact Pers	on: SHIRLY BOGAGWI
Business Post Address:	Contact Details	: 063 695 3214/ 053 836 0524
Scope of Work: IT IS ESTIMATED THAT TENDERES SHOULI 1ME OR HIGHER. REQUEST TO BE RETURNED TO THE ABOUT THE ABOUT TO THE ABOUT THE ABOUT TO THE ABOUT THE ABO	OVE EMAILS	
Price Schedule		
Price excluding VAT:		
VAT :		
Tender Price :		
Tender Amount in Words:		

Notification Date: 24 March 2022	Closing Date: 31 March 2022
	- late sweeter will be aggented

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 executed.

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

CSD SUPPLIER NUMBERS:

Scope of work for service and repair of air 2 conditioners at SAPS Garage

Servicing shall be deemed inclusive of the following:

ID: 125236

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



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

Tender no:		
OFFER		
The Employer, identified in the accep procurement of: DESCRIPTION:	ntance signature b	lock, has solicited offers to enter into a contract for the
The Tenderer, identified in the offer si addenda thereto as listed in the return tender.	ignature block, ha able schedules, al	s examined the documents listed in the tender data and nd by submitting this offer has accepted the conditions of
acceptance, the Tenderer offers to perform contract including compliance with all	orm all of the obligation its terms and con-	uly authorized, signing this part of this form of offer and ations and responsibilities of the Service Provider under the ditions according to their true intent and meaning for an of contract identified in the contract data.
THE OFFERED TOTAL OF THE PRIC added tax, pay as you earn, income tax, unemp	ES INCLUSIVE O loyment insurance fu	F VALUE ADDED TAX (All applicable taxes" includes valuend contributions and skills development levies) IS:
Rand (in words):		
Rand in figures:		
for acceptance as a firm and final offer.		eferred tender(s). The negotiated and agreed price will be considered acceptance part of this form of offer and acceptance and
returning one copy of this document to the whereupon the Tenderer becomes the pathe contract data.	ne Tenderer before arty named as the	the end of the period of validity stated in the tender data, Service Provider in the conditions of contract identified in ITY: (cross out block which is not applicable)
Company or Close Corporation:	WING LEGAL LINI	Natural Person or Partnership:
A. J. Miles of Deviatestian Number in		Whose Identity Number(s) is/are:
And: Whose Registration Number is:	OR	
And: Whose Income Tax Reference Number		Whose Income Tax Reference Number is/are:
CSD supplier number:		CSD supplier number:
	AND WHO IS (if	applicable):
The state of the s		
Trading under the name and style of:	AND WH	O IS:
Represented herein, and who is duly authorise		Note:
Mr/Mrs/Ms:	ed to do 50, by.	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.



SIGNED FOR THE TENDERER:			
Name of representative	Signature		Date
Tender no:			
WITNESSED BY:			
Name of witness	Signature		Date
This Offer is in respect of: (Please indicate with the official documents		(N.B.: Separate	e Offer and Acceptance forms npleted for the main and for re offer)
SECURITY OFFERED:			
The Service Provider will provide one of the follow	ving forms of security:		
(1) Cash deposit of 2.5% of the Contract Sun	n (excl. VAT)		Yes 🗌 No 🗍
(2) Variable guarantee of 2.5% of the Contract	ct Sum (excl. VAT) (DPW-10.5: FN	1)	Yes 🗌 No 🗍
(3) Retention of 2.5% of the Contract Sum (e	excl. VAT)		Yes 🗌 No 🗍
(4) 1.25% cash deposit and 1.25% retention of	of the Contract Sum (excl. VAT)		Yes 🗌 No 🗌
NB. Guarantees submitted must be issued by eith Act, 1998 (Act 35 of 1998) or by a bank duly regist to above. No alterations or amendments of the wor	ered in terms of the Banks Act, 1	990 (ACT 94 OT 1	ns of the Short-Term Insurance 990) on the pro-forma referre
The Tenderer elects as its domicilium citandinotices may be served, as (physical address):	et executandi in the Republic	of South Afri	ca, where any and all lega
Other Contact Details of the Tenderer are:			
Felephone No	Cellular Phone No.		
Fax No			
Postal address			
Banker			
Bank Account No	••••		
Registration No of Tenderer at Department of L	abour		
CCEPTANCE			

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.



Tender no:

The terms of the contract, are contained in:

Part 1 Agreements and contract data, (which includes this agreement)

Part 2 Pricing data

For the Employer:

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.

,			
Name of sign	atory	Signature	Date
Name of Organisation:	Department of Pub	lic Works	
Address of Organisation:			
VITNESSED BY:			
Name of witn	ess	Signature	Date



Tende	r no:

Schedule of Deviations

1.1.1.	Subject:
Detail:	
1.1.2.	Subject:
Detail:	
1.1.3.	Subject:
Detail:	
(
1.1.4.	Subject:
Detail:	
1.1.5.	Subject:
Detail:	
1.1.6.	Subject:
Detail:	

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

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



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

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

Proje	ct title:			
Bid n			Reference no:	
The fo	ollowing particulars m	oust be furnished. In the case	of a joint venture, separate	declarations in respect of
each	partner must be com	pleted and submitted.		
1. C	IDB REGISTRATION	NUMBER (if applicable)		
2.	employed by the s invitation to bid (ir view of possible a persons employed bidder or his/he	ncluding persons employed betate, including a blood relational blood relation actual a price quotation, actually actual actual by the state, or to persons contact and authorised representative ting authority and/or take an	ionship, may make an offe dvertised competitive bid, I buld the resulting bid, or pa onnected with or related to be declare his/her posit	ir 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	n whose behalf the bidding on nvolved in the evaluation and exists between the person or re involved with the evaluation	or adjudication of the bid(s or persons for or on whose), 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.	ring questionnaire must b	e completed and
3.1	Full Name of bio	dder or his or her represent	ative:	
3.2	Identity number			
3.3	Position occupie	ed in the Company (director	r, trustees, shareholder² e	ct
3.4	Company Regist	ration Number:		
3.5	Tax Reference u	mber:		V
3.6	VAT Registratio	n Number:		
3.6	.1 The names of all	directors / trustees / sharel	nolders / members, their i	ndividual identity

numbers, tax reference numbers and, if applicable, employee / persal numbers must be

indicated in paragraph 3 below.



	 (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); (b) any municipality or municipal entity; (c) provincial legislature; (d) national Assembly or the national Council of provinces; or (e) Parliament.
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, othe between the bidder and any person employed by the state who may be involved with the
	the state of the state of the same



Declaration of interest and bidder's past Supply Chain Management practices: PA-	Declaration of interes	t and bidder's page	st Supply Chain	Management	practices:	PA-1
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	evaluation and o	or adjudication of th	is bid?	☐ YES ☐
3.10	0.1 If so, furnish par	rticulars.		
	111111111111111111111111111111111111111			

3.11	Do you or any of t interest in any other	he directors /trustee er related companie	es/shareholders/ members of s whether or not they are bio	f the company have any dding for this contract? YES 1
3.11	.1 If so, furnish partic			
l. F	full details of director	rs / trustees / mem	bers / shareholders.	
Full	Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
	<u>u</u>			
	CTICES		ER'S PAST SUPPLY CHA	AIN MANAGEMENT
1	Is the tenderer / bidd Treasury's database business with the pur (Companies or per informed in writing	Yes No		
	Treasury after the	audi alteram part	em rule was applied).	
2	If so, furnish particula	ars:		

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	Is the tender Tender Defa Combating of To access t website, wy Tender Def hard copy	for Yes	□ No				
5.4		hard copy of the Register to facsimile number (012) 3265445. If so, furnish particulars:					
5.5	Was the tenderer / bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?						
5.6	If so, furnish p						
5.7	Was any contract between the tenderer / bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?						
5.8	If so, furnish p	articulars:		1,			
6. CEF	RTIFICATION	I					
the un	ndersigned (full	name)	certify that th	ne information	furnished		
		s true and correct.					
accept	t that, in additio	on to cancellation of a con	tract, action may be take	en against me	should thi		
	tion prove to be		•	•			
N T	COD 1						
	of Tenderer / bidder	Positio	n				

This form has been aligned with SBD4 and SBD 8



PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:		
Bid no:	Reference no:	

INTRODUCTION

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

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the Page 1 of 3 words "Tender" or "Tenderer". Version: 2021/01

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¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

true and complete in every respect.

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 Lunderstand that the accompanying bid will be disgualified if this Certificate is found not to be

- 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:
 - prices; (a)
 - 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.

Name of Bidder	Signature	Date	Position

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



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

	gally correct full name and registration number, if ap		
He	ld at	(place)	
on		(date)	
RE	SOLVED that:		
1.	The Enterprise submits a Bid / Tender to	the Department of Public Work	s in respect of the following projec
	(Project description as per Bid / Tender Document,)	
	Bid / Tender Number:	(Bid / Ter	nder Number as per Bid / Tender Documen
2.	*Mr/Mrs/Ms:		
	in *his/her Capacity as:		(Position in the Enterprise)
	and who will sign as follows:		
	correspondence in connection with and rank and all documentation, resulting fro above.	m the award of the Bid / Ter	nder to the Enterprise mentioned
	Name	Capacity	Signature
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Effective date 20 September 2021



PA-15.1: Resolution of Board of Directors

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The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed. Note: **ENTERPRISE STAMP** * Delete which is not applicable. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise. 3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto). 4. Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto). Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.



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

_	ESOLUTION of a meeting of the Board of *Directors / Members / Partners of:
(Le	gally correct full name and registration number, if applicable, of the Enterprise)
Не	eld at(place)
on	(date)
RE	SOLVED that:
1.	The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:
	(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)
	to the Department of Public Works in respect of the following project:
	(Project description as per Bid /Tender Document) Bid / Tender Number:(Bid / Tender Number as per Bid / Tender Document)
	*Mr/Mrs/Ms:
	in *his/her Capacity as:(Position in the Enterprise
	and who will sign as follows:
ļ	be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.
f	The Enterprise accepts joint and several liability with the parties listed under item 1 above for the du fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
a	The Enterprise chooses as its <i>domicilium citandi et executandi</i> for all purposes arising from this joint ventur agreement and the Contract with the Department 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 words "Tendere" or "Tenderer".

For external use

Effective date 20 September 2021

Version: 2021/01

For external use

Effective date 20 September 2021



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

Postal Address:		
	(code)	
Telephone number:		
Fax number:		

	Name	Capacity	Signature
1			
2			
3			
4			
5			
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14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

Note:

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

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ENTERPRISE STAMP

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

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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: (Project description as per Bid /Tender Document) Bid / Tender Number: ______(Bid / Tender Number as per Bid / Tender Document)



PA-15.3: Special Resolution of Consortia or Joint Ventures

В.	*Mr/Mrs/Ms:			
	in *his/her Capaci	ty as:(Position in the Enterprise)		
	and who will sign a	as follows:		
	in connection wit	authorised to sign the Bid, and any and all other documents and/or correspondence the and relating to the Bid, as well as to sign any Contract, and any and all esulting from the award of the Bid to the Enterprises in Consortium/Joint Venture		
C.	The Enterprises conduct all busines	constituting the Consortium/Joint Venture, notwithstanding its composition, shall as under the name and style of:		
D.	the obligations of	the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the Consortium/Joint Venture deriving from, and in any way connected with, the between the Department in respect of the project described under item A above.		
E.	Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of succeintention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and several liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture a mentioned under item D above.			
F	No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign a confit of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.			
G. The Enterprises choose as the domicilium citandi et executandi of the Consortium/Jopurposes arising from the consortium/joint venture agreement and the Contract with respect of the project under item A above:		om the consortium/joint venture agreement and the Contract with the Department in		
	Physical address:			
		(Postal code)		
	Postal Address:			
	a a	(Postal code)		
7	Telephone number:			
F	-ax number:			



PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
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8			
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11			
12			
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14			
15			

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
- available above, additional names, capacity and signatures must be supplied on a separate page.
- Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).



PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:		
Bid no:	Reference no:	

INTRODUCTION

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

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I,	, the undersigned, in submitting the accompanying bid:
-	(Bid Number and Description)
ir	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:
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 word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

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

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - 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.

Name of Bidder	Signature	Date	Position

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

For External Use

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

ō			- 1		Ō	EME¹ 🗌 QSE² 🗀	☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)	cable box)
1. LIST ALL PROF	LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS	R SHAREHOLD	ERS BY NAME, II	BY NAME, IDENTITY NUMBER, 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	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
+		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No		[
2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes		
3.		%	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	Yes		Yes No
4.		%	☐ Yes ☐ No	□ Yes □ No		Yes No		_ [
5.		%	□ Yes □ No	□ Yes □ No	Yes		- 1 	J
.9		%	Yee No					☐ Yes ☐ No
7		%	3	les No	Tes No	☐ Yes ☐ No		☐ Yes ☐ No
		70	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
ò		٥)	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
· o		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
10.		%	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		
11.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	Yes K		
12.		%	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No	Yes		Tes No
								☐ Yes ☐ №

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)

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¹ EME: Exempted Micro Enterprise ² QSE: Qualifying Small Business Enterprise

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

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The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:

The information and particulars contained in this Affidavit are true and correct in all respects;

The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;

The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer

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