

## **REQUEST FOR QUOTATIONS (RFQ)**

**Description of Services: Provision for GRAP Training** 

RFQ Number: NHFC\_HO/02/03

Request date: 21 February 2022

Closing date: 25 February 2022 (No late submissions will be considered)

Closing time: 15:00pm

## **COMPULSORY REQUIREMENTS**

The following copies must be attached when returning the RFQ:

- 1. Copy B-BBEE Certificate/ Sworn Affidavit (Non -submission will render the bidder as non-compliant for B-BBEE points)
- 2. CSD Registration
- 3. Company Profile
- 4. TCS pin Submission of the following Signed and
- 5. Completed Standard Bid Documents (SBD) Forms which are attached to this request:
  - SBD 4: Declaration of Interest
  - SBD 6.1 Preference Points Claim Form in terms of preferential procurement
  - SBD 8: Declaration of Bidder's Past SCM Practices
  - SBD 9: Certificate of Independent Bid Determination
- Price(s) quoted must be firm and inclusive of VAT (If VAT registered) and inclusive of all cost
- 7. All quotes must be prepared according to the scope of work.

The assessment of the submission will be based on the above-mentioned documentation. Exclusion of required items may cause a disqualification.



The quotation must be submitted via email to Quotations@nhfc.co.za

Enquiries regarding the RFQ must be directed to the below persons in writing only:

## **SCM Enquiries**

SCM Official: Pabalelo Shirindza

Email: Pabalelos@nhfc.co.za

### NB:

## **SPECIAL CONDITIONS:**

- Quotations must be submitted in the bidder's company letterhead.
- No pre-payments are allowed, awarded bidder will be paid within 30 days after receipt of invoice.
- Quotation submitted should be based on scope of work. Failure to adhere to scope of will render your quotation non-responsive.
- The training should be completed in within 10 days.
- The training must be split into two groups as the team can't go on training at same time.
- Training to be conducted over 1 to 2 days maximum.
- Detailed costing aligned to the Scope Of Work should be submitted.
- The proposed project costs must be all-inclusive.



### **SPECIFICATIONS**

### PROVISION FOR GRAP TRAINING

## 1. INTRODUCTION

The National Housing Finance Corporation (NHFC) was established by the National Department of Human Settlements as a development finance institution (DFI) in 1996, with the principle mandate of broadening access to affordable housing finance for the low- and middle-income households.

NHFC is a national public entity, the NHFC adheres to the regulatory framework of the Public Finance Management Act (PFMA) of 1999.

The NHFC provides wholesale funding in the affordable housing market mainly to social housing institutions, non-banking retail intermediaries, privately owned property developers, construction companies and investors. It also provides loans and other form of wholesale funding (equity and quasi equity) to certain niche businesses that are in the affordable housing market.

# 2. BACKGROUND OF REQUEST FOR QUOTATION (RFQ)

NHFC seeks a service provider with the required expertise to conduct training on GRAP for the Finance Department. The department consists of 9 employees.

# 3. PURPOSE OF REQUEST FOR QUOTATION (RFQ)

The purpose of this Request for Quotation (RFQ) is to solicit quotations from potential training providers for the Provision of GRAP Training.



## 4. SCOPE OF WORK

- A high-level overview of the GRAP principles for public entities and updates and changes.
- GRAP 109 principles and application.
- Expert knowledge on the subject matter

# 4.1 Number of Delegates for Training

The proposed number of delegates for the training will be 9.

# **4.2 Lockdown Operations Provisions**

Kindly note that due to the Lockdown Regulations, NHFC will be operating remotely, therefore the training will be done online.

# 4.3 Appointment, commencement and duration of assignment

Expected date for training should be conducted in March 2022



# 5. EVALUATION CRITERIA

# **Price and Preference Evaluation**

Service providers will be evaluated in terms of Price and Preference points (B-BBEE status level of contributor). As per the table below, price is evaluated over 80 points and preference points over 20:

B-BBEE Status Level	Number of Points
Of Contributor	Bids up to R50 million
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0



### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:



2.3	Position occupied in the Company (director, trustee, shareholder, member).				
2.4	Registration number of company, enterprise, close corporation, partnership agreement or trust:				
2.5	Tax Reference Number:				
2.6	VAT Registration Number :				
2.6.1	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.				
¹"State"	means –				
	<ul><li>(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);</li></ul>				
	(b) any municipality or municipal entity;				
	(c) provincial legislature;				
	(d) national Assembly or the national Council of provinces; or				
	(e) Parliament.				
	holder" means a person who owns shares in the company and is actively involved in the gement of the enterprise or business and exercises control over the enterprise.				
2.7	Are you or any person connected with the bidder YES / NO				
	presently employed by the state?				



2.7.1	If so, furnish the following particulars:
	Name of person / director / trustee / shareholder/ member:
	Name of state institution at which you or the person connected to the bidder is employed :
	Position occupied in the state institution:
	Any other particulars:
2.7.2	If you are presently employed by the state, did you obtain  YES / NO  the appropriate authority to undertake remunerative
	work outside employment in the public sector?
2.7.2.1	If yes, did you attach proof of such authority to the bid document?  YES / NO
	Note: Failure to submit proof of such authority, where
	applicable, may result in the disqualification of the bid.
2.7.2.2	If no, furnish reasons for non-submission of such proof:



2.8	Did you or your spouse, or any of the company's directors/	YES / NO
	trustees / shareholders / members or their spouses conduct	
	business with the state in the previous twelve months?	
2.8.1	If so, furnish particulars:	
2.9	Do you, or any person connected with the bidder, have	YES / NO
	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?	
2.9.1	If so, furnish particulars.	
2.10	Are you, or any person connected with the bidder,	YES/NO
2.10		TES/NO
	aware of any relationship (family, friend, other) between	
	any other bidder and any person employed by the state	
	who may be involved with the evaluation and or adjudication	



of this bid?

2.10.1 If so, furnish particulars.	
2.11 Do you or any of the directors / trustees / shareholders / members	YES/NO
of the company have any interest in any other related companies	
whether or not they are bidding for this contract?	
2.11.1 If so, furnish particulars:	

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number/ Persal Number



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I, THE UNDERSIGNED (NAME	
CERTIFY THAT THE INFOR CORRECT.	MATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS
I ACCEPT THAT THE STATE N	AY REJECT THE BID OR ACT AGAINST ME SHOULD THIS
DECLARATION PROVE TO BE	FALSE.
Signature	Date
Position	Name of Bidder



### **SBD 6.1**

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

## 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- 1.3 Points for this bid shall be awarded for:
  - (a) Price: and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20



Total points for Price and B-BBEE must not	100
exceed	

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. **DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
  - (i) "QSE" means a qualifying small business enterprise in terms of a code of good



practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$ 

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4



8	1	2
Non-compliant contributor	0	0

5.	BI	ח	n		$\sim$ 1	Λ	D	٨	TI	$\cap$	A	ı
ວ.	ы	u	u	_	LL	.А	ĸ	А		u	1	ı

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

# 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = ......(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	NO	

7.1.1 If yes, indicate:

i)	What	percentage	of	the	contract	will	be
	subcontrac	ted		%			

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

# (Tick applicable box)



v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

8.5

8. 8.1

Name



Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		·
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

	company/firm:			
8.2	VAT number:	registration		
8.3	Company number:			
8.4	TYPE OF COMPANY/ FIRM			
	<ul><li>□ Partnership/Joint Venture / Consortium</li><li>□ One person business/sole propriety</li></ul>			

Close corporation

Company

**DECLARATION WITH REGARD TO COMPANY/FIRM** 

of

(c)

(d)

cancellation;



8.6	COMPAI	NY CLASSIFICATION				
	□ Sup □ Pro □ Oth	nufacturer oplier  ifessional service provider ner service providers, e.g. transporter, etc.  PLICABLE BOX				
8.7	Total nur	mber of years the company/firm has been in business:				
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	i) The i	nformation furnished is true and correct;				
	,	preference points claimed are in accordance with the General Conditions as ated in paragraph 1 of this form;				
	para	e event of a contract being awarded as a result of points claimed as shown in graphs 1.4 and 6.1, the contractor may be required to furnish documentary proof a satisfaction of the purchaser that the claims are correct;				
	rauc	e B-BBEE status level of contributor has been claimed or obtained on a fulent basis or any of the conditions of contract have not been fulfilled, the haser may, in addition to any other remedy it may have —				
	(a)	disqualify the person from the bidding process;				
	(b)	recover costs, losses or damages it has incurred or suffered as a				

cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such

recommend that the bidder or contractor, its shareholders and



directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution.

WITNESSES				
1	SIGNATURE(S) OF BIDDERS(S)			
2	DATE:			



**SBD 7.2** 

#### CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

### PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

The following documents shall be deemed to form and be read and construed as part of this agreement:

Bidding documents, viz

Invitation to bid;

Tax clearance certificate;

Pricing schedule(s);

Filled in task directive/proposal;

Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the

Preferential Procurement Regulations 2011;

Declaration of interest;



Declaration of bidder's past SCM practices;						
Certificate of Independ	dent Bid Determination;					
Special Conditions of	Contract;					
General Conditions of	Contract; and					
Other (specify)						
quoted cover all the se	ervices specified in the bidding document	alidity of my bid; that the price(s) and rate(s) s; that the price(s) and rate(s) cover all my d rate(s) and calculations will be at my own				
	ility for the proper execution and fulfilment ement as the principal liable for the due fu	of all obligations and conditions devolving ulfilment of this contract.				
I declare that I have no this or any other bid.	participation in any collusive practices wit	th any bidder or any other person regarding				
I confirm that I am duly	y authorised to sign this contract.					
NAME (PRINT)		WITNESSES				
		1				
CAPACITY						
SIGNATURE						
NAME OF FIRM						
DATE						

SBD 7.2



CONTRACT FORM -	
(	

PART 2 (TO BE FILLED IN BY THE PURCHASER)
Iin my capacity as
accept your bid under reference numberdateddatedfor the rendering of services indicated hereunder and/or further specified in the annexure(s).
An official order indicating service delivery instructions is forthcoming.
I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTIO N AND CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.





SIGNED AT	ON	 
NAME (PRINT)		
SIGNATURE		
OFFICIAL STAMP		WITNESSES
		1
		n



### DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Standard Bidding Document must form part of all bids invited.
   It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 2. The bid of any bidder may be disregarded if that bidder, or any of its directors have
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Question	Yes	No
Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
(Companies or persons who are listed on this Database were informed in writing of		
this restriction by the Accounting Officer/Authority of the institution that imposed the		
restriction after the audi alteram partem rule was applied).		
The Database of Restricted Suppliers now resides on the National Treasury's		
website (www.treasury.gov.za) and can be accessed by clicking on its link at the		
bottom of the home page.		
	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).  The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).  The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the



4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.		No 🗆
4.2.1	If so, furnish particulars:		
4.3	Was the 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?		No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?		No
4.4.1	If so, furnish particulars:		
	CERTIFICATION		
I, THE	E UNDERSIGNED (FULL NAME)		
CERT	TIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS	TRUE AND CORREC	Т.
	CEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY JLD THIS DECLARATION PROVE TO BE FALSE.	BE TAKEN AGAINST	ME
	nturo Doto		
Signat	ature Date		
Positio	on Name of Bidder		



### CERTIFICATE OF INDEPENDENT BID DETERMINATION

This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.

- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
- 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.
- This SBD 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.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:
- <sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.
- <sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



# CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the unde	ersigned, in submitting the accompanying bid:	
	(Bid Number and Description)	
in respons	se 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 resp	pect:
I certify, o	n behalf of :	that:
	(Name of Bidder)	
1. 11	nave read and I understand the contents of this Certificate;	
	understand that the accompanying bid will be disqualified if this Certificate is foun	d not to be true



- 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 consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices:
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.

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



- 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.
- 10. 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

Signature	Date	
Position	Name of Bidder	

