

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

	Contact: 072 6356 553		
Quotation Form			
Contractor Reference:	Complaint Code: ID-128307		
Name of Business:	Client Details: KIMBERLEY - SAPS		
Contact Person:	Building Details: KIMBERLEY -NO BUILDING NAME		
Telephone:	Address: Building: 52 Church Street, Calvinia Main Building		
room 1-13.			
Cellular:	Description: Service of 12x Air Conditioners		
Facsimile:	Client Contact Person: Mr. Moses Walter		
Business Post Address:	Contact Details : 063 447 5137/ 027 341 1017		
1ME OR HIGHER. REQUEST TO BE RETURNED TO THE ABO Servicing of 12x air conditioners that are not working as per the abo Please note that if this quotation is not returned on or before 11h00 of closing Price Schedule	ove.		
Price excluding VAT:			
VAT :			
Tender Price :			
Tender Amount in Words:			

Closing Date: 31 March 2022 Notification Date: 24 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 executed.

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

CSD SUPPLIER NUMBERS:

Scope of work for Service of 12x air conditioners in rooms 1 to 13 at Calvinia Magistrate court

Servicing shall be deemed inclusive of the following:

ID: 128307

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

2	(2 113)		
Tender no:			
OFFER			
The Employer, identified procurement of: DESCRIPTION:	in the acceptance signate	ure bl	ock, has solicited offers to enter into a contract for the
The Tenderer, identified addenda thereto as listed tender.	in the offer signature bloc I in the returnable schedul	k, has es, ar	s examined the documents listed in the tender data and and by submitting this offer has accepted the conditions of
acceptance, the Tenderer	offers to perform all of the	obliga 1 cond	lly authorized, signing this part of this form of offer and tions and responsibilities of the Service Provider under the litions according to their true intent and meaning for an of contract identified in the contract data.
THE OFFERED TOTAL (OF THE PRICES INCLUSION to tax, unemployment insura	VE OI	F VALUE ADDED TAX (All applicable taxes" includes value- nd contributions and skills development levies) IS:
Rand (in words):			
Rand in figures:	R		
returning one copy of this whereupon the Tenderer be the contract data. THIS OFFER IS MADE BY Company or Close Corporation And: Whose Registration Number of State o	document to the Tenderer to becomes the party named at THE FOLLOWING LEGAL on: mber is: erence Number is:	es the ENT	acceptance part of this form of offer and acceptance and 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) Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are: CSD supplier number:
	AND WIN		арриолеле).
Trading under the name and			
		ID WH	O IS:
Represented herein, and who	is duly authorised to do so, by	/:	Note:
Mr/Mrs/Ms:			A Resolution / Power of Attorney, signed by all the Directors / Member / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
In his/her capacity as:			J, 22



SIGNED FOR THE TENDERER:		
Name of representative	Signature	Date
Tender no:		ti.
WITNESSED BY:		
WITHESSED BT.		
		_
Name of witness	Signature	Date
This Offer is in respect of: (Please indicate with The official documents		(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)
SECURITY OFFERED:		
The Service Provider will provide one of the following	ng forms of security:	
(1) Cash deposit of 2.5% of the Contract Sum	(excl. VAT)	Yes 🗌 No 🗍
(2) Variable guarantee of 2.5% of the Contract		1) Yes 🗌 No 🗌
(3) Retention of 2.5% of the Contract Sum (ex	Yes 🗌 No 🗌	
(4) 1.25% cash deposit and 1.25% retention of	Yes 🗌 No 🗌	
NB. Guarantees submitted must be issued by eithe Act, 1998 (Act 35 of 1998) or by a bank duly registe o above. No alterations or amendments of the wordi	ered in terms of the Banks Act, 19	390 (Act 94 of 1990) on the pro-lottila reten-
The Tenderer elects as its domicilium citandi enotices may be served, as (physical address):		of South Africa, where any and all leg
Other Contact Details of the Tenderer are:		
elephone No	Cellular Phone No	
ax No		
Postal address		
Banker		nch
ank Account No		nch Code
Registration No of Tenderer at Department of La		· · · · · · · · · · · · · · · · · · ·
•		
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.

For Internal & External Use



Tender no:

The terms of the contract, are contained in:

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

Pricing data Part 2

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.

For the Employer:			
Name of sign	natory	Signature	Date
Name of Organisation:	Department of Pub	olic Works	
Address of Organisation:			
VITNESSED BY:			
Name of witn	ness	Signature	Date



Te	n	d	ام	'n	0	•

Schedule of Deviations

Subject:
Subject:

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.

Conten	tion.			
Project	title:			
Bid no:			Reference no:	
The foll	owing particulars m	ust be furnished. In the case	e of a joint venture, separat	e declarations in respect of
		pleted and submitted.		
1. CID	B REGISTRATION	N NUMBER (if applicable)		
•	employed by the sinvitation to bid (invitation to bid (invitew of possible apersons employed bidder or his/hetevaluating/adjudication of the bidder is employed. The legal person of the legal person of the person who are/is is such a relationship and persons who a	including persons employed state, including a blood related includes a price quotation, a illegations of favouritism, show the state, or to persons our authorised representation authority and/or take aroused by the state; and/or on whose behalf the bidding involved in the evaluation and exists between the person re involved with the evaluation	dovertised competitive bid, and the resulting bid, or connected with or related to ve declare his/her position oath declaring his/her interested to a adjudication of the bide or persons for or on whose on and or adjudication of the bide on and or adjudication of the bide or persons for or on whose on and or adjudication of the bide or persons for or on whose on and or adjudication of the bide or persons for or on whose on and or adjudication of the bide or persons for or on whose on and or adjudication of the bide of	limited bid or proposal). In part thereof, be awarded to be them, it is required that the sition in relation to the erest, where: I relationship with persons/a (s), or where it is known that see behalf the declarant acts are bid.
3.	In order to give ef submitted with th	fect to the above, the follow e bid.	wing questionnaire must	be completed and
3.1		dder or his or her represen		
3.2	Identity number			
3.3	Position occupie	ed in the Company (directo	or, trustees, shareholder ²	ect
3.4	Company Regis	tration Number:	9	
3.5	Tax Reference u	ımber:		
3.6	VAT Registration	on Number:		

3.6.1 The names of all directors / trustees / shareholders / members, their individual 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. 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
Any reference meaning	rence to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same as the words "Tender" or "Tenderer". Page 2 of 4 Version: 1.3

Effective date April 2018

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Declaration of interest and bidder's past Supply Chain Management practices: PA-	Declaration	of interest	and bidder	's past	Supply Chair	n Management	practices:	PA-1	1
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	evaluation and or	adjudication of th	is bid?	☐ YES ☐ N
3.10	1 If so, furnish parti	culars.		
	225			
3.11	Do you or any of the interest in any other	directors /trusteerelated companies	es/shareholders/ members of s whether or not they are bi	f the company have any dding for this contract? YES N
3.11.	1 If so, furnish particul		••••	
				• • • • • • • • • • • • • • • • • • • •
l. Fu	all details of directors	/ trustees / meml	oers / shareholders.	
Full I	Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
	CLARATION OF TEN	NDERER / BIDD	ER'S PAST SUPPLY CHA	AIN MANAGEMENT
l	Is the tenderer / bidder Treasury's database as business with the public (Companies or personations) informed in writing	s companies or pers c sector? ons who are liste of this restriction	ors listed on the National sons prohibited from doing don this database were by the National	Yes No
?	Treasury after the a	udi alteram part	em rule was applied).	
•	If so, furnish particulars	<u>. </u>		

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Version: 1.3



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

5.3	Tender Defau Combating of To access the website, ww Tender Defau	er / bidder or any of its director ulters in terms of section 29 of f Corrupt Activities Act (No 12 nis Register enter the Nat ww.treasury.gov.za, click of aulters" or submit your w	f the Prevention and 2 of 2004)? ional Treasury's on the icon "Register written request for a	for Yes	□ No	
5.4	If so, furnish p			,		
5.5	law (including	erer / bidder or any of its direc a court outside of the Repub during the past five years?	ctors convicted by a cour lic of South Africa) for fra	t of U	☐ No	
5.6	If so, furnish particulars:					
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					
6. CEI	RTIFICATION					
I the u	ndersigned (full	name)	certify that th	ne information	furnished	
		s true and correct.				
accep	ot that, in additio	on to cancellation of a contr	ract, action may be take	en against me	should this	
leclara	ation prove to be	false.		1		
Name	e of Tenderer / bidder	Signature	Date	Positio	on	

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 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:

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 Effective date 20 September 2021 For External Use

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 every 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 true and complete in every respect.
 I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, 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.

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- 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.
- 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.

	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.

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

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Effective date 20 September 2021

Version: 1.1



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(Le	gally correct full name and registration number, i	f applicable, of the Enterprise))			
He	ld at		_(place)			
on	·		_ (date)			
RE	SOLVED that:					
1.	The Enterprise submits a Bid / Tender to	The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project				
	(Project description as per Bid / Tender Docume	ent)				
	Bid / Tender Number:		_ (Bid / Tender Nu	ımber as per Bid / Tender Document		
2.	*Mr/Mrs/Ms:					
	in *his/her Capacity as:			(Position in the Enterprise)		
	and who will sign as follows:					
	be, and is hereby, authorised to sig correspondence in connection with and any and all documentation, resulting the above.	d relating to the Bid / Te	nder, as well a	as to sign any Contract, and		
	Name	Capacity	<u>'</u>	Signature		
1						
2						
3						
4						
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15						
16						

For external use



PA-15.1: Resolution of Board of Directors

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20		
	bidding enterprise hereby absolves the Department of Imment being signed.	ublic Works from any liability whatsoever that may arise as a result of t
Not	e;	ENTERPRISE STAMP
1. 2. 3.	* Delete which is not applicable. NB: This resolution must, where possible, be signed all the Directors / Members / Partners of the Bidd Enterprise. In the event that paragraph 2 cannot be complied with the resolution must be signed by Directors / Member Partners holding a majority of the shares / ownership the Bidding Enterprise (attach proof of shareholding ownership hereto).	ing th, s / of
 4. 5. 	Directors / Members / Partners of the Bidding Enterport may alternatively appoint a person to sign this docume on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of Bidding Enterprise (proof of shareholding / ownership appower of attorney are to be attached hereto). Should the number of Directors / Members / Partners exceed the space available above, additional names a signatures must be supplied on a separate page.	ent st



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

R	RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:			
-				
(<i>L</i>	egally correct full name and registration number, if applicable, of the Enterprise)			
Н	eld at (place)			
or	n (date)			
R	ESOLVED 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			
	(List all the legally correct full names and registration numbers, if applicable, of the Enterprises furning the consortant con-			
	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)			
2.	*Mr/Mrs/Ms:			
	in *his/her Capacity as:(Position in the Enterprise)			
	and who will sign as follows:			
	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.			
3.	The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due 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.			
	The Enterprise chooses as its <i>domicilium citandi et executandi</i> for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:			
	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 "Tender" or "Tenderer".

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Effective date 20 September 2021

Version: 2021/01



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

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

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

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 Capacit	y 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 h and relating to the Bid, as well as to sign any Contract, and any and all sulting 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 to with the Department in respect of the project described under item A above.
E.	venture agreement	rises to the Consortium/Joint Venture intending to terminate the consortium/joint t, for whatever reason, shall give the Department 30 days written notice of such anding such decision to terminate, the Enterprises shall remain jointly and severally them that the due fulfilment of the obligations of the Consortium/Joint Venture as the Dabove.
F∂	Enterprises to the (he Consortium/Joint Venture shall, without the prior written consent of the other Consortium/Joint Venture and of the Department, cede any of its rights or assign any Inder the consortium/joint venture agreement in relation to the Contract with the d to herein.
G.	purposes arising fro	oose as the domicilium citandi et executandi of the Consortium/Joint Venture for all om the consortium/joint venture agreement and the Contract with the Department in ct under item A above:
	Physical address:	
		(Postal code)
i	Postal Address:	
	3	(Postal code)
٦	Telephone number:	
F	ax number:	



PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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.
- 3.
- 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:

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 Effective date 20 September 2021 For External Use

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 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 I true and complete in every respect.	be
3.	I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, of behalf of the bidder.	'n
1	Each person whose signature appears on the accompanying bid has been authorized by th	ne

- Each person whose signature appears on the accompanying bid had bidder to determine the terms of, and to sign the bid, on behalf of the bidder.
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - has been requested to submit a bid in response to this bid invitation; (a)
 - could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilities or experience; and
 - provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder.

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

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 3
For External Use

Effective date 20 September 2021

Version: 1.1

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

Name of Tenderer						EME' QSE'	\Box EME 4 \Box QSE 2 \Box Non EME/QSE (tick applicable box)	able box)
1. LIST ALL PROP	LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS	R SHAREHOLD	-	Y 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
1.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No		
ů.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No		
4.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No			
ŭ.		%	☐ Yes ☐ No	□ Yes □ No	□ Yes □ No	Yes No	· •] [
6.		%	☐ Yes ☐ No	Yes No	Ves		- [] [] [Tes No
7.		%	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			ON I		□ Yes □ No
80		%	3	L res	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
5 6		70	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
ni l		0/	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		Yes No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	H] [
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No	[] [
12.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		Tes No
] ;]	21 20 21

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

Tender no:

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;

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