



SCM Division
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URL <http://www.sabc.co.za>

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER:	RFQ/TRA/2022/52
TENDER ISSUE DATE	06 MAY 2022
NON-COMPLUSORY BRIEFING SESSION & SITE VISIT	18 MAY 2022 @13H00-14H00PM RADIO PARK CNR ARTILLERY AND HENLEY ROADS AUCKLAND PARK
RFQ DESCRIPTION	APPOINTMENT OF AN AUCTIONEER FOR DISPOSAL OF SABC OF REDUNDANT VEHICLES AND ITS ASSOCIATED EQUIPMENT FOR SABC HEAD OFFICE AND PROVINCIAL OFFICES
CLOSING DATE & TIME	24 MAY 2022 AT 12H00PM

Submissions must be electronically emailed to RFQSubmissions@sabc.co.za on or before the closing date of this RFQ,
For queries, please contact **Blonde Ngoepe** via email: Tenderqueries@sabc.co.za

The SABC requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME : _____

POSTAL ADDRESS : _____

TELEPHONE NO : _____

FAX. NO. : _____

E MAIL ADDRESS : _____

CONTACT PERSON : _____

CELL NO : _____

SIGNATURE OF BIDDER: _____

NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION

1. All electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions, or additions.
2. Financial/pricing information must be presented in a **separate** attachment from the Technical / Functional Response information.
3. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.
4. All submissions should be prominently marked with the following details in the email subject line:
 - **RFQ and bidders' name.**
5. Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
6. Tender submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration by SABC.
7. SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:
 - receipt of incomplete bid
 - file size
 - delay in transmission receipt of the bid
 - failure of the Bidder to properly identify the bid
 - illegibility of the bid; or
 - Security of the bid data.

NOTES ON SITE VISIT

- **Report to Reception 15 Minutes before the Session to make arrangements with the Protection Service to gain access to the Facility.**
- Bring along your Id or Driver's license to gain access to the SABC Auckland Park Facility

REQUIRED DOCUMENTS

- 1.1 Submit proof of CSD Registration (Bidder must be registered with CSD to do business with the SABC)
- 1.2 Proof of Valid TV License Statement for the Company; all active Directors and Shareholder must have valid TV Licenses.
(Verification will also be done by the SABC internally).
- 1.3 Valid Tax Clearance Certificate or SARS "Pin" to validate supplier's tax matters
- 1.4 Original or Certified copy of Valid BBEE Certificate (from SANAS accredited Verification Agency)
- 1.5 All EME's and 51% black Owned QSE's are only required to obtain a **sworn affidavit** on an annual basis, confirming the following.
 - 1.4.1 Annual Total Revenue of R10 Million or less (EME) or Revenue between R10 Million and R50 Million for QSE
 - 1.4.2 Level of Black Ownership

Note 1:

Verification Agencies and Auditors who are accredited by the IRBA (Independent Regulatory Board for Auditors) are no longer the 'approved regulatory bodies' for B-BBEE verification and therefore IRBA auditors are not allowed to issue B-BBEE certificates after 30 September 2016.

Note 2:

Any misrepresentation in terms of the above constitutes a criminal offence as set out in the B-BBEE act as amended.

- 1.6 Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 1.7 Certified copy of Shareholders' certificates.
- 1.8 Certified copy of ID documents of the Directors or Members.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TAX MATTERS ARE NOT IN ORDER.

NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TV LICENCE STATEMENT ACCOUNT IS NOT VALID.

DETAILED TECHNICAL SPECIFICATION

1. COMPANY OVERVIEW

South African Broadcasting Corporation (SABC) is a Public Entity founded in August 1936 and listed in terms of Schedule 2 of the Public Finance Management Act, Act No. 1 of 1999, as a public broadcaster in South Africa, and provides 19 radio stations as well as five television broadcasts to the general public.

2. BACKGROUND

SABC identified assets that are no longer required by the SABC operations. These assets include Trucks, Bakkies, Crew-bus, Trailers, Panel vans, Motorbike, and Generators and they are stored various regions Eastern Cape; Free State; KwaZulu-Natal; Limpopo; Mpumalanga; Western Cape; Auckland Pak and RBF Auckland Park.

Some of these assets have been out of commission for years, others are out of warranty and exhausting maintenance budget. The redundant vehicles incur annual cost of license renewal as required by the Road Traffic Act. There is also a limited parking space at SABC premises. The disposal of these assets will assist to eliminate the above-mentioned problem. The public will have an opportunity to participate on the auction.

3. SCOPE OF REQUIRED SERVICE

The assets to be disposed are set out per region in below Annexures:

Annexure - A: Address for the location of the assets:		
SABC Province	Address	SABC Town
Eastern Cape	CONYNGHAM STREET PARSON HILL PORT ELIZABETH	Port Elizabeth
Free State	C/O MARKGRAAF AND KELNER STREET WESTDENEBLOEMFONTEIN	Bloemfontein
Gauteng	C/O ARTILLERY ROAD AND CANARY ROAD AUCKLAND PARK JOHANNESBURG	Johannesburg TVOB
	C/O ARTILLERY ROAD AND CANARY ROAD AUCKLAND PARK JOHANNESBURG	Johannesburg RBF
Kwa Zulu Natal	100 OLD FORD ROAD DURBAN	Durban
Limpopo	19 HOSPITAL STREET POLOKWANE	Polokwane
Mpumalanga	CORNER OF MADIBA AND ANDREW STREET NELPRUIT MPUMALANGA	Nelspruit
Western Cape	30 STATION ROAD MONTANGUE GARDENS MILNERTON SEAPOINT CAPE TOWN	Cape Town

Annexure - B: The assets split per region

Location	Type	Asset number	ACQUISITION DATE2	Reserve Price	Count of DESCRIPTION
Auckland Pak	Bakkie	1000074	1996	R	1
		1000285	1996	R	1
		1000065	1995	R	1
		1000050	1990	R	1
		1000153		R	1
		1000153	1999	R	1
		1000171	2001	R	1
		1000091	1996	R	1
		1000084	1996	R	1
		1000271	2003	R	1
	Bakkie Total			R	10
	Crew Bus	1000079	1995	R	1
		1000088	2002	R	1
	Crew Bus Total			R	2
	Generator	Not on asset register		R	1
		Not on asset register		R	1
		Not on asset register		R	1
		Not on asset register		R	1
		Not on asset register		R	1
		Not on asset register		R	1
		Not on asset register		R	1
	Generator Total			R	7
	Generator Truck	1000099	1996	R	1
		1000097	1982	R	1
		1000000	1994	R	1
		1000222	1978	R	1
		1000221	1987	R	1
		1000220	1978	R	1
		1000002	1981	R	1
		1000001	1981	R	1
		Not on asset register	1990	R	1
	Generator Truck Total			R	9
	Horse	1000103	1997	R	1
	Horse Total			R	1
	Motor Bike	1000025	1986	R	1
	Motor Bike Total			R	1
	Panel Van	1000276	2004	R	1
		1000275	2010	R	1
		1000274	2010	R	1
		1000026	1985	R	1
		1000237	1997	R	1
		1000101	2005	R	1
	Panel Van Total			R	6
	Passenger vehicle	1000056	1995	R	1
		1000160	1997	R	1
		1000054	1993	R	1

			1000072	1996	R	1
			1000032	1993	R	1
	Passenger vehicle Total				R	5
	Trailer		1000100		R	1
			Not on asset register		R	1
			1000107	1993	R	1
			Not on asset register		R	1
			Not on asset register		R	1
			1000105	1991	R	1
			1000250	2000	R	1
			1000251		R	1
			Not on asset register		R	1
			1000394	2001	R	1
			Not on asset register		R	1
	Trailer Total				R	11
	Venter		1000115	2001	R	1
	Venter Total				R	1
Auckland Pak Total					R	53
Eastern Cape	Crew Bus		1000037		R	1
			1000070		R	1
			1000164		R	1
	Crew Bus Total				R	3
	Panel Van		1000213		R	1
	Panel Van Total				R	1
	Trailer		Not on asset register	2016	R	1
	Trailer Total				R	1
Eastern Cape Total					R	5
Free State	Bakkie		1000180	2003	R	1
	Bakkie Total				R	1
	Trailer		Not on asset register		R	1
	Trailer Total				R	1
	Venter		1000023	1994	R	1
	Venter Total				R	1
Free State Total					R	3
KwaZulu-Natal	Panel Van		1000233	2000	R	1
			1000679	2016	R	1
			1000281	2007	R	1
	Panel Van Total				R	3
	Trailer		1000337	2009	R	1
	Trailer Total				R	1
KwaZulu-Natal Total					R	4
Limpopo	Bakkie		1000257	1905/06/21	R	1
	Bakkie Total				R	1
	Panel Van		1000229	1999	R	1
	Panel Van Total				R	1
	Venter		1000167		R	1
			1000168		R	1
			1000259		R	1

			1000258		R	1
	Venter Total				R	4
Limpopo Total					R	6
Mpumalanga	Trailer		Not on asset register		R	1
	Trailer Total				R	1
Mpumalanga Total					R	1
RBF Auckland Park	Truck		1000212	1991	R	1
	Truck Total				R	1
RBF Auckland Park Total					R	1
Western Cape	Bakkie		Not on asset register	1998	R	1
	Bakkie Total				R	1
	Panel Van		1000237		R	1
	Panel Van Total				R	1
	Trailer		1000021		R	1
	Trailer Total				R	1
Western Cape Total					R	3
					R	
	Total				R	
Total					R	
Grand Total					R	76

The auctioneer to:

1. Assess and provide the reserve price for each asset before taking the asset to the auction site.
2. Collect Natis documents for each vehicle at SABC offices
3. Collect keys and spare keys for each vehicle at SABC offices
4. Inspect the sign for the condition of the asset before is taken out of SABC premises
5. Transport each asset from SABC office to the auction site
6. Provide the commission rate or percentage to be debited after the sale of asset
7. Supplier to salvage its cost on the sale of asset
8. Deduct the commission from the sale of asset before transferring the money to SABC account
9. Provide detailed cost breakdown per unit:
 - a. Reserve price
 - b. Final sale of asset
 - c. Commission/Percentage
 - d. Transport cost
 - e. Advertisement cost

- f. Admin cost
- g. Security cost
- h. Insurance cost
- i. Removal of branding
- j. etc

10. De-register the vehicles from SABC name within 30 days after auction date

11. Provide proof of deregistration of vehicle within 30 days after auction date

12. Safeguard the asset

13. Get approval of sale from SCM Practitioner if it is below the reserve price

14. Invite SABC personnel to observe the auction

15. Provide full report on the outcomes of the auction within 7 working days after the auction

16. Provide Corporate profile

a. Bidders are required to

- i. submit a company profile reflecting previous execution of similar services.
- ii. Submitted company profiles must also include the bidder's management team for the auction
- iii. Submit a CV of their own auctioneer experience and project management.

17. Administration and services

- a. Auctioneer must administrate and control the entire auctioning process.
- b. Auctioneer should provide an adequate time for interested parties to view the assets that are on offer before the event

18. Advertising and marketing

- a. The auctioneer needs to specify the media to be used
- b. The names of newspapers' need to be mentioned before publishing
- c. Submit advertisement draft for approval before publishing.

4. CONTRACT PERIOD

Once-off Project.

5. COSTING

The quotation must reflect a detailed cost breakdown, and any indirect costs associated with the rendering of this service.

6. RFQ RESPONSE INFORMATION

Effective Date of Bid

Vendors should state in writing in its quotation to the SABC that all furnished information, including price, will remain valid and applicable for 90 days from the date the vendor quotation is received by the SABC.

7. EVALUATION CRITERIA

7.1 BBBEE and Price

- The RFQ responses will be evaluated on the 80/20-point system

7.2 Technical Evaluation

- The tender submission will be technically evaluated out of a maximum of 100.
- A threshold of 70 out of the 100 has been set.**
- All bidders achieving less than the set threshold will not be taken to the phase of evaluation.

Evaluation area	Evaluation Criteria	Min. Points	Max. Points
Service providers relevant experience	<p>Company's minimum experience of 5 years in selling vehicles through public auctioning process. Bidders must provide reference letters for vehicle auction events undertaken previously. Letters must meet the following:</p> <ul style="list-style-type: none"> ➤ on a client's business letterhead ➤ date of auction events ➤ number of vehicles sold ➤ Total Value of the contract ➤ type of vehicles sold ➤ duly signed by authorized person of their client with contact details <p>Number of Letters</p> <ul style="list-style-type: none"> • Greater than 5 references letters = (20 points) • 3 - 5 reference letters = (15 points) • Less than 3 reference letters = (0 points) <p>NB: If the letter does not meet one of the six identified requirements above will not be considered.</p> <p>Provide company profile demonstrating the Company's Experience in selling/auctioning vehicles in conjunction with the Companies & Intellectual Property Commission (CIPC)</p> <p>Number of years in service</p> <ul style="list-style-type: none"> • Greater than 5 years = (15 points) • 3 - 5 years = (10 points) • Less than 3 years = (0 points) 	25	35

Expertise	EXPERTISE Provide a comprehensive CV with experience for the following resources: <ul style="list-style-type: none"> • Team leader – with greater than 10 years' experience as an Auctioneer (15 points) • 5 - 10 years = (5 points) • Less than 5 years = (0 points) • Substitute team leader/ with greater than 5 years' experience as an Auctioneer (10 points) • Less than 5 years- (0 points) 	15	25
National Footprint	The supplier must provide proof/confirmation of address as follows: <ul style="list-style-type: none"> • 5 - 7 provinces representation = (20 points) • 2 - 4 provinces representation = (10 points) • Less than two (2) provinces representation = (0 points) 	10	20
Methodology	Auctioneer to demonstrate the methodology to be undertaken to execute the public auctioning process by covering the following: <ul style="list-style-type: none"> • Timelines / Project Plan (Gantt chart) <ul style="list-style-type: none"> • Three months = (1 point), • Two months = (2 points), • Less than two months = (5 points) • Advertising Platforms <ul style="list-style-type: none"> • two plat forms = (2 points), • three platforms = (3 points), • more than three platforms = (5 points) • Risk & Mitigation Factors (towing process = 3 points, security at storage place = 3 points, confirmation of Insurance cover if vehicle is damage or stolen under the supplier's control = 4 points) = (10 points) 	20	20
Total		70	100

7.3 Objective Criteria

- The SABC further reserve the right not to award this RFQ to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.
- Bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g., tax compliance, BBBEE, company financials, etc. will be eliminated from the bid process.

8. ADJUDICATION USING A POINT SYSTEM

10.1. The bidder obtaining the highest number of total points will be awarded the contract

10.2. Preference points shall be calculated after process has been brought to a comparative basis taking into account all factors of non-firm prices.

10.3. In the event that two or more bids have scored equal points, the successful bid must be the

one scoring the highest number of preference points for B-BBEE.

10.4. However, when functionality is part of the evaluation process and two or more bids have scored equal points for B-BBEE, the successful bid must be the one scoring the highest score for functionality

10.5. Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

9. POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = \left(\frac{80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

BBEE PREFERENTIAL POINTS WILL BE AWARDED AS FOLLOWS:

B-BBEE Status level of Contributor	Number of points (80/20-point system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 11.1. Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by a verification Agency accredited by SANAS for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates or DTI Affidavit.
- 11.2. Bidders other than EMEs must submit their original and valid B-BBEE status levels verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a verification agency accredited by SANAS.
- 11.3. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate
- 11.4. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

11.5. Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

11.6. A tenderer will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intend sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended Sub-contractor is an EME that has the capacity and the ability to execute the sub-contract.

11.7. A tenderer awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capacity and the ability to execute the sub-contract.

10. COMMUNICATION

Respondents are warned that a response will be disqualified should any attempt be made by a tenderer either directly or indirectly to canvass any officer(s) or employees of SABC in respect of a RFQ, between the closing date and the date of the award of the business. **All enquiries relating to this RFQ should be emailed two days before the closing date.**

11. CONDITIONS TO BE OBSERVED WHEN TENDERING

13.1. The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his tender. The Corporation reserves the right to accept a separate tender or separate tenders for any one or more of the sections of a specification. The corporation also reserves the right to withdraw the tender at any stage.

13.2. No tender shall be deemed to have been accepted unless and until a formal contract / letter of intent is prepared and executed.

13.3. The Corporation reserves the right to:

13.3.1 Not evaluate and award tenders that do not comply strictly with this tender document.

13.3.2 Make a selection solely on the information received in the tenders and

13.3.3 Enter into negotiations with any one or more of preferred Tenderer(s) based on the criteria specified in the evaluation of this tender.

13.3.4 Contact any Tenderer during the evaluation process, in order to clarify any information, without informing any other Tenderers. During the evaluation

process, no change in the content of the tender shall be sought, offered or permitted.

13.3.5 Award a contract to one or more Tenderer(s).

13.3.6 Accept any tender in part or full at its own discretion.

13.3.7 Cancel this RFQ or any part thereof at any time.

13.3.8 Should Tenderer(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the Corporation and not necessarily on the basis of the lowest costs.

13.4 SABC shall not be liable for any loss or injuries or damages or death of the bidder representative while travelling for SABC auction business

12. COST OF BIDDING

The Tenderer shall bear all costs and expenses associated with preparation and submission of its tender or RFQ, and the Corporation shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

END OF RFQ DOCUMENT

Annexed to this document for completion and return with the document:

- | | | |
|------------|---|---|
| Annexure A | - | Declaration of Interest |
| Annexure B | - | Consortiums, Joint Ventures and Sub-Contracting Regulations |
| Annexure C | - | Previous completed projects/Current Projects |
| Annexure D | - | SBD 8 & 9 Forms |

ANNEXURE A

CONSORTIUMS, JOINT VENTURES AND SUB-CONTRACTING REGULATIONS

1 CONSORTIUMS AND JOINT VENTURES

- 1.1 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 1.2 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

2 SUB-CONTRACTING

- 2.1 A tenderer will not be awarded points for B-BBEE status if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points the tenderer qualifies for, unless the intended sub-contractor is an exempted micro enterprise that has the capacity and ability to execute the sub-contract.
- 2.2 A tenderer awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the tenderer concerned, unless the contract is sub-contracted to an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 2.3 A tenderer awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

3 DECLARATION OF SUB-CONTRACTING

- 3.1 Will any portion of the contract be sub-contracted? YES / NO
- 3.2 If yes, indicate:
- 3.2.1 The percentage of the contract will be sub-contracted %
- 3.2.2 The name of the sub-contractor
- 3.2.3 The B-BBEE status level of the sub-contractor
- 3.2.4 whether the sub-contractor is an EME YES / NO

SIGNATURE OF DECLARANT

TENDER NUMBER

DATE

POSITION OF DECLARANT NAME OF COMPANY OR TENDERER

ANNEXURE B

DECLARATION OF INTEREST

1. Any legal or natural person, excluding any permanent employee of SABC, may make an offer or offers in terms of this tender invitation. In view of possible allegations of favouritism, should the resulting tender, or part thereof be awarded to-
 - (a) any person employed by the SABC in the capacity of Tenderer, consultant or service provider; or
 - (b) any person who acts on behalf of SABC; or
 - (c) any person having kinship, including a blood relationship, with a person employed by, or who acts on behalf of SABC; or
 - (d) any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c),

it is required that:

The Tenderer or his/her authorised representative shall declare his/her position *vis-à-vis* SABC and/or take an oath declaring his/her interest, where it is known that any such relationship exists between the Tenderer and a person employed by SABC in any capacity.

Does such a relationship exist? [YES/NO]

If YES, state particulars of all such relationships (if necessary, please add additional pages containing the required information):

[1]

[2]

NAME :.....

POSITION :.....

OFFICE WHERE EMPLOYED :

TELEPHONE NUMBER

RELATIONSHIP :

2. Failure on the part of a Tenderer to fill in and/or sign this certificate may be interpreted to mean that an association as stipulated in paragraph 1, *supra*, exists.
3. In the event of a contract being awarded to a Tenderer with an association as stipulated in paragraph 1, *supra*, and it subsequently becomes known that false information was provided in response to the above question, SABC may, in addition to any other remedy it may have:
 - recover from the Tenderer all costs, losses or damages incurred or sustained by SABC as a result of the award of the contract; and/or
 - cancel the contract and claim any damages, which SABC may suffer by having to make less favourable arrangements after such cancellation.

SIGNATURE OF DECLARANT

TENDER NUMBER

DATE

POSITION OF DECLARANT

NAME OF COMPANY OR TENDERER

ANNEXURE “C”

Previous completed projects (preferably provide a detailed company profile, detailed the below mentioned information)

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completed date

Current projects (preferably provide a detailed company profile, detailed the below mentioned information)

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completion date

DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids 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	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 <i>audi alteram partem</i> 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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

SBD 8

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

.....
Date

.....
Position

.....
Name of Bidder

Js365bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This 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.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

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)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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.

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 and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

ANNEXURE E: Year, Model and KM

Asset number	DESCRIPTION	ACQUISITION DATE	RUNNER	NON-RUNNER	Sum of KM	Registration Papers available	De-registered Code3/Still	KVA	Hours R	Registration	Region
1000000	MERCEDES TRUCK WITH GENSET	1994	Runner		251565					HFP891GP	Auckland Pak
1000001	MERCEDES TRUCK WITH GENSET	1981	Runner		237601					JYM358GP	Auckland Pak
1000002	MERCEDES TRUCK WITH GENSET	1981	Runner		220473					JHZ614GP	Auckland Pak
1000021	VENTER TRAILER									CA846625	Western Cape
1000023	TRAILER, CARG VENTER ELITE 7 2,1 M CARGO TRAILER	1994								CLT326F5	Free State
1000025	BMW BIKE	1986		Non Runner	99452					JCP867GP	Auckland Pak
1000026	TOYOTA	1985		Non Runner	188938					HSC760GP	Auckland Pak
1000032	TOYOTA VENTURE	1993	Runner		290334					JYM361GP	Auckland Pak
1000037	Toyota Hi Ace	1995								BLK314EC	Eastern Cape
1000050	TOYOTA BAKKIE	1990	Runner							JKT274GP	Auckland Pak
1000054	VW JETTA	1993	Runner		47337					HSC756GP	Auckland Pak
1000056	VW GOLF									BLK311EC	Eastern Cape
1000065	TOYOTA HI-LUX	1995	Runner		144768					HSC774GP	Auckland Pak
1000070	Toyota Hi Ace	1995			228206					BLK315EC	Eastern Cape
1000072	VW JETTA	1996	Runner		189935					JKT287GP	Auckland Pak
1000074	NISSAN BAKKIE	1996		Non Runner	324179					HFP893GP	Auckland Pak
1000079	TOYOTA HI-ACE	1995	Runner		148					KKS061GP	Auckland Pak
1000084	TOYOTA HI-LUX	1996								ND552147	Auckland Pak
1000088	VW KOMBI	2002								ND69918	Auckland Pak
1000091	TOYOTA HI-LUX	1996			21186					ND47854	Auckland Pak
1000097	MERCEDES TRUCK WITH GENSET	1982		Non Runner	316556					CXZ743GP	Auckland Pak
1000099	MERCEDES TRUCK WITH GENSET	1996	Runner		204114					BN775XGP	Auckland Pak
1000100	OB5 TENDER (OLD)		Runner							BN77TBGP	Auckland Pak
1000101	IVECO LDV	2005								ND85700	Auckland Pak
1000103	MERCEDES 2535	1997	Runner		181735					DLM707GP	Auckland Pak
1000105	MIDWEST TRAILER	1991								JCP863GP	Auckland Pak
1000107	MIDWEST TRAILER	1993								HSC321GP	Auckland Pak
1000115	VENTER TRAILER	2001								CA361337	Auckland Pak
1000153	ISUZU BAKKIE	1999	Runner		337444					JWG423GP	Auckland Pak
1000160	Corolla (Transport) Auckland Park	1997	Runner		283326					FT33JWGP	Auckland Pak
1000164	Microbus VW									CRX562EC	Eastern Cape
1000167	VENTER TRAILER ABV1245SN6NST0004 1000167		Runner			Yes				BGD892L	Limpopo
1000168	VENTER TRAILER ABV1245SN6NST0003 1000168		Runner			Yes				BGD896L	Limpopo
1000171	ISUZU BAKKIE	2001	Runner		291837					MWG805GP	Auckland Pak
1000180	ISUZU Van (Bloemfontein	2003			195174					FZH277F5	Free State
1000212	MITSUBISHI CANTER	1991			322139					HTT198GP	RBF Auckland Park
1000213	Mercedes Benz				234949					BNK331EC	Eastern Cape
1000220	MERCEDES TRUCK WITH GENSET	1978	Runner		402856					HSC314GP	Auckland Pak
1000221	MERCEDES TRUCK WITH GENSET	1987	Runner		207006					HSC312GP	Auckland Pak
1000222	MERCEDES TRUCK WITH GENSET	1978	Runner		302851					HSC308GP	Auckland Pak
1000229	MERCEDES BENZ SPRINTER WDB9044632P861174 1000229	01/08/1999		Non Runner	221850		De-registered Code3			DBC045L	Limpopo
1000233	MERCEDES- BENZ 413 SPRINTER	08/12/2000								LOTUSFMZN	KwaZulu-Natal
1000237	IVECO	1997		Non Runner						MDS941GP	Auckland Pak
1000250	J18 TRAILER	2000								LVJ256GP	Auckland Pak
1000251	OB3 CABLE TRAILER									MZX409GP	Auckland Pak
1000257	TOYOTA HILUX AHT31UNE608002403 1000257	1999	Runner		281021	Yes				CTN545L	Limpopo
1000258	VENTER TRAILER ABV1003SN1N6A0924 1000258		Runner			Yes				CTR396L	Limpopo
1000259	VENTER TRAILER ABV1003SN1N6A0923 1000259		Runner			Yes				CTR393L	Limpopo
1000271	ISUZU BAKKIE	2003	Runner		336012					PVF675GP	Auckland Pak
1000274	MERCEDES SPRINTER	2002	Runner		497229					DSNG061GP	Auckland Pak
1000275	MERCEDES SPRINTER	2002	Runner		47025					DSNG051GP	Auckland Pak
1000276	Panel van (HTOC) TVOB Auckland Park	2004		Non Runner	149442					CA881503	Auckland Pak
1000281	VW CRAFTER	20/09/2007								UKHOZ11ZN	KwaZulu-Natal
1000285	NISSAN BAKKIE	1996	Runner		292500					HFP894GP	Auckland Pak
1000337	TRAILER – ANGLO WELDING & ENG	30/06/2009								ND42357	KwaZulu-Natal
1000394	TRAILER	2001								VSM262GP	Auckland Pak
1000679	VW CRAFTER	01/08/2016			4145					ND616876	KwaZulu-Natal
Not on asset register	ISUZU Van 900460	1998			183414					CA145849	Western Cape
Not on asset register	Trailer (LINKS) TVOB Auckland Park									CA739293	Auckland Pak
Not on asset register	Requested info from the province, still waiting									D1B736MP	Mpumalanga
Not on asset register	Trailer with generator and PA system	2016								HNZ636EC	Eastern Cape
Not on asset register	BIKE TRAILER (OLD)									HSC747GP	Auckland Pak
Not on asset register	TRAILER									HSC753GP	Auckland Pak
Not on asset register	ISUZU Van		Runner		252260					JWG422GP	Auckland Pak
Not on asset register	PX GENERATOR									PX100-2698701	Auckland Pak
Not on asset register	PX GENERATOR									PX101-1148414	Auckland Pak
Not on asset register	PX GENERATOR									PX102-2698700	Auckland Pak
Not on asset register	PX GENERATOR									PX103-1142673	Auckland Pak
Not on asset register	PX GENERATOR									PX104-2276106	Auckland Pak
Not on asset register	PX GENERATOR									PX105-1148415	Auckland Pak
Not on asset register	PX GENERATOR									PX106-1142467	Auckland Pak
Not on asset register	TRAILER									RSR785GP	Auckland Pak
Not on asset register	OB6 TENDER (OLD)		Runner							WXT389GP	Auckland Pak
Not on asset register	MERCEDES TRUCK WITH GENSET	1990	Runner		169677					XVF796GP	Auckland Pak
Not on asset register	Trailer (Phindile Ncokwana)									ZMN654GP	Free State