



REQUEST FOR QUOTATION

MAINTENANCE IN TAUNG SKULL - INSIDE PAINTING AND REPAIR OF CEILINGS OF THE COMPOUND GENTS ABLUTION BLOCK AT TAUNG SKULL HERITAGE SITE

No: **DED02NWER003 - 02**

Description: **INSIDE PAINTING AND REPAIR OF CEILINGS OF THE COMPOUND GENTS ABLUTION BLOCK**

BIDDER COMPANY NAME:

CSD NO: MAAA

TEL:

FAX:

EMAIL ADDRESS:

QUOTATION AMOUNT INCLUDING VAT: R.....

Quotation Issue Date	17 May 2022
Closing Date and Time	24 May 2022 at 12h00
Compulsory Briefing Session	No compulsory briefing session
Address for submission of RFQ responses into the Tender Box	North West Regional Office 4059 Joules Street Industrial Site Mahikeng 2735 ONLY HARD COPY DOCUMENTS WILL BE ACCEPTED IN A SEALED ENVELOPE PROPERLY MARKED WITH THE QUOTATION NUMBER
Enquiries and Submission to:	Name: NW Tenders email: NWTenders@idt.org.za NB: No query shall be allowed 24 hours prior to the closing date and time of this Request for quotation.

Evaluation Criteria	RFQ will be evaluated according to pricing only
Compulsory Returnables	1. Company Registration Documents (CIPC) 2. Companies must be registered on the CSD. 3. Valid COIDA or Letter good standing with the Department of Labour 4. Duly completed and signed SBD 1 Invitation to bid 5. Duly completed and signed SBD 4 Bidder's Disclosure 6. Proof of Active CIDB registration – Grade 1GB or higher 7. Joint Venture Agreement signed by all parties (where JV is in use) and submit copies of company documentation for each party.
Other documents required before award	1. Proof of Central Supplier Database (CSD) registration – CSD Number 2. Tax Compliance Letter with a unique pin
Briefing meeting	No briefing meeting will be held
Submission documents	Quotations should be hand delivered to: North West Regional Office 4059 Joules Street Industrial Site Mahikeng 2735 Submitted in a Marked Tender Box (Reception) before closing date and time Or Couriered and Submitted in the Tender Box before closing date and time.
Pricing	• Price must include 15% VAT (if you are VAT registered) • Only VAT Registered Vendors may charge VAT • All cost related to the service required must be included • Quotation must be valid for at 60 days



TERMS OF REFERENCE

1. PURPOSE

The Purpose of the RFQ is to appoint a contractor to paint and repair the ceilings of the compound gents ablution block at the Taung Skull Heritage Site.

2. BACKGROUND

The Independent Development Trust is a Schedule 2 Public Entity governed by applicable legislative frameworks and a Deed of Trust. The organization is accountable to Parliament through the Minister of Public Works who is the Executive Authority.

3. SCOPE OF WORK

The appointed service provider is required to do repairs as specified in the Bill of Quantities.

- 3.1 Breaking up and removing ceilings including disposal as directed.
- 3.2 Repair of cracks and existing plaster.
- 3.3 Supply and installation of brandering.
- 3.4 Supply and installation of insulation, ceiling boards and cornices.
- 3.5 Painting

4. TERMS AND CONDITIONS

- Quotations must be hand delivered on or before the quotation closing date and closing time as shown above. No late quotations will be considered.
- Any amendments to the rates offered or description given must be signed by the person who signed the quotation.
- Only authorized representatives of the supplier may duly sign quotations. The IDT will not accept liability for quotations not duly signed.
- The IDT reserves the right to award the quotations in a whole or in part or not to award at all.
- Upon appointment the IDT and the service provider will sign a contract agreement within 14 days after the award is issued.

5. PRICING

- a) Payment will be made on a re-measurable basis. Any work requested to be done and not included in the bill of quantities according to the contractor must be agreed upon in writing before work commences.
- b) Tenderers are to tender based on the schedule included in this RFQ.
- c) A site meeting will be held on a two-weekly basis. At least one of the contractor's directors or owners are required to attend these meetings with sufficient information to take decisions as requested during these meetings. The cost to attend the meetings will be deemed to be included in the tendered amount.
- d) All invoices are to be signed by a principal of the service provider, the engineer and submitted in original format, failing which the accounts will be returned. Copies, facsimiles, electronic and other versions of invoices will not be considered for payments.
- e) Invoices shall be drafted based on the same layout as included in this RFQ's bill of quantities.
- f) Payment to the service provider will be made electronically according to the banking details furnished by the service provider. Any change in such banking details must be communicated to the IDT project manager timeously. Invoices, correct in all respects, will be deemed submitted when received by the Employer and settled when electronically processed by the Employer. The employer reserves the right to dispute the whole account, any item or part of an item at any time and all the concerns raised by the employer should be addressed by the service provider before any payment can be made by the employer.
- g) The cost of completing the work as per the bill of quantities and drawings will be deemed to be included in the tendered price.
- h) The cost of OHS obligations required by the Department of Labour shall be deemed to be included in the price. It is expected by the Employer that the contractor will submit a Notification of Construction Work to the local Department of Labour. All costs thereof will be included in the price submitted.
- i) Set Off: the employer reserves the right to set off any amount payable to the service provider, any sum which is owing by the service provider to the employer in respect of this or any other IDT projects
- j) The tenderer's price will be deemed to be fixed for the duration of the construction period.

Price Schedule (attached spreadsheet) below is to be populated by the Service Provider for evaluation purposes.



BILL OF QUANTITIES

SECTION 1: P&Gs

PAYMENT REFERS TO	ITEM NO	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
SANS 1200 A		<u>PRELIMINARY & GENERAL:</u>				
PSA 8.3		Scheduled fixed-charge and value-related items:				
PSA 8.3.1.1	1.1	Fixed preliminary and general charges	Sum	1		
PSA 8.3.1.2	1.2	Value related preliminary and general charges	Sum	1		
8.3.2		Establishment of facilities on the Site:				
PSA 8.3.2.2		Facilities for Contractor				
	1.3	Offices and storage sheds, workshops and laboratories; living accommodation, ablution and latrine facilities; tools and equipment; water supplies, electric power and communications, dealing with water and access	Sum	1		
PSA 8.3.5	1.4	Setting out of the Works	Sum	1		
8.3.4	1.5	Removal of Site establishment	Sum	1		
PSA 8.4		Scheduled time-related items:				
PSA 8.4.1	1.6	Time-related preliminary and general charges	Sum	1		
PSA 8.4.2		Operation and maintenance of facilities on Site, for duration of construction, except where otherwise stated:				
PSA 8.4.2.2		<u>Facilities for Contractor</u>				
	1.7	Offices and storage sheds, workshops and laboratories; living accommodation, ablution and latrine facilities; tools and equipment; water supplies, electric power and communications, dealing with water and access	Sum	1		
8.4.3	1.8	Supervision for duration of construction	Sum	1		
8.4.4	1.9	Company and Head Office overhead costs for the duration of the Contract	Sum	1		
8.4.5	1.10	Other time-related obligations	Sum	1		
PSA 8.4.6	1.11	Security of Contractor's plant and personnel	Sum	1		
SECTION 1	Carried forward					

SECTION 1

PAYMENT REFERS TO	ITEM NO	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
		Brought forward				
PSA 8.10		Compliance with OHS Act and regulations: (To include all costs associated with the current OHS Act)				
PSA 8.10.1	1.12	General safety obligations	Sum	1		
PSA 8.10.2	1.13	Risk assessment	Sum	1		
PSA 8.10.3	1.14	Health and safety plan	Sum	1		
PSA 8.10.4	1.15	Construction safety officer and other appointments	Sum	1		
PSA 8.10.5	1.16	Training	Sum	1		
PSA 8.10.6	1.17	Medical assessment of employees	Sum	1		
PSA 8.10.7	1.18	Provision of personal protection equipment	Sum	1		
PSA 8.10.8	1.19	Transportation of employees on site	Sum	1		
TOTAL SECTION 1: PRELIMINARY AND GENERAL CARRIED TO SUMMARY						

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
2.1		<u>REMOVAL OF EXISTING WORK</u>				
		Breaking up and removing ceilings including disposal as directed				
2.1.1		a) Ceilings	m ²	60		
2.1.2		b) Cornices	m	62		
2.2		<u>PLASTERING</u>				
		Fixing of cracks and plaster				
2.2.1		a) Fixing of cracks with plaster filler	m	20		
2.2.2		b) Fixing of plaster as per existing	m ²	10		
2.3		<u>CARPENTRY AND JOINERY</u>				
2.3.1		a) Replacement of brandering as per existing	m	18		
2.4		<u>CEILINGS</u>				
2.4.1		a) Supply and installation of Aerolite insulation on top of brandering	m ²	60		
2.4.2		b) Ceiling board as per existing	m ²	60		
2.4.3		c) Cornices as per existing	m ²	62		
2.5		<u>PAINTWORK</u>				
		Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth				
		<u>ON PREVIOUSLY PAINTED WORK</u>				
2.5.1		Two coats "Plascon Enamel Waterbased" Colour to be similar to existing or as directed	m ²	360		
TOTAL CARRIED FORWARD						

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
TOTAL BROUGHT FORWARD						
2.5.1		<u>ON PREVIOUSLY PAINTED METAL</u> Two coats "Plascon Enamel" Colour to be similar to existing or as directed	m ²	20		
2.5.1		<u>ON PREVIOUSLY PAINTED WOOD DOOR</u> Two coats "Plascon Enamel Waterbased" Colour to be similar to existing or as directed	m ²	46		
TOTAL CARRIED TO SUMMARY						

SUMMARY OF BILL OF QUANTITIES

SECTION 1	:	PRELIMINARIES AND GENERAL	R
SECTION 2	:	CEILINGS AND PAINTWORK	R

SUBTOTAL SCHEDULE/BILL OF QUANTITIES CARRIED FORWARD	R
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CALCULATION OF TENDER SUM

TOTAL OF SCHEDULE/BILL OF QUANTITIES (BROUGHT FORWARD)	R
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CONTINGENCIES

The Sum provided here is under the sole control of the Engineer and may be deducted in whole or in part add 10%	R
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SUBTOTAL	R
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VALUE-ADDED TAX (VAT)

The tenderer shall add 15% of the subtotal for value-added tax	R
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TOTAL TENDER SUM OF TENDER	R
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The Award of this RFQ may be subjected to price negotiation with the preferred supplier /service provider

I / We, the undersigned, hereby agree to provide all services at the price quoted and under the Terms and Conditions of Quotation shown in this Invitation Document.

Name:

Authorized Signature:

Date:

COMPANY STAMP

6. CONTRACT DATA

The Service Provider is advised to read the CIDB Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) in order to understand the implications of this Data which is required to be completed.

Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

This services contract is based upon the JBCC Small and Simple Works Contract: Edition 1.0 May 2020.

The Contract Data shall have precedence in the interpretation of any ambiguity or Inconsistency between it and the CIDB Standard Conditions of Tender.

Clause number	AMENDMENTS
F.1.1	The employer is the Independent Development Trust on behalf of the Department: Economic Development, Environment, Conservation and Tourism, North West Province
F.1.4	The employer's agent is: ENDECON UBUNTU (Pty) LTD Mr. W. Burger Unit D, Building 3 235 Beyers Naude' Drive Rustenburg, 0299 Tel: (014) 592 9542 E- mail: rustenburg@endecon.co.za
F.2.1	Eligibility
F.2.1.1	Only those suppliers who satisfy the following eligibility criteria are eligible to submit tenders:
F.2.1.1.1	CIDB Grading In order to be considered for an appointment in terms of this quotation, the supplier must be registered with the CIDB, in a contractor grading designation in accordance with the sum tendered for a Grade 1GB class of construction work. Joint ventures are eligible and preferred with particular reference to local participation and as such submit tenders provided that: every member of the joint venture is registered with the CIDB;

Clause number	AMENDMENTS
	2. the lead partner has a contractor grading designation in the Grade 1GB or above class of construction work; and 3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to 1GB contractor grading designation determined in accordance with the sum tendered for a (GB) General Building class of construction work
F.2.7	Clarification Meeting No clarification meeting.
F.2.8	Seek clarification Suppliers can request clarification of the quotation documents, if necessary, by notifying the employer at least 2 (two) working days before the closing time and date stated in F.2.15.
F.2.11	Alterations to documents Do not make any alterations or additions to the quotation documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the supplier. All signatories to the quotation offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.
F.2.13.7	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Employer's address: North West Regional Office 4059 Joules Street Industrial Site Mahikeng 2735
F.2.15 F.2.15.1	Closing Time The closing time for submission of offers is by no later than 24 May 2022 at 12h00. Location of tender box: North West Regional Office 4059 Joules Street Industrial Site Mahikeng 2735 Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
F.2.16 F.2.16.1	Validity The supplier is required to hold the offer valid for a period of 60 calendar days (from the closing date)
F.2.19	Inspections, Tests and Analysis Access shall be provided for inspections, tests and analysis as may be required by the employer.

F.3.13 F.3.13.1	Acceptance of Quotation Offers Quotation offers will only be accepted if: a) the supplier has submitted an original valid Tax Clearance Certificate issued by the South African Revenue Services; b) the supplier is registered with the Construction Industry Development Board in an appropriate contractor grading designation; c) the supplier or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; d) the supplier has not: i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect; e) the supplier has completed the Bidder's Disclosure and there are no conflicts of interest which may impact on the supplier's ability to perform the contract in the best interests of the employer or potentially compromise the quotation process and persons in the employ of the state are not permitted to submit tenders; f) if there are no conflicts of interest which may impact on the supplier's ability to perform the contract in the best interests of the employer or potentially compromise the quotation process g) the supplier has submitted the CIPRO documentation and certified copies of ID's for all directors; h) the supplier completed, signed and witnessed form of offer; i) the supplier is in good standing with Compensation for Occupational Injuries and Disease Act (COIDA); j) the supplier has submitted a fully priced Bill of Quantities; k) The supplier attended a compulsory briefing session and completed attendance register or certificate of attendance is signed by the representative of the Employer. l) The supplier is required to submit with his quote a Certificate of Contractor Registration issued by the Construction Industry Development Board and proof of Registration on the Central Supplier Database (CSD) with a Compliant Tax Status; copy of the tax clearance with Tax Compliance Pin issued by the South African Revenue Services. m) The supplier and all its directors are South African Citizens (For National Key Point Projects).
F.3.14	Notice to Unsuccessful Suppliers Should suppliers not hear from the IDT within ninety (90) calendar days of closure, they should consider their submission unsuccessful. Award will be posted on e-tender and CIDB website within 21 days of award. No written notification directed to each supplier will be issued by the Employer to unsuccessful suppliers.

F.3.18	Provide Copies of the Contract The number of paper copies of the signed contract to be provided by the employer is one.
	The additional conditions of quotation are: 1 The employer is not obliged to accept the lowest or any quote. 2 Work shall be completed within <u>2 months</u> from date of appointment. (60 calendar days) 3 Penalties shall be applied after the 2 months at a rate of R 12 800.00 per calendar day.

7. SBD COMPULSORY DOCUMENTS:

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	DED02NWER003 - 02	CLOSING DATE:	24 May 2022	CLOSING TIME:	12h00
DESCRIPTION	INSIDE PAINTING AND REPAIR OF CEILINGS OF THE COMPOUND GENTS ABLUTION BLOCK				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
NORTH WEST REGIONAL OFFICE					
4059 JOULES STREET					
INDUSTRIAL SITE					
MAHIKENG					
2735			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	NW Tenders		CONTACT PERSON	NW Tenders	
TELEPHONE NUMBER	n/a		TELEPHONE NUMBER	n/a	
FACSIMILE NUMBER	n/a		FACSIMILE NUMBER	n/a	
E-MAIL ADDRESS	NWTenders@idt.org.za		E-MAIL ADDRESS	NWTenders@idt.org.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

2.2

Full Name	Identity Number	Name of State institution

Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 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 consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 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.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 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

² 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.



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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder