

REQUEST FOR QUOTATION

YOU ARE HERER	YOU ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF: ICT					
BUSINESS ANALY						
RFQ	RFQ- GEP					
REFERENCE:						
	45th O					
CLOSING DATE	15 th September 2021 at (13:00) pm					
AND TIME:						
RFQ VALIDITY	30 days (Commencing from the RFQ closing date)					
PERIOD						
JOHANNESBURG OFFICE	Information and Communications Technology (ICT) department is looking for professional services to perform ICT Business Analysis work to analyse and document ICT Business Process and formulate Business Cases for business and ICT solutions for environment improvements i.e. ICT Governance, ICT Strategy, Business Applications, Infrastructure, Desktop, Policies and Standard Operating Procedures environments using local and international standards and methodologies. A. Professional Services Specification for conducting Business Analysis work An Information Technology and Communications Business Analysis service provider will work with ICT, GEP Systems/Applications owners, management and stakeholders to define requirements and translate them into solutions. 1. Tasks and duties: • Gathering, documenting and analysing business requirements using standard approaches, e.g., workshops, user observation, document reviews etc. • Researching and assessing current processes, technologies, and systems to gain an understanding of the problems and challenges to be overcome. • Creating data models, process diagrams and wireframes. • Working closely with key business decision makers, business process owners, and ICT team to offer guidance and advice on what solutions will best fit the business' needs, now and into the future. • Liaising with developers and system architects to obtain artifacts of the current solutions. • Report regularly and update on progress of initiatives and Communicate the approved business requirements (BR) to the stakeholders, process owners/users and project team members. • Production and management of Functional Requirements Document (FRD) for projects where a technical solution is required.					
JOHANNESBURG OFFICE 7th Floor, 124 Main Street	EKURHULENI OFFICE SEDIBENG OFFICE WEST RAND OFFICE TSHWANE OFFICE Ground Floor 36 Marriman Avenue 23 Floff Street 1st Floor Block G					

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- Preparation and coordination of the Request for Tender (RFT) process, in line with Public Sector Procurement rules and guidelines
- Share information on potential methods and technologies to support organisation performance
- Manage relationships with, and deliverables of external parties
- Recommend solutions for continuous improvement.
- Producing training manuals and user documentation to support newly adopted systems, technology or procedures.
- Preparation and planning of resources for a project i.e. budget and human capital as part of the Business Case and RFT.
- Maintain accurate record and documentation of useful information for reference purposes
- Comply with standard policies and data security procedures for GEP.

2. Deliverables:

- Business Cases for required Business and ICT solutions to improve ICT and Applications environment i.e., ICT Governance, ICT Strategy, Business Applications, Infrastructure, Desktop, Policies and Standard Operating Procedures
- Prepare documentation to serve as input for Terms of References, Request For Proposals, Request For Quotations and Tendering.

3. Experience:

- 1 to 4 years' relevant business analysis experience and working knowledge of business analysis techniques (e.g. requirements workshops, MoSCoW technique, surveys etc.)
- Demonstrable record of successful delivery of projects and SDLC (System Development Lifecycle)
- Proven ability to build strong working relationships working with multidisciplinary teams
- Excellent analytical and proven problem solving ability, data analysis and systems analysis
- Experience of process improvement and business process reengineering
- Excellent communication and interpersonal skills
- Effective stakeholder management skills

Knowledge Areas:

- International Institute of Business Analysis BABOK (globally recognised guide with accepted standard for the concepts and techniques applied to business analysis).
- Business Proposals Methods and techniques for preparing and presenting
- Articulating how the application of ICT technology impacts policies and business objectives and the supporting Business.

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- Customer Value Chain Concepts The complete sequence of activities within a process, from receipt of an order or request to delivery of a product or service.
- Business Improvement Techniques Techniques for streamlining business processes which have been modelled and understood. Examples: error proofing, value added assessment, process cycle time reduction, futureproofing, resilience, reliability, cost effectiveness and lean.
- Expert in business cases, invitations to tender and statements of requirements both orally and in writing.
- Exposure to: ISO 9001 and ISO 27001, COBIT (Control Objectives for Information and Related Technology), Information Technology Infrastructure Library (ITIL).

B. Duration of the Analysis Work

The ICT business analysis work is envisaged to be completed within **6 Months** to ensure that business cases are presented on time for required solutions, and for investment purpose.

C. Proposed Evaluation Criteria for ICT Business Analysis Deliverables: Technical requirements will be evaluated against the following minimum requirements:

Sub-Criteria	Description	Weightin gs	Scor e
Required Qualifications (of resources to be assigned - CVs detailing competency, Certified copies of the qualifications and ID).	 Post-Graduate (5) Bachelor's degree and related or Advanced Diploma in ICT Business Analysis (5) Certification in Business Analysis by ISEB/International (5) 	15	
Required Experience (of the Service Provider or the resources in delivering business analysis/system development/business process re-engineering projects).	 4 years' experience (20) 3 years' experience (15) 2 years' experience (10) 1 years' experience (5) 	20	

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	Project Delivery (Project Time plan is reasonable and comprehensive per the project requirements and within the planned timeline	 Project Methodology (5) Project Plan with Gant Chat (15) Project Resource Management Plan (5) Quality Assurance Plan (5) Project Risk Plan (5) Project Monitoring and Control Plan (5) 	40
	References (Provide references for business analysis/system development/business process re-engineering projects – with contact details/reachable references for Service Provider or Resources)	 1 Reference (5) 2 References (10) 3 References (15) 4 References (20) 	20
	Skills Transfer Plan (Service Provider to provide Skills Transfer Plan demonstrating how to transfer skills to ICT Staff)	Skills Transfer Plan (to be scored per the delivery approach and project methodology applied)	5
	Total		100
	THRESHOLD		75%
E-MAIL ADD. FOR SUBMISSION OF QUOTES	scm@gep.co.za 5th Floor Gauteng Enterprise Propeller Marshalltown 2107		
ENQUIRY	NAME: Mashaba Machaba		
	TEL: 011 085 2046 E-MAIL: mmachaba@gep.co.za		

Name of Service Provider:

CSD MA number:

Signature:

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Date of submission of quotation:

Notes:

- 1. Bidders must put Name of the bidder, CSD MA number, sign and put submission date on RFQ above;
- 2. Complete supporting SBD documents and submit required with their response and BEE certificate / Sworn Affidavit signed by Commissioner of Oath.
- 3. Only bidders registered on the Central Supplier Database(CSD) will be considered for evaluation.
- 4. All quotation received after closing time and date will not be considered.

BIDDER: REGISTRATION NUMBER: ADDRESS:
CONTACT PERSON: TEL: FAX:

TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

- 1. GEP standard conditions of purchase shall apply.
- 2. GEP reserves the right not to procure the goods and/or services.
- 3. Late and incomplete submissions will not be accepted.
- 4. Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform the GEP before RFQ closing date.
- 5. Bidders are required to submit BBBEE Certificate or SWORN Affidavit for all price quotations exceeding the value of R30 000 (VAT included).
- 6. It is the responsibility of the bidder to ensure that GEP is in possession of the bidder's valid BBBEE. The onus is on the bidder to ensure that the GEP receives a valid BBBEE as soon as the validity of the said certificate expires.

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- 7. No services must be rendered or goods delivered before an official GEP Purchase Order form has been received, except in an emergency situation.
- 8. This RFQ will be evaluated in terms of the 80/20 system prescribed by the Preferential Procurement Regulations, 2017.
- 9. Bidders are required to complete Annexure A, B and C for all price quotations exceeding the value of R30 000 (VAT included).
- 10. Bidders will be required to register on the GEP supplier database, if not registered already, to enable the creation of Purchase Order.
- 11. Bidders, where applicable, are required to attach all relevant qualifications, experiences in the public sector and references.

ANNEXURE A

I, the undersigned	
(NAME)	certify that :

- i. I have read and understood the conditions of this RFQ.
- ii. I have supplied the required information and the information submitted as part of this RFQ is true and correct.

ANNEXURE B:

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)						
BID NUMBER:		CLOSING DATE:		CLOSING TIME:		
DESCRIPTION						
BID RESPONSE DOCUI	MENTS TO BE EMAIL TO	scm@gep.co	<u>0.za</u>			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:						
CONTACT PERSON			CONTACT PERSON			
TELEPHONE NUMBER			TELEPHONE NUMBER			
FACSIMILE NUMBER FACSIMILE NUMBER						
E-MAIL ADDRESS			E-MAIL ADDRESS			
SUPPLIER INFORMATION						

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NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE		NUN	MBER				
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE		NUN	MBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:			OR	CENTRAL SUPPLIER DATABASE			
B-BBEE STATUS LEVEL	TICK VD	PLICABLE BOX		B BBEE STA	No: TUS LEVEL SWO	MAAA	TICK APPLI	CARLE BOYL
VERIFICATION	HONAFI	LICABLE BOX		AFFIDAVIT	TOO LEVEL SVV	JINN	[HOR AFFLI	ADEL DON
CERTIFICATE	☐Yes	□No					☐ Yes	□No
[A B-BBEE STATUS LEVEL ORDER TO QUALIFY FOR F				RN AFFIDAVI	T (FOR EMES	& QSE	s) MUST BE S	UBMITTED IN
ARE YOU THE ACCREDITED							□v	□N-
REPRESENTATIVE IN	□Yes	□No			FOREIGN BASEI OR THE GOODS		□Yes	□No
SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS	[IF YES ENCLOS	SE DDOOE!			WORKS OFFER		[IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
OFFERED?	[IF TES ENGLOS	SE PROOF					QUESTIONNAII	KE BELOW]
QUESTIONNAIRE TO BIDDING	FOREIGN SUPP	LIERS						
IS THE ENTITY A RESIDENT O	F THE REPUBLIC	OF SOUTH AFRICA	A (RS	SA)?			☐ YES	□NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?								
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?								
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?								
IS THE ENTITY LIABLE IN THE								□NO
	THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS YSTEM 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 EMAIL 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.

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BOARD

Ms. L Mphahlele (Chairperson), Ms. P Mangcu (Deputy Chairperson),
Mr. S Zamxaka (Chief Executive Officer), First Corporate Secretaries (Company Secretariat),
Ms. D Maithufi, Mr. L Marincowitz, Mr. K Mogotsi, Mr. E Ranamane, Ms. B Mahlutshana,
Mr. D Golding, Mr. T Rasenyalo, Mr. S Mkhize, Ms. N Mufamadi, Ms. D Maphanzela



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- 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 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."

ND. I ALEGNE TO THOUGHT / OK COMILET WITH ART OF THE ABOVE I A	KINOCEARO MIAT RENDER THE DID INVALID.
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

NR. FAILURE TO DROVIDE / OR COMPLY WITH ANY OF THE AROVE DARTICUL ARS MAY PENDER THE RID INVALID

ANNEXURE C: SBD 4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons 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

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2.



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.

2.	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, shareholder², member):
2.4	Registration number of company, enterprise, close corporation, partnership agreement or trust:
2.5	Tax Reference Number:
2.6	VAT Registration Number:
2.6.1	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.
¹"State"	means –
	(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" Share	cholder" means a person who owns shares in the company and is actively involved in the

Are you or any person connected with the bidder 2.7 presently employed by the state?

YES / NO

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management of the enterprise or business and exercises control over the enterprise.





2.7.1	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	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 D	id 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 D	o 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

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2.9.1 If so, furnish particulars.

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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 or not they are bidding for this contract?	YES/NO
2.11.1	If so, furnish particulars:	

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

Full Name	Identity Number	Personal Income Tax Reference Number	State Number Number	Employee / Persal

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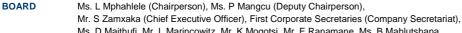
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4 DECLARATION

Position	Name of bidder
Signature	Date
DECLARATION PROVE TO BE F	FALSE.
CORRECT.	ATION FURNISHED IN PARAGRAPHS 2 AND 3 ABOVE IS AY REJECT THE BID OR ACT AGAINST ME SHOULD THIS
I, THE UNDERSIGNED (NAME)	

ANNEXURE D: 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.
- 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

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4.1.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	No 🗆
	, I		
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 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

JOHANNESBURG OFFICE

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36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE

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1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205





I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date	
Position	Name of Bidder	Js365hW

ANNEXURE E: SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) 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.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

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- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bidrigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:				
(Bid Number and Description)				
in response to the invitation for the bid made by:				
(Name of Institution)				
do hereby make the following statements that I certify to be true and complete in every respect:				
I certify, on behalf of:that: (Name of Bidder)				

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

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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.





- 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

The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

- 6. In particular, without limiting the generality of paragraphs 5 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.

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- 7. 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.
- 8. 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.

SBD9

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

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Name of Bidder

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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.

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BOARD

Ms. L Mphahlele (Chairperson), Ms. P Mangcu (Deputy Chairperson),
Mr. S Zamxaka (Chief Executive Officer), First Corporate Secretaries (Company Secretariat),
Ms. D Maithufi, Mr. L Marincowitz, Mr. K Mogotsi, Mr. E Ranamane, Ms. B Mahlutshana,
Mr. D Golding, Mr. T Rasenyalo, Mr. S Mkhize, Ms. N Mufamadi, Ms. D Maphanzela

