

Procurement Official: Lorato Chababa

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

Contractor Signature and Stamp

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: Mahlomola Contact: 066 4818 054
Quotation Form	
Contractor Reference:	Complaint Code: ID-118021
Name of Business:	Client Details: FRASERBURG JUSTICE
Contact Person:	Building Details: FRASERBURG - MAGISTRATE COURT
Telephone:	Address: Building: 54 VORTREKKER STREET
C.W. L.	
Cellular:	Description: Repair faulty fluorescent light
Facsimile:	Client Contact Person: KAREN POITJIE
Business Post Address:	Contact Details : 071 8859 221/023 7411 008
Scope of Work	
Repair 1x faulty fluorescent light on the first floor at the Fraserburg Mag	istrate Court – any major work to be communicated with inspector
Please note that if this quotation is not returned on or before 11h00 of closing Regarded as late. Thank you.	g 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	be accepted

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

CSD SUPPLIER NUMBERS:

Compulsory VAT:

Registration Number

executed.

DEPARTMENT OF PUBLIC WORKS KIMBERLEY

KBL Number	ID: 118021
Scope Of Works	1 x Floresent light on first floor not working
Client	Frasberg Magistrate Court (DoJ)

N	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
Replace ignit		по	1		
Replace balla	st/choke	no	1		
Replace wiris	ng	m	50		
replace with	*5	no	50		
		m			
		no			
		no			
		no			
TOTAL MA	TERIAL				
TOTAL MAT	ERIAL INCLUDING MARKUP %	NO			
TECHNICIA	N	hrs			
ASSISTANT		hrs			
TRAVEL		km			
Sub-Total					
Vat 15 %					
TOTAL					



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.

Pr	ojec	t title:			
Bi	d no	: :		Reference no:	
Th	e fo	llowing particulars m	ust be furnished. In the ca	se of a joint venture, separate	declarations in respect of
			pleted and submitted.		
1.	CII	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 re ncludes a price quotation, llegations of favouritism, by the state, or to persons or authorised representa	d by the State ¹ ; or persons ha lationship, may make an offer advertised competitive bid, should the resulting bid, or p seconnected with or related to ative declare his/her position	er or offers in terms of this limited bid or proposal). In art thereof, be awarded to them, it is required that the tion in relation to the
	•	The bidder is employed	oyed by the state; and/or		
	•	person who are/is i such a relationship	nvolved in the evaluation a exists between the perso	g document is signed, has a and or adjudication of the bid(s on or persons for or on whose ation and or adjudication of the	s), or where it is known that e behalf the declarant acts
3		In order to give ef submitted with the	fect to the above, the foll e bid.	owing questionnaire must b	oe completed and
	3.1	Full Name of bi	dder or his or her represe	entative:	
	3.2	Identity number		•••••	••••••
	3.3	Position occupie	ed in the Company (direct	ctor, trustees, shareholder2	ect
	3.4	Company Regis	tration Number:		
	3.5	Tax Reference u	ımber:		•••••
	3.6	VAT Registration	on Number:		
		1 The names of al numbers, tax refer indicated in parag	ence numbers and, if app	areholders / members, their plicable, employee / persal	individual identity numbers must be

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

	¹ "Sta	ite" means –
(c) provincial legislature; (d) national Assembly or the national Council of provinces; or (e) Parliament. "Shareholder" 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?		constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
(d) national Assembly or the national Council of provinces; or (e) Parliament. 2 "Shareholder" 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?		
(e) Parliament. 2 "Shareholder" 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?		. , .
(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?		
a.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	² "Sha	
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		 (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
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	3.7	d 1 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Name of state institution at which you or the person is connected to the bidder is employed	3.7.1	If so, furnish the following particulars:
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: 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? YES NO 3.9.1 If so, furnish particulars.		Name of person / director /trustees/shareholder/ member:
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. 3.9.1 If so, furnish particulars.		Name of state institution at which you or the person
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		is connected to the bidder is employed
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 YES NO 3.8.1 If so, furnish particulars:		Position occupied in the state institution:
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		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		
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 bidder, aware of any relationship (family, friend, other) others.	3.8	or their spouses conduct business with the state in the previous twelve months?
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).	• • •	
other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? If so, furnish particulars. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other).	3.8.1	1f so, furnish particulars:
3.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other).	3.9	other) with a person employed by the state and who may be involved with the evaluation
3.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other)	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)		
y - y - y - y - y - y - y - y - y - y -		
	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



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

	evaluation and or	adjudication of thi	s bid?	☐ YES ☐ N
3.10.1	If so, furnish partic	culars.		
	••••••	• • • • • • • • • • • • • • • • • • • •		
	***************************************	••••••	••••••	
3.11	Do you or any of the interest in any other	directors /trustee related companies	s/shareholders/ members of whether or not they are bid	the company have any lding for this contract? YES N
3.11.1	If so, furnish particu			
		•••••		
1. Full	l details of directors	/ trustees / meml	oers / shareholders.	
Full Na	ame	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
	LARATION OF TE	NDERER / BIDD	ER'S PAST SUPPLY CHA	AIN MANAGEMENT
1	Is the tenderer / bidde	s companies or per	ors listed on the National sons prohibited from doing	
	(Companies or persinformed in writing	ons who are liste of this restrictio	ed on this database were in by the National tem rule was applied).	Yes No
2	If so, furnish particular		THE PARTY OF PARTY OF	

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 the Effective date April 2018

Page 3 of the Words "Tender" or "Tenderer". Page 3 of 4

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	to bidder or any of its director ters in terms of section 29 of Corrupt Activities Act (No 12 is Register enter the Nation v.treasury.gov.za, click of ulters" or submit your wo the Register to facsimile	the Prevention and of 2004)? onal Treasury's n the icon "Register for request for a	Yes	□ No
5.4	If so, furnish pa		Humber (012) 320344.	J	
5.5	law (including a	rer / bidder or any of its direc a court outside of the Republ uring the past five years?	tors convicted by a court o ic of South Africa) for frau	of d Yes	□ No
5.6	If so, furnish pa	articulars:			
5.7	terminated duri	act between the tenderer / bid ing the past five years on acc with the contract?		te Yes	□ No
5.8	If so, furnish pa	articulars:		1	
6. CER	RTIFICATION				
I the ur	ndersigned (full	name)	certify that the	e informatio	n furnished
this dec	claration form is	true and correct.			
		n to cancellation of a conti	ract, action may be take	n against m	e should thi
declara	tion prove to be	false.	1		
Name	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

- 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).² 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".

Page 1 of 4
For External Use

Effective date August 2010

Version: 1,0

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)				
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 ever respect:				
I certify, on behalf of: that:				
(Name of Bidder)				
I have read and I understand the contents of this Certificate.				
I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.				
 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;
 - (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

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.





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

Name of Tenderer					U] EME' [] QSE' [Non EME/QSE	☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)
1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHO	FORS, MEMBERS	OR SHAREHOL	LDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	IDENTITY NUMB	ER, CITIZENSHIP	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
-		%	☐ 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
7.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No
8.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Ö		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
12.		%	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

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

¹ EME: Exempted Micro Enterprise ² 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;
- 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; က
- 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