

# PART A INVITATION TO BID

YOU ARE HEREBY I		ID FOR REQ	UIRE	MENTS OF THE	INDE	PENDENT C	OMMUNIC	ATION
		DATE OF ISSU		30/11/2021		CLOSING		
	05/11/2021 fied Internatior	CLOSING DAT		09/12/2021	T	IME:	12H00	
COMPULSORY	ied Internation	iai Filvacy Fic	71033	ional course				
BRIEFING								
SESSION N/A BID RESPONSE DOCU	MENTS MUST P	RE EMATLED TO	THE	RELOW EMATI				
Submissions must be					ubioct	H DEO OE /1:	1 /2021 Ca	rtified
International Privacy			Casa	with the st	ирјес	KI Q 03/ 1.	1/ 2021 Ce	ittilea
BIDDING PROCEDU DIRECTED TO	RE ENQUIRIE	S MAY BE	TEC	HNICAL ENQUIRI	ES MA	Y BE DIREC	TED TO:	
CONTACT PERSON	Siyathokoza N	Ntombela		ITACT PERSON			oma Luser	nga
TELEPHONE NUMBER	012 568 3833		TELE	EPHONE NUMBER		012 568		
FACSIMILE NUMBER	N/A			SIMILE NUMBER		N/A		
E-MAIL ADDRESS	SNtombela@id	casa.org.za		AIL ADDRESS			a@icasa.	org.za
SUPPLIER INFORMAT	ION							
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE			NUMBER				
CELLPHONE NUMBER		Г		Γ	1			
FACSIMILE NUMBER	CODE			NUMBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER	TAX			CENTRAL				
COMPLIANCE STATUS	COMPLIANCE SYSTEM PIN:		OR	SUPPLIER DATABASE No:	MAA	ΛA		
B-BBEE STATUS	TICK APPLIC	ABLE BOX]	B-BE	BEE STATUS LE	VEL		PLICABLE B	OX]
LEVEL VERIFICATION CERTIFICATE			SWC	ORN AFFIDAVIT				
CERTIFICATE	☐ Yes	☐ No				☐ Yes		No
[A B-BBEE STATUS LI	EVEL VERTETCA	TION CERTIFI	CATE	F/ SWORN AFFIDA	VIT (	FOR FMES 8	OSFs) M	UST BF
SUBMITTED IN ORDE							<b>QU_</b> 0,	
ARE YOU THE								
ACCREDITED			ARE					
REPRESENTATIVE IN SOUTH AFRICA FOR			GOO	ED SUPPLIER FOR 1 DDS /SERVIO		□Yes		□No
THE GOODS	□Yes	□No		ORKS OFFERI		□162		
/SERVICES /WORKS	FIE VEG ENGLO	OF DD OOF1				[IF YES,	ANSWER	
OFFERED?	[IF YES ENCLOS	SE PROOF]				QUESTIONNA	TKE BELOV	۷J
QUESTIONNAIRE TO	BIDDING FORE	IGN SUPPLIE	RS					
IS THE ENTITY A RESID	ENT OF THE REP	PUBLIC OF SOU	TH AF	RICA (RSA)?			□YES	□NO
DOES THE ENTITY HAVI	E A BRANCH IN T	THE RSA?					□YES	□NO
DOES THE ENTITY HAV	E A PERMANENT	ESTABLISHMEN	IT IN	THE RSA?			_ ☐ YES	_ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						□ 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 REG COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVIC 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) as listed under paragraph 3.1 [mandatory requirements] below.
- 1.3 This bid will be evaluated in terms of the preferential procurement policy framework act, 2000 and the preferential procurement regulations, 2017 under 80/20 preference points system and it includes functionality. Thus, bidders who fail to obtain minimum score for functionality will not be evaluated further for price and preference.
- 1.4 This bid shall be governed by the general conditions of contract (GCC) which can be obtained from national treasury website:

ocpo.treasury.gov.za/Resource Centre/Legislation/General%20Conditions%20of%20Contract

- 1.5 Bidders who wishes to claim the preference points should complete SBD 6.1 form in full. (attached).
- 1.6 The bid must be submitted with the following standard bidding documents: SBD 4; SBD 6.1; SBD 3.1; SBD 8; and SBD 9.
- 1.7 The bid must be accompanied by briefing session certificate as proof that they have attended the compulsory briefing session as indicated in part a above.(if applicable)
- 1.8 Original certified copy of a BBBEE certificate issued by SANAS accredited verification agency or original certified sworn affidavit (To claim the BBBEE points, Bidders are urged to submit their original certified copy of a BBBEE certificate issued by SANAS accredited verification agency or original certified affidavit in our tender box situated at our Head Office, at 350 Witch Hazel Ave, Eco Point Office Park, Eco Park, Centurion on by closing date 09/12/2021 at 12:00pm)
- 1.9 This bid must be scanned and emailed as one document, multiple submissions of single pages and photographs will not be considered.

### 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.

SIGNATURE OF BIDDER:	
<b>CAPACITY UNDER WHICH THIS BID IS SIGNED:</b> (Proof of authority must be submitted e.g. company resolution	)
DATE:	

Company

Stamp

## PRICING SCHEDULE

Name of bidde	er			Bid r	number: ICASA	RFQ 05/1	1 /2021
Closing Time:	12:00pm		Closing date 09th December 2021				
APPOINTME	NT OF	A REC	OMMENDED	SERVICE	PROVIDER	R, FOR	CERTIFIED
INTERNATIO	<u>DNAL PRI</u>	VACY PR	ROFESSIONAL	L COURSE			
OFFER TO BE V	ALID FOR	90 DAYS	FROM THE CLO	OSING DAT	E OF BID.		
ITEM NO	DESCRIP	PTION			QUANTITY	PRICE	
1.							
Vat @ 15% (if applicable)							
Total price Vat							
- Required - At:	by:				ions Authority o e, Eco Park, Ce		frica
- Does the	offer com	ply with t	he specification	n(s)?	*YES/N	)	
- If not to	specificati	on, indica	te deviation(s)				
Note: All delive	ry costs mu	ıst be inclu	ded in the bid pr	ice, for deliv	ery at the presc	ribed desti	nation.

<sup>\*\* &</sup>quot;all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

<sup>\*</sup>Delete if not applicable



#### **SBD 6.1**

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011

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

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

### 1. GENERAL CONDITIONS

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

1.2

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the ...80/20............ preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

#### 2. **DEFINITIONS**

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

## 3. POINTS AWARDED FOR PRICE

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

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

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

Where

Pmin

Ps = Points scored for price of bid under consideration

Price of lowest acceptable bid

Pt = Price of bid under consideration

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

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

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

5.	BID	<b>DECL</b>	AR/	١TI	ON
----	-----	-------------	-----	-----	----

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

6.	<b>B-BBEE STATUS LEVEL</b>	<b>OF CONTRIBUTOR</b>	<b>CLAIMED IN TERMS</b>	OF PARAGRAPHS 1.4 AND 4.1
----	----------------------------	-----------------------	-------------------------	---------------------------

5.1	B-BBEE Status Level of Contributor:		=	(maximum	of 1	0 or	20	points)
-----	-------------------------------------	--	---	----------	------	------	----	---------

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

## 7. SUB-CONTRACTING

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

(Tick applicable box)

YES	NO	

7.1.1	If yes,	11111	ייייייייייייייייייייייייייייייייייייייי
	,,		

i) What percentage of the contract will be subcontracted	
	0/2

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

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

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

( <u>Tick a</u>	pplic	able bo	<b>X</b> )
YES		NO	

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		

Black people who are women	
Black people with disabilities	
Black people living in rural or underdeveloped areas or townships	
Cooperative owned by black people	
Black people who are military veterans	
OR	
Any EME	
Any QSE	

8.	DECLARATION REGARDING COMPANY/FIRM		
8.1	Name of company/firm:		
8.2	VAT registration number:		
8.3	Company registration number:		
8.4	TYPE OF COMPANY/ FIRM		
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>		
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
8.6	COMPANY CLASSIFICATION		
	<ul> <li>□ Manufacturer</li> <li>□ Supplier</li> <li>□ Professional service provider</li> <li>□ Other service providers, e.g. transporter, etc.</li> <li>[TICK APPLICABLE BOX]</li> </ul>		
8.7	Total number of years the company/firm has been in business:		
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we		

i) The information furnished is true and correct;

acknowledge that:

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

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



#### SBD 4

2.

#### **DECLARATION OF INTEREST**

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

In order to give effect to the above, the following questionnaire must be completed and

	Submitted with the bid.
2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:
2.3	Position occupied in the Company (director, trustee, shareholder <sup>2</sup> , member):
2.4	Registration number of company, enterprise, close corporation, partnership agreement or trust:
2.5	Tax Reference Number:
2.6 2.6.1	VAT Registration Number:

1 "State" means -

below.

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.
- 2"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.
- Are you or any person connected with the bidder 2.7 presently employed by the state?

YES / NO

2./.1	if so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member:	
	Name of state institution at which you or the person connected to the bidder is employed :	
	Position occupied in the state institution:	
	Any other particulars:	
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.2.	1 If yes, did you attach proof of such authority to the bid document?	YES / NO
	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.7.2.	2 If no, furnish reasons for non-submission of such proof:	
2.8	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
2.8.1	If so, furnish particulars:	
2.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO
2.9.1	If so, furnish particulars.	
2.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES / NO
2.10.1	If so, furnish particulars.	

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether they are bidding for this contract?				YES/NO
1.1	If so, furnish particul			
		ectors / trustees /	members / shareholders.	
ıll N	lame	Identity Number	Personal Income Tax Reference Number	State Employee Number / Persal Number
	, THE UNDERSIGNED	(NAME)		
Ι			HED IN PARAGRAPHS 2 and 3 A E BID OR ACT AGAINST ME SHOU	
	Signature		Date	
	Position		Name of bidder	



### **SBD 8.**

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

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 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.
- 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 audi alteram partem rule		
	was applied).		
	The Database of Restricted Suppliers now resides on the National		
	Treasury's website( <u>www.treasury.gov.za</u> ) and can be accessed by		
	clicking on its link at the bottom of the home page.		
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 ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) 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 outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No		
4.3.1 If so, furnish particulars:						
	4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No		
4.4.1 If so, furnish particulars:						
CERTIFICATION						
CE		DERSIGNED (FULL NAME) THAT THE INFORMATION FURNISHED ON THIS DECLARATION FO	ORM IS	TRUE	: AND	
CE CC	ERTIFY DRRECT. ACCEPT	THAT THE INFORMATION FURNISHED ON THIS DECLARATION FO		TRUE	: AND	
CE CC I B	ERTIFY DRRECT. ACCEPT	THAT THE INFORMATION FURNISHED ON THIS DECLARATION FOR THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.		TRUE	: AND	
CE CC I B	ERTIFY DRRECT. ACCEPT E TAKEN gnature	THAT THE INFORMATION FURNISHED ON THIS DECLARATION FOR THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.		TRUE	: AND	
CE CC I BI	ERTIFY DRRECT. ACCEPT E TAKEN gnature	THAT THE INFORMATION FURNISHED ON THIS DECLARATION FO		TRUE	: AND	



#### SBD.9

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the ac	ccompanying bid:
	(Quote Number and Description)
in response to the invitation for the bid	made by:
	(Name of Institution)
do hereby make the following statemen	ts 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;

- (Name of Blader)
- 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 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.
- 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>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