



# Eastern Cape CET College

c/o Eastern Cape Community Education & Training (CET)• Border Training Centre• 10 Mfaxa Road• Eastern Cape • East London • 5219 • REPUBLIC OF SOUTH AFRICA •Website: <https://ec.cetc.edu.za>• Email: [TM.suthwana@ec.cetc.edu.za](mailto:TM.suthwana@ec.cetc.edu.za) • Tel: +27 41 180 4074

## REQUEST FOR QUOTATION (RFQ)

<b>REQUEST FOR QUOTATION</b>	<b>TRAINING ON WELDING: MANUFACTURING AND ENGINEERING- 60 CREDIT</b>
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**REFERENCE: RFQ/ECCETC/HO/03/10/2023**

**CLOSING DATE: 30 OCTOBER 2023**

**CLOSING TIME: 11:00**

## INVITATION TO QOUTE

**SBD1**

**YOU ARE HEREBY INVITED TO QUOTE FOR THE REQUIREMENTS OF THE EASTERN  
CAPE COMMUNITY EDUCATION AND TRAINING COLLEGE  
(EC CET College)**

**DESCRIPTION: PROCUREMENT OF SERVICE PROVIDER TO TRAIN UNEMPLOYED STUDENTS TO BE TRAINED ON WELDING: MANUFACTURING AND ENGEERING- 60 CREDITS**

**TRAINING WILL BE CONDUCTED IN: NELSON MANDELA DISTRICT (PORT ELIZABETH) AND UITENHAGE**

## REQUEST FOR QUOTE CONTACT PERSONS:

**Enquiries should be directed to:**

Ms. T. Msuthwana Email: TMsuthwana@ec.cetc.edu.za Tel: 041 180 4074 (Bidding process)

Ms. B Geca Email: [bjgeca@ec.cetc.edu.za](mailto:bjgeca@ec.cetc.edu.za) Tel: 041 180 4078 (Technical queries)

## **SUBMISSION OF DOCUMENTS**

Proposals must be submitted via email to the following email addresses:

- i) TMsuthwana@ec.cetc.edu.za
- ii) mmachaya@ec.cetc.edu.za

Between **08h00-16h30**(Monday to Friday).

**Closing date for quotation: 30 OCTOBER 2023**

**NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE**

**THE FOLLOWING PARTICULARS MUST BE PROVIDED:**

**(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)**

NAME OF BIDDER .....

POSTAL ADDRESS .....

STREET ADDRESS .....

CELLPHONE NUMBER ..... TEL NUMBER .....

VAT REGISTRATION NUMBER ..... EMAIL .....

NAME OF SIGNATORY .....

SIGNATURE OF BIDDER ..... DATE: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

**TOTAL BID PRICE INCLUDING VAT** .....



RFQ NOTICE

RFQ DESCRIPTION	RFQ NUMBER	Enquiries	CLOSING DATE
<b>TRAINING ON WELDING: MANUFACTURING AND ENGINEERING-60 CREDITS</b>	RFQ/ECCETC/HO/03/10/2023	Ms B Geca Tell: 041-180 4078 Email: <a href="mailto:BGeca@ec.cetc.edu.za">BGeca@ec.cetc.edu.za</a>	<b>30 OCTOBER 2023</b>  <b>CLOSING TIME: 11:00am</b>

Kindly furnish me with a written quotation for the provision of services as detailed in the enclosed specification. The quotations must be submitted before 11:00am on your business letterhead or stamped with your business stamp. The quotations must be emailed to [TMsuthwana@ec.cetc.edu.za](mailto:TMsuthwana@ec.cetc.edu.za).

**THE FOLLOWING MANDATORY DOCUMENTS MUST BE SUBMITTED WITH THE RFQ DOCUMENT AND FAILURE TO SUBMIT WILL LEAD TO THE QUOTATION BEING DECLARED NON-RESPONSIVE:**

- Valid tax clearance certificate and tax compliance status documents with pin from SARS must be attached.
- A copy of business entity registration certificate e.g., CK Document
- A certified ID copy/s of company directors.
- Municipal Statement of account not older than three (3) months or Lease agreement if renting premises stating that the bidder is not obliged to pay municipal rates or letter from Ward Council confirming proof of address (rural areas bidders only)
- **Proof of registration with Central Supplier Database (CSD) must be attached.**
- **Detailed Pricing schedule.**
- **Completed SBD 4;8 and 9.**
- **If the Bid Sum (amount in words) as per the SBD.1 differs from the SBD 3.1, it will automatically invalidate the offer submitted.**
- **Accreditation certificate from the relevant SETAs must be attached.**

**Please note the following:**

- RFQ documents must be completed with non-erasable ink. Any RFQ document completed with pencil will not be acceptable and shall be disqualified.
- Ensure that there are no errors or omissions as this may lead to Quotations being declared nonresponsive.
- The submission should be entirely legible. Any changes made to the original text of bid should be crossed through and signed for.
- DO NOT USE CORRECTION FLUID as this may invalidate your submission.

**Evaluation Criteria for this procurement will be as follows:**

- **Stage 1 – Functionality (Attached)**
- **Stage 2 - Price and Preferential Points System.**

**NB: all bidders should at least obtain a minimum of 60% in stage 1 (functionality) to qualify for stage 2 (Price Evaluation).**

<b>Price Points</b>	<b>= 80</b>
<b>Specific goals</b>	<b>= 20</b>
<b>TOTAL</b>	<b>=100</b>

*“On the 04 November, the minister of Finance gazetted new Preferential Procurement Regulations (2022 Regulations) under the Preferential Procurement Policy Framework act, 2000 (PPPFA), this was aimed at aligning the regulations to the February 2022 Constitutional Court judgement. That judgement ruled that the Minister exceeded his powers in prescribing the 2017 Regulations. The Public Procurement Bill is being finalized, which will empower the Minister of Finance to set preferential procurement, the 2022 Regulations repeal the 2017 Regulations and take effect on the 16 January 2023”.*

#### SPECIFIC GOAL POINTS BREAKDOWN

SPECIFIC GOALS	PREFERENCE POINTS ALLOCATED OUT OF 20	DOCUMENTATION TO BE SUBMITTED BY BIDDERS TO VALIDATE THEIR CLAIM FOR POINTS
<b>Black ownership:</b> An EME or QSE which is at least 51% owned by black people	4	<ul style="list-style-type: none"> <li>• CIPC (Company registration)</li> <li>• CSD report clearly indicating the percentage shareholding of all owners, (the ownership status of the 2 documents must correspond to be awarded points)</li> </ul>
<b>Women ownership:</b> An EME or QSE which is at least 51% owned by women	4	<ul style="list-style-type: none"> <li>• CIPC (Company registration)</li> <li>• CSD report clearly indicating the percentage shareholding of all owners, (the ownership status of the 2 documents must correspond to be awarded points)</li> </ul>
<b>Youth ownership:</b> An EME or QSE which is at least 51% owned by youth. (up to 35 years of age)	4	<ul style="list-style-type: none"> <li>• CIPC (Company registration)</li> <li>• CSD report clearly indicating the percentage shareholding of all owners, (the ownership status of the 2 documents must correspond to be awarded points)</li> </ul>
<b>Disability:</b> An EME or QSE which is at least 51% owned by people with disability	4	<ul style="list-style-type: none"> <li>• CIPC (Company registration)</li> <li>• CSD report clearly indicating the percentage shareholding of all owners, (the ownership status of the 2 documents must correspond to be awarded points)</li> <li>• Medical certificate.</li> <li>• SASSA registration or confirmation of disability from a relevant authority.</li> </ul>
<b>Locality:</b> Located in the Eastern Cape	4	<ul style="list-style-type: none"> <li>• Municipal rates account OR</li> <li>• Letter from councilor confirming residence or Lease Agreement</li> </ul>
Non – submissions	0	<ul style="list-style-type: none"> <li>• No points will be claimed if the bidders failed to submit the required documents</li> </ul>

#### BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Eastern Cape CET College Supply Chain Management Policy will apply.
- Eastern Cape CET College does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Quotations which are late, incomplete, unsigned, will not be accepted.
- Quotations submitted are to hold good for a period of **30 days**.
- No bids will be considered from persons in the service of the state.
- The 80/20 preferential procurement point system will be applied.

**Enquiries should be directed to:**

**Ms. T. Msuthwana**      Email: [TMsuthwana@ec.cetc.edu.za](mailto:TMsuthwana@ec.cetc.edu.za) Tel: 041 180 4074 (Bidding process)

**Ms. B Geca**      Email: [bgeca@ec.cetc.edu.za](mailto:bgeca@ec.cetc.edu.za) Tel: 041 180 4078 (Technical queries)

## **SPECIFICATION**

### **BACKGROUND**

The Community Education and Training (CET) Colleges came into existence on 1 April 2015 when the Public Adult Learning Centers (PALCs) migrated from the Provincial Education Departments (PEDs) to the Department of Higher Education and Training (DHET). The PALCs became the Community Learning Centers (CLCs) and were merged under the CET Colleges.

The mandate of the Colleges is to provide quality and relevant Education and Training programmed for youth and adults to improve their livelihoods. The CET Colleges, through the CLCs, offer programs that will ensure that students attain skills that will enable them to either find employment or establish their own enterprises which are Community needs based. The College is situated in the Eastern Cape in South Africa. Governance of the College rests with the Council subject to the relevant statutes and policies. The management structure of the College consists of the principal and three Deputy Principals. The CET College operates in accordance with the requirements laid down in the Continuing Education and Training Act, Act No.16 of 2006.

### **SCOPE AND DEFINITION OF WORK**

The College seeks to appoint a service provider to train 25 Students on welding: Manufacturing and Engineering learnership program. Below are the detailed Specification.

ITEM	SPECIFICATIONS	Qty
<b>1.1Welding Manufacturing and Engineering- 60 Credits</b>	<b>PURPOSE</b> <b>DURATION</b> This is a 75-day programme comprising teaching, learning and assessment hours. Teaching should focus on theoretical and hands-on/ practical approach. <b>EXIT OUTCOME</b> Students should be able to:  <b>TOPICS</b> 1. Safety, health and environment emergencies in workplace and safe work environment of a welder. 2. Perform basic first aid and firefighting. 3. Prepare and secure work pieces for welding. 4. Assemble work pieces. 5. Erect and dismantle scaffolding.	<b>25</b>

ITEM	SPECIFICATIONS	Qty
	<p>6. Form and shape sheet metal using hand or power operating machine.</p> <p>7. Weld carbon steel work pieces using the shielded metal arc/ gas welding process in all position.</p> <p>8. Join sheet metal with resistance arc welding process.</p> <p>9. Draw and interpret simple plate, pipe and structural steel plate, pipe and structural stell drawings.</p> <p><b>ASSESSMENT</b></p> <p>The students meet all the assessment requirements and formative and summative assessment are required.</p> <p>Each student must develop and present Portfolio of Evidence for certification purpose.</p> <p>Students with Special Education Needs (SEN) must be catered for in a way that eliminates barriers to learning.</p> <p>Service Provider should provide welding gene SP 22 arc Welding machine combo kit.</p> <p>PPE; protective clothing (welding leather apron work suit with DHET, CET &amp; NSF logo; safety shoes, leather welder gloves, welding helmet, earmuff)</p> <p>Certificate should be given after completion of the programme.</p> <p>R100 Stipend per day for 75 days for 25 beneficiaries</p>	

## FUNCTIONALITY CRITERIA

Respondents must score **60 points** and above to be assessed on their financial offer and preference score. To ensure simplification, the total functionality score will be rated out of a total of 100.

Suitably qualified and experienced evaluators will evaluate the bids received and the average score will be carried forward as the Total Functionality Score.

The allocation of points for the evaluation of quality is set out in the table below.

Functionality	Maximum points
<b>Company related experience</b> <i>List of Similar Projects/Samples of previous work. Company has previously conducted similar work</i> <ul style="list-style-type: none"> <li>• 4 or more reference letters of relevant experience = 60</li> <li>• 3 reference letters of relevant experience = 40</li> <li>• 2 reference letters of relevant experience = 20</li> <li>• 1 reference letters of relevant experience = 10</li> </ul> <b>NB: In all reference letters, corresponding appointment letters/ purchase orders must be attached.</b>	60
<b>COMPANY AND KEY PERSONNEL</b> List of Key personnel. Team members proposed for the assignment demonstrate adequate experience in Manufacturing Engineering or similar projects.  <b>NB: The service provider must attach Curriculum Vitae of Key Personnel. Academic qualifications, Professional Membership Certificates.</b>	20
<b>Locality</b> <ul style="list-style-type: none"> <li>• Based in Nelson Mandela District (Port Elizabeth) and Uitenhage=20</li> <li>• Outside Nelson Mandela District (Port Elizabeth) and Uitenhage but within the Eastern Cape =10</li> </ul>	20
<b>Total</b>	<b>100</b>

**PRICE SCHEDULE- FIRM PRICES (PURCHASES)****BIDDER:** \_\_\_\_\_

No.	Item Description	Quantity	Unit price	Total Cost VAT Inclusive
1	Personal protective equipment			
2	Leaner tool kits for trades (basic toolboxes for stimulation workplace training or basic start up implements)			
3	Tuition/learning delivery overheads			
4	Mentorship, Host employer costs			
5	Facilitation			
6	Assessor			
7	Moderation			
8	Quality assurance			
9	Leaners materials/guides			
10	Assessment materials/guides			
11	Certification			
	<b>Grand Total (R)</b>			

**Total must be transferred to SBD 1, failure to do so will lead to the bid/RFQ being disqualified.**

**Pricing Instructions: The proposal must be inclusive of all costs including i.e., delivery fees and disbursements.**

- 1.1. By signing the Price Schedule, a bidder warrants that:
  - 1.1.1. the relevant quotation is correct;
  - 1.1.2. the rates(s) and prices(s) quoted cover all the work/item(s) specified in the quotation document;
  - 1.1.3. the rate(s) and price(s) cover all the supplier's obligations under a resulting contract, including all disbursements;
  - 1.1.4. any mistakes and/or omissions regarding rate(s) and price(s) or errors in calculation shall be at the supplier's risk.
  - 1.1.5. The total price quoted must be VAT inclusive

**SIGNED at \_\_\_\_\_ (place) on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Print name: \_\_\_\_\_  
On behalf of the Supplier (duly authorized)

## CONDITIONS OF THE REQUEST FOR QUOTATION

### General

1. This RFQ is not intended to form the basis of a decision to enter into any transaction involving EC CET COLLEGE and does not constitute an offer or recommendation to enter into such transaction, or an intention to enter any legal relationship with any person.
2. The RFQ has been compiled by EC CET COLLEGE and is being made available on the same basis to all Bidders.
3. Bidders submitting a Bid in response to this RFP will be deemed to do so on the basis that they acknowledge and accept the terms set out below. Neither EC CET COLLEGE nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any
4. obligation for any costs or expenses incurred by any party in or associated with preparation or submitting a Bid in response to the RFP.
5. The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document.
6. Kindly note that EC CET COLLEGE is entitled to amend any bid conditions, validity period, specifications, or extend the closing date of bids before the closing date.
7. The EC CET College reserves the right not to accept the lowest bid price of any tender in part or in whole. It normally awards the contract to the bidder who proves to be fully capable of handling the contract in terms of outputs and services and who is financially advantageous to EC CET COLLEGE.
8. The EC CET COLLEGE reserves the right to accept any Bid in whole or in part. Where a Bid is accepted in part, the price shall be adjusted in accordance with the pricing schedule indicated on the Bid.
9. The EC CET COLLEGE also reserves the right to award this bid to a pure empowerment entity.
10. All communication and attempts to solicit information of any kind relative to this tender should be in writing and channeled to: BGeca@ec.cetc.edu.za

## DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state\*, 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 a price quotation, advertised competitive bid, limited bid or proposal). 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 and/or take an oath declaring his/her interest, 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. **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, shareholder etc):

.....

2.4 Company Registration Number:

.....

2.5 Tax Reference Number:

.....

2.6 VAT Registration Number: .....

\* "State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

2.7 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / shareholder/ member: .....

Name of state institution to which the person is connected: .....

Position occupied in the state institution: .....

Any other particulars:

.....

.....

2.8 Did you or your spouse, or any of the company's directors / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....

.....

2.9 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

**YES / NO**

2.9.1 If so, furnish particulars. the evaluation and or adjudication of this bid?

.....

.....

2.10 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 evaluation and or adjudication of this bid?

**YES / NO**

2.10.1 If so, furnish particulars.

.....

.....

2.11 Do you or any of the directors /shareholders/ members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES / NO**

2.11.1 If so, furnish particulars:

.....

.....

.....

## DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.1 TO 2.11.1 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

**SBD 8**

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

1. This Standard Bidding Document must form part of all Quotations invited.
2. 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.
3. 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.
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	<p>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?</p> <p>(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).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</p>	<input type="checkbox"/>	<input type="checkbox"/>
4.1.1	<b>If so, furnish particulars:</b>		

<b>4.2</b>	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 ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input type="checkbox"/>
<b>4.2.1</b>	If so, furnish particulars:		
<b>4.3</b>	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?	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input type="checkbox"/>
<b>4.3.1</b>	If so, furnish particulars:		
<b>4.4</b>	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?	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input type="checkbox"/>
<b>4.4.1</b>	If so, furnish particulars:		

**CERTIFICATION**

I, THE UNDERSIGNED (FULL NAME) \_\_\_\_\_  
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

\_\_\_\_\_  
 Signature \_\_\_\_\_ 20\_\_\_\_\_  
 \_\_\_\_\_ Date

\_\_\_\_\_  
 Position \_\_\_\_\_ Name of Bidder \_\_\_\_\_

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Standard Bidding Document (SBD) must form part of all Quotations<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregards 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. cancels 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 Quotations 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:

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

Bid No \_\_\_\_\_ Description \_\_\_\_\_  
(Bid Number and Description)

in response to the invitation for the bid made by Eastern Cape CET College, 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 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;

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;

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.

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.

In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

prices;

- 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.

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 Quotations and contracts, Quotations 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.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

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<sup>1</sup> Includes price quotations, advertised competitive Quotations, limited Quotations 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.

<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.