



# **OPEN REQUEST FOR QUOTATION PROCESS**

# REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC

JPC requests your quotation on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

	_		
DATE OF ISSUE	29 JULY 2022		
CLOSING DATE	05 AUGUST 2022		
CLOSING TIME	10H30 AM		
RFQ NUMBER	RFQ 23/2023FY/JPC		
DESCRIPTION OF GOODS/SERVICES	Appointment of a service provider for provision of accommodation reservation, flights and car hire		
COMPLIANCE REQUIREMENTS	<ul> <li>Valid Tax Compliant Verification PIN number issued by SARS.</li> <li>Close Corporation- current copy of CK1 and/or CK2C</li> <li>Certified copy or Original of entity's BBBEE Certificate or original sworn affidavit</li> <li>Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the individual / Proof that acknowledgements / arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted.</li> <li>Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Entity / Proof that acknowledgements or arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted</li> <li>Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Director (s)</li> </ul>		





	or Member (s) / Proof that acknowledgements or arrangements have been made to settle arrears / Valid lease agreement Affidavit stating why an up to date municipal account cannot be submitted  If the director does not own any property at least lease agreement or certified affidavit need to be provided  In the event the bidder is tendering as a Joint Venture/Consortium, all members of the JV/Consortium must submit all required documentation and a JV / Consortium agreement  Central Supplier Data Base registration (CSD)  Signature of the following documents.  Declaration of interest in MBD 4  MBD 6.2: Local Content (If applicable)  Declaration of the Bidder's Past Supply Chain Practices in MBD 8,  Certificate of Independent Bid Determination in MBD 9  If the entity or any of its Directors are listed on the National Treasury register of defaulters, the bid will be rejected.	
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	www.jhbproperty.co.za	
SUBMISSION OF QUOTES:	Forum I Block A, Braampark 33 Hoofd Street Braamfontein 2017 Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted	
ENQUIRIES:	Dikeledi Ndonyane 010 219 9000	
DUOTATIONS ABOVE D20 000 WILL I	RE EVALUATED ON THE BASIS OF THE 80:20	

QUOTATIONS ABOVE R30 000 WILL BE EVALUATED ON THE BASIS OF THE 80:20 POINT SYSTEM AS STIPULATED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (ACT NUMBER 5 OF 2000) & JPC'S SUPPLY CHAIN MANAGEMENT POLICIES AND PROCEDURES.





# **SCOPE OF WORK**

Appointment of a service provider for provision of accommodation reservation, flights and car hire

- <u>15- 23 October 20</u>22
  - Number of employees: 3
  - o Return flights: Johannesburg to Cape town
  - o Accommodation: Cape town
  - Car hire
- 30 October- 13 November
  - o Number of employees: 4
  - o Return flights: Johannesburg to Cape town
  - o Accommodation: Cape town
  - o Car hire





# NB: PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED

I HEREWITH CONFIRM THAT I HAVE READ AND REQUIREMENT	UNDERSTOOD TH	E ABOVEMENTIONED
SIGNATURE		
NAME		





#### **CONDITIONS**

- 1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
- 2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.
- 3. To participate in JPC's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on Central Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. JPC is dealing only with the registered and accredited suppliers on its Database.
- 4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
- 5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.
- 6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- 7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
- 8. JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.

I HEREWITH REQUIREMEN	THAT	I HAVE	READ	AND	UNDERSTO	OOD THE	ABOVEM	ENTIONED
SIGNATURE_								
NAME					_			





#### **ADDITIONAL REQUIREMENTS**

#### **DECLARATION**

I certify that the information supplied is correct and I have read and understood the JPC General Conditions and Policies and Procedures and accept same.

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE:	 	
NAME:	 	·
CAPACITY:	 	
DATE:		





SUPPLY CHAIN MANAGEMENT P.O. BOX 31565 BRAAMFONTEIN 2017

VAT. NO: 4010194266

BIDDER NAME:	REQUEST FOR QUOTATION			
_	RFQ NUMBER RFQ 23/2023FY/JPC		RFQ DATE	
ADDRESS:			29 JULY 2022	
TEL:	CONTACT PERSON			
FAX:	NAME:	Dikeledi ndonyane		
CSD NUMBER:	TEL No:	010 219 900	00	

Submission Deadline: 05 AUGUST 2022
Submission Time: 10H30AM

# VALIDITY OF RFQ: 60 DAYS

# OFFICE USE ONLY: PRICE/S TO BE VAT EXCLUSIVE

# Please deposit all quotation in the RFQ box as stipulated in the cover page

Bids above R30 000-00 to a maximum of R50 000 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended.

### **EVALUATION CRITERIA**

THE BIDS WILL BE EVALUATED ON PRICE AND BBBEE

#### **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** 

Where

Ps = Points scored for comparative price of bid under consideration.

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

# POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

Points will be allocated as follows:

Price	80
Points for B-BBEE (Max of 20):	20
B-BBEE status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0

- **Certified Copy** of BBBEE certificate or **original** sworn affidavit by the director or **consolidated** BBBEE certificates for joint ventures and consortiums.
- NB non-submission of BBBEE certificate will result in a bidder allocated zero points for BBBEE.





# **PRICE SCHEDULE**

REQUEST FOR QUOTATION (RFQ) NUMBER: RFQ 23/2023FY/JPC

#### **PLEASE NOTE:**

- NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.
- PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED

ITEM NO	DESCRIPTION	PRICE
1.	<ul> <li>Appointment of a service provider for provision of accommodation reservation, flights and car hire</li> <li>15-23 October 2022 <ul> <li>Number of employees: 3</li> <li>Return flights: Johannesburg to Cape town</li> <li>Accommodation: Cape town</li> <li>Car hire</li> </ul> </li> <li>30 October- 13 November <ul> <li>Number of employees: 4</li> <li>Return flights: Johannesburg to Cape town</li> <li>Accommodation: Cape town</li> <li>Accommodation: Cape town</li> <li>Car hire</li> </ul> </li> </ul>	
SUB-TO	TAL	
VAT		
TOTAL		





#### **Conditions**

- 1. All prices quoted must be exclusive of Value Added Tax (VAT).
- 2. Prices quoted must include delivery charges and goods must be delivered to the address indicated.
- 3. All prices submitted must be firm. \* "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
- 4. Quantities are given in good faith and without commitment to the JPC.
- 5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.

<b>SIGNATURE:</b>		
CAPACITY:		 





#### **DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

No.	Information	Please	provide deta	ail
3.1	Full name of bidder or his or her representative			
3.2	Identity number			
3.3	Position occupied in the company (director, trustee, shareholder²			
3.4	Company registration number			
3.5	Tax reference number			
3.6	VAT registration number			
Note	(The names of all directors / trustees / shareholde identity numbers and state employee numbers mu			
3.7	Are you presently in the service of the state?		Yes	No
	If yes, please furnish particulars :			







No.	Information		Please	provide deta	ail
3.7.1	Name of director				
3.7.2	Service of state organisation				
3.8	Have you been in the service of the state for	the p	ast twelve months?	Yes	No
	If yes, please furnish particulars :		_		
3.8.1	Name of director				
3.8.2	Service of state organisation				
3.9	Do you have any relationship (family, friend, service of the state and who may be involved adjudication of this bid?			Yes	No
	If yes, please furnish particulars :				·
3.9.1	Name of person in the service of state				
3.9.2	Relationship				
3.10	Are you, aware of any relationship (family, for other bidder and any persons in the service involved with the evaluation and or adjudicat	of th	ne state who may be	Yes	No
	If yes, please furnish particulars :				
3.10.1	Name of person in the service of state				
3.10.2	Relationship				
3.11	Are any of the company's directors, trustees, principle shareholders or stakeholders in ser			Yes	No
	If yes, please furnish particulars :				1





# City of Joburg Property Company SOC Ltd. Supply Chain Management

No.	Information		Please provide detail		
3.11.1	Name of director				
3.11.2	Service of state organisation				
3.12	Is any spouse, child or parent of the company's director trustees, managers, principle shareholders or stakeholders in service of the state?		Yes	No	
	If yes, please furnish particulars:		-		
3.12.1	Name of director				
3.12.2	Name of relative				
3.12.3	Relationship				
3.13	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for		Yes	No	
	If yes, please furnish particulars:				
3.13.1	Name of director				
3.13.2	Related company				





No.	Inform	ation	Please provide detail
Note:	SCM Regulations:		
	"1In the service of the sta	ite" means to be –	
	(a) a member of –		
	(i) any mui	nicipal council;	
	(ii) any pro	vincial legislature; or	
	(iii) the nation	onal Assembly or the nati	ional Council of provinces;
	(b) a member of th	ne board of directors of ar	ny municipal entity;
	(c) an official of ar	ny municipality or municip	pal entity;
	public entity or	•	al department, national or provincial within the meaning of the Public p.1 of 1999);
	(e) a member of th	e accounting authority of	any national or provincial public entity; or
	(f) an employee o	f Parliament or a provinc	ial legislature.
		•	s in the company and is actively involved in dexercises control over the company.

# 4. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee Number





5. I, the undersigned certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORISED SIGNATURE (UNDERSIGNED)
DATE	OADAOITY
DATE	CAPACITY





**MBD 6.2** 

#### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT (IF APPLICABLE)

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9. (1) prescribes that in the case of designated sectors, wherein the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9. (3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not subcontract 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.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

Loca co

LC = 1 - 
$$\frac{x}{y}$$
 x 100

Where:

x imported content

y bid price excluding value added tax (VAT)





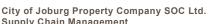
Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as required in paragraph 4.1 below.

- 1.7. A bid will be disqualified if:
- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below, and.
- this declaration certificate is not submitted as part of the bid documentation.

#### 2. Definitions

- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals:
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT).
- 2.3. "**contract**" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "**local content**" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "**stipulated minimum threshold**" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold%
	17







Supply Sham management	
%	
%	
 <del></del>	

4. Does any portion of the services, works or goods offered have any imported content? YES / NO 4.1. If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate (s )of exchange against the appropriate currency in the table below:

# **Currency Rates of exchange**

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FI LEGALLY RESPONSIBLE PERSON NOMINATE EXECUTIVE OR SENIOR MEMBER/PERSON WI (CLOSE CORPORATION, PARTNERSHIP OR IN IN RESPECT OF BID No.	D IN WRITING BY THE CHIEF TH MANAGEMENT RESPONSIBILITY DIVIDUAL)		
ISSUED BY: (Procurement Authority / Name of Mu	unicipality / Municipal Entity):		
NB The obligation to complete, duly sign and subn transferred to an external authorized representativ behalf of the bidder.			
I, the undersigned,	(full names),		
do hereby declare, in my capacity as			
	(name of bidder		
<ul> <li>entity), the following:</li> <li>a) The facts contained herein are within my own personal knowledge.</li> <li>b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.</li> <li>c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:</li> </ul>			
Bid price, excluding VAT (y)	R		
Imported content (x)	R		







Stipulated minimum threshold for Local	
content (paragraph 3 above)	
Local content % as calculated in terms	
of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be Attached

- d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1:	DATE:
WITNESS No. 2:	DATE:





#### **DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1. This municipal bidding document must form part of all bids invited.
- 2. It serves as a declaration to be used by municipalities and municipal entities 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 rejected if that bidder, or any of its directors have:
  - 3.1. Abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - 3.2. been convicted for fraud or corruption during the past five years;
  - 3.3. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - 3.4. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004).
- 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?	Yes	No
	(Companies or persons who are listed on this database were informed in writing of this restriction by the accounting officer / authority of the institution that imposed the restriction after the <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		
4.1.1	If so, furnish particulars:		,





Item	Question	Yes	No
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	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		

I, the undersigned certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORISED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY





#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This municipal bidding document (MBD) must form part of all bids<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 per se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38(1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- 3.1. take all reasonable steps to prevent such abuse;
- 3.2. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- 3.3. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4. This MBD 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 (MBD 9) must be completed and submitted with the bid:

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

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





#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal En	ntity)
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 authorised 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 authorised 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 organisation, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder





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

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





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