

INVITATION FOR QUOTATIONS FOR ORDERS ABOVE R1.00 BUT LESS THAN R30 000.00

REFERENCE NO. UEDA/SCM/2025 REQUEST FOR ACCREDITED SERVICE PROVIDER TO SUPPLY AND DELIVER CLEANING MATERIAL FOR UTHUKELA ECONOMIC DEVELOPMENT AGENCY

SUPPLIER	
ADRESS:	TELL NO:
	CELL NO:
	FAX NO:
PREPARED FOR:	
UTHUKELA ECONOMIC DEV	ELOPMENT AGENCY
131 MURCHISON STREET	<i>)</i>
LADYSMITH	· · · · · · · · · · · · · · · · · · ·
3370	COMPUE DATE: 12 NAABCH 2026

QUOTATION ARE HEREBY INVITED FROM SUITABLE SERVICE PROVIDER TO QUOTE FOR THE FOLLOWING:

DIRECTORATE: CORPORATE SERVICES

CONTACT PERSON: MS. SA MAPHALALA

CELL 084 580 4404

SPECIAL CONDITIONS

1. Supplier are to adhere strictly to the specifications given.

2Not adhering to the specifications, will result in the quotation not being considered

3. Faxed or e-mailed quotations will not be accepted.

4. Validity period: 30 days.

ltem	Specifications	Quantity	Unit	Total
no	*		Price	Price
	·		R	R
1	Toilet spray (180 ml)	24		
2	Bleach 5L	3		
3	Thick bleach (750ml)	18		
4	Pine gel (51)	5	***************************************	
5	Dishwashing liquid (5I)	2		
6	Hand liquid (5I)	1		111,
7	Deo block (5I)	2		
8	Nitrile hand gloves (pairs)	20	***************************************	
9	Multi purpose cleaner (5I)	2		
10	Disinfectant liquid (5)	1		
11	Toilet paper-barrel (240mmx360mm)	2		
12	Toilet paper 2ply/350sheets(100mmx110mm)48rolls	9		
13	Black bin plastic bags (pack of 100)	5		
14	Surgical face mask (box 0f 100)	1		
	SUB TOTAL			*******
	15% VAT AMOUNT			
	TOTAL AMOUNT			

COMPANY STAMP	



REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR ORDERS ABOVE R1.00 BUT LESS THAN R30 000.00

REFERENCENO: UEDA/SCM/2025

REQUEST FOR ACCREDITED SERVICE PROVIDER TO SUPPLY AND DELIVER CLEANING MATERIAL TO UTHUKELA ECONOMIC DEVELOPMENT AGENCY

12 MARCH 2025

uThukela Economic Development Agency is hereby invites quotations from qualified and experienced service provider for the following:

Item No.		Specifications		Quantity
1	Toilet spray (180 ml)		1	24
2	Bleach 5L	. "		3
3	Thick bleach (750ml)			18
4	Pine gel (5l)			5
5	Dishwashing liquid (5I)		2 12 C	2
6	Hand liquid (5I)	The same was the first of the same of the	A STATE OF THE STA	1
7	Deo block (5l)		· · · · · · · · · · · · · · · · · · ·	2
8	Nitrile hand gloves (pairs)			20
9	Multi purpose cleaner (5I)			2
10	Disinfectant liquid (5)			1
11	Toilet paper-barrel (240mr	mx360mm)	-	2
12	Toilet paper 2ply/350sheet	ts(100mmx110mm)48rolls		9
13	Black bin plastic bags (pac	ck of 100)		5

GENERAL CONDITIONS:

Quotations must be submitted using the official quotation form obtainable from the Supply Chain Management Unit office (Procurement).

- 1. Sealed quotations outwardly marked: Ref. No. UEDA/SCM/2025:
 Request for accredited service provider to supply and deliver cleaning material for uThukela Economic Development Agency. must be addressed to the Chief executive officer and placed in the Tender Box, 131 Murchison Street, Ladysmith, not later than 12H00 on Monday,17 March 2025
- 2. MBD1,MBD 3.1 MBD4, MBD6.1, MBD 8 and MBD 9 forms must be filled in and submitted together with the quotation.
- 3. All Quotations will be evaluated on a point system in accordance with the provisions of the Preferential Procurement Policy Framework Act No. 5 of 2000 and the revised PREFERENTIAL PROCUREMENT REGULATIONS, 2022.
- 4. In terms of Regulation 6, the allocation of 20 points as per Preferential Procurement Policy Framework Act of 2022 will be applicable.

5. The 80/20 preference point system in terms of the Municipality's policy will be applicable as follows:

73		Points
Price		80
Specific Goals (20 Points)		
-Race-100% Black Owned 🚁		5
-Gender-100% woman Owned	1 45	
-Disability	200 A	<i>692</i> 3. 33 6-6 €
-Locality-Office Based in uThukela District Municipality		<u> </u>
Total points for price and specific Goal		100

- **6.** Prices quoted must include value added tax if suppliers are registered for VAT, delivery charges and off-loading to the municipal premises.
- 7. No bid will be accepted from person in the service of the state.
- 8. Any quote will not necessary be accepted and the Municipality Reserves the Right to Accept the whole or any Part of Any quote.
- 9. A valid SARS tax Pin number must be submitted together with the document.
- 10. Prices altered by means of correction fluid will not be considered
- 11.A current (30 days) Business Residential municipal account for all services must be included in the bid document, even outside the UThukela District Municipal boundaries. In case of leasing, the lease agreement must be submitted, indicating who is responsible for water, electricity & rates.
- 12. Proof of registration, on the central supplier database of government.
- 13. The document will be available at the Agency office and on the website.

Enquiries may be directed to: Sne Maphalala Tell: 084 580 4404

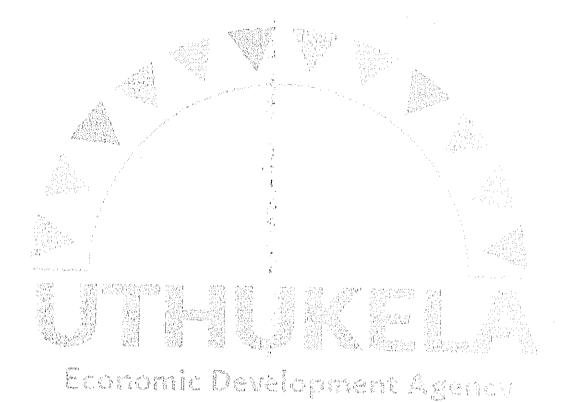
A-13.

Checked by: AW Mathonsi

(Acting Chief Financial Officer)

Acting Chief Executive Officer

UTHUKELA ECONOMIC DEVELOPMENT AGENCY 131 MURCHISON STREET LADYSMITH 3370 HERON HOUSE BUILDING



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR RI	EQUIREMENTS	OF THE	NAME O	F MUNI	CIPALITY/ MUNI	CIPAL	ENTITY
BID NUMBER: UEDA/SCM/2025	CLOSING [DATE:	17 MARG	CH 2025	CLOSI	NG TI	IME: 12H00
DESCRIPTION Request for accredited serv	ice provider to s	supply and	l deliver c	leaning	material for uThu	kela e	conomic development Agency
THE SUCCESSFUL BIDDER WILL BE REQU	JIRED TO FILL I	IN AND SI	GN A WE	RITTEN	CONTRACT FOR	RM (M	BD7).
BID RESPONSE DOCUMENTS MAY BE DEPOSITUATED AT (STREET ADDRESS	DSHED IN THE	. BID BOX					
131 MURCHISON STREET					***************************************		
LADYSMITH							
3370							
CURRILIED INCORNATION	· · · · · · · · · · · · · · · · · · ·						
SUPPLIER INFORMATION	T		**************************************				
NAME OF BIDDER	*****	ì					
POSTAL ADDRESS		,°					
STREET ADDRESS	*******						
TELEPHONE NUMBER	CODE	<u> </u>			NUMBER		
CELLPHONE NUMBER		;					
FACSIMILE NUMBER	CODE	.'	0.6		NUMBER		
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							***************************************
TAX COMPLIANCE STATUS	TCS PIN:			OR	CSD No:		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	Yes		□No OOF]	BASE	YOU A FOREIGN D SUPPLIER FO GOODS /SERVIC RED?	R ES	☐Yes ☐No
TOTAL NUMBER OF ITEMS OFFERED		i i		TOTA	L BID PRICE		R
SIGNATURE OF BIDDER	***************************************			DATE			
CAPACITY UNDER WHICH THIS BID IS SIGNED							
BIDDING PROCEDURE ENQUIRIES MAY BE	DIRECTED TO	:			FORMATION MA	Y BE	DIRECTED TO:
DEPARTMENT CONTACT BERSON				CT PER			
CONTACT PERSON TELEPHONE NUMBER			FACSIN		UMBER MDED	+	
FACSIMILE NUMBER				ADDRE			
E-MAIL ADDRESS			- 1711 time	110011	<u> </u>		

PART B TERMS AND CONDITIONS FOR BIDDING

1.	1. BID SUBMISSION:	
	1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS CONSIDERATION.	S. LATE BIDS WILL NOT BE ACCEPTED FOR
1.2.	1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE F	RE-TYPED) OR ONLINE
1.3,	1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK AT REGULATIONS THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICAL CONTRACT.	CT AND THE PREFERENTIAL PROCUREMENT BLE, ANY OTHER SPECIAL CONDITIONS OF
2.		
2.1	2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2	2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUM ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	BER (PIN) ISSUED BY SARS TO ENABLE THE
2.3	2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS WWW.SARS.GOV.ZA.	ALSO BE MADE VIA E-FILING. IN ORDER TO AS E-FILERS THROUGH THE WEBSITE
2.4	2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART	B:3.
2.5	2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BI	D.
2.6	2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED TOS CERTIFICATE / PIN / CSD NUMBER.	D, EACH PARTY MUST SUBMIT A SEPARATE
2.7	2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL S MUST BE PROVIDED.	UPPLIER DATABASE (CSD), A CSD NUMBER
3.	3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2.	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	YES NO
3.3.	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES NO
3.4.	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5.	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
IF TH SYS1	IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO RE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT R	GISTER FOR A TAX COMPLIANCE STATUS REGISTER AS PER 2.3 ABOVE.
NB: F NO B	NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INV NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.	ALID.
SIGI	SIGNATURE OF BIDDER:	
CAP	CAPACITY UNDER WHICH THIS BID IS SIGNED:	
DAT	DATE:	

MBD 4

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state1.
- 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 favouritism, 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		order to give effect to the above, the following questionnaire must be completed an omitted with the bid.	k
	3.1	Full Name of bidder or his or her representative:	
	3.2	Identity Number:	
	3.3	Position occupied in the Company (director, trustee, hareholder²):	
	3.4	Company Registration Number:	
	3.5	Tax Reference Number:	
	3.6	VAT Registration Number:	
	3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.	
	3.8	Are you presently in the service of the state? YES / NO	į
		3.8.1 If yes, furnish particulars.	
¹MS(OM F	Regulations: "in the service of the state" means to be –	

- - (a) a member of
 - any municipal council; (i)
 - any provincial legislature; or (ii)
 - the national Assembly or the national Council of provinces:
 - (b) a member of the board of directors of any municipal entity;
 - (c) an official of any municipality or municipal entity;
 - (d) an employee of 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);
 - (e) a member of the accounting authority of any national or provincial public entity; or
 - (f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9	Have	e you been in the service of the state for the past twelve months?	YES / NO
	3.9.	1 If yes, furnish particulars	•••••
			••••••
3.1	in th	ou have any relationship (family, friend, other) with persons e service of the state and who may be involved with evaluation and or adjudication of this bid?	YES / NO
	3.10	.1 If yes, furnish particulars.	
			•••
3.11	any ot may b	ou, aware of any relationship (family, friend, other) between her bidder and any persons in the service of the state who e involved with the evaluation and or adjudication of this bid? If yes, furnish particulars	
		· · · · · · · · · · · · · · · · · · ·	
3.12		y of the company's directors, trustees, managers, le shareholders or stakeholders in service of the state?	YES / NO
	3.12.1	If yes, furnish particulars.	
3.13	trustee	y spouse, child or parent of the company's directors es, managers, principle shareholders or stakeholders rice of the state?	YES / NO
	3.13.1	If yes, furnish particulars.	
3.14	princip have a	or any of the directors, trustees, managers, ele shareholders, or stakeholders of this company any interest in any other related companies or ess whether or not they are bidding for this contract.	YES / NO
	3.14.1	If yes, furnish particulars:	

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

Full Name	Identity Number	State Employee Number
	1	
	,	

Date
Name of Bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - 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 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price: and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is

adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

80/20

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$Ps = 80\left(1 - rac{Pt - P\,min}{P\,min}
ight)$$
 or $Ps = 90\left(1 - rac{Pt - P\,min}{P\,min}
ight)$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$80/20$$
 or $90/10$ $Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$ or $Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$

Where

Ps = Points scored for price of tender under consideration

Price of highest acceptable tender

Pt = Price of tender under consideration

4. POINTS AWARDED FOR SPECIFIC GOALS

Pmax =

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each

preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Proof of claim for specific goals
Specific Goal (20 Points):	* ANA-NY ILLA-	-100ms a -1	
-Race-100% woman owned	5		Sworn affidavit
-Gender-100% woman Owned	5		Certified copy of ID
-Disability	5		Medical certificate
Locality-office based in uThukela District	5		Proof of good standing Municipal Account
Total points for specific Goal	20		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium
One-person business/sole propriety
Close corporation
Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company
[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct;
 - 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 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.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. 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).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Ouestion	********	
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 Yes	No 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:		<u> </u>
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)?	Yes	No
	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.		
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:			
Item	Question		Yes	No
4.4	Does the bidder or any of its directors owe any i	nunicipal rates and taxes or	Yes	No
	municipal charges to the municipality / municip	al entity, or to any other municipality	\Box	
	/ municipal entity, that is in arrears for more tha	n three months?		
4.4.1	If so, furnish particulars:			
1. 1.1	, , , , , , , , , , , , , , , , , , ,			
	,			
15	Was any contract between the hidden and d	all in the /		
4.5	Was any contract between the bidder and the must other organ of state terminated during the past fix	ve years on account of failure to	Yes	No
	perform on or comply with the contract?	Jours on account of failure to	Ш	$\mid \sqcup \mid \mid$
4.7.1	If so, furnish particulars:			
	District			
	· · · · · · · · · · · · · · · · · · ·	~		
	CERTIFI	CATION		
Terror	WE VINDERGY COMPANY TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T			
	HE UNDERSIGNED (FULL NAME)		• • • • • • • • •	••••
	RTIFY THAT THE INFORMATION F			
DEC	CLARATION FORM TRUE AND COR	RECT.		
.				
I A	CCEPT THAT, IN ADDITION TO	CANCELLATION OF A CO	ONTRA	ACT,
	TION MAY BE TAKEN AGAINST	ME SHOULD THIS DECI	LARAT	YON
PRC	OVE TO BE FALSE.			
Cionatura				
Sign	Signature Date			
	<i>:</i>			
Posi	tion	Name of Bidder	• • • • • • •	
T OST	LIVII.	rame of bidger	Ĭe	367bW
	1		35	

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CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 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.
- 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:
 - take all reasonable steps to prevent such abuse;
 - b. 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
 - c. 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.
 - 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.
 - In order to give effect to the above, the attached Certificate of Bid Determination (MBD 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 Desc	ription)
in response to the invitation for the bid made by:	
(Name of Municipality / Muni	icipal Entity)
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;
 - could potentially submit a bid in response to this bid invitation, based on (b) 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 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.

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Signature		Date	
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Position	1	Name of Bidder	
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