

REQUEST FOR QUOTATION

YOU ARE HE	REBY INVITED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF: 30 LAPTOPS
RFQ	RFQ- GEP
REFERENC	
E:	
CLOSING	25 th November 2021 at (11:00) am
DATE AND	
TIME:	
RFQ	30 days (Commencing from the RFQ closing date)
VALIDITY	
PERIOD	
DESCRIPTI	
ON	GEP requires 30 computers with the following specifications
	Quantity: X30 Laptops
	Windows: Windows 10 Pro 64- bit
	CPU : 8th Gen Intel® Core™ i5-8350U
	Memory: 8GB
	Storage: 512 GB SSD Display: 12-14 Inch
	Connectors and Expansions : Headphone / microphone; 2x USB 3.0; USB-C/DisplayPort;
	LAN; HDMI VGA; and Wireless AC+ Bluetooth
	Warranty: Warranty - 3 years with next business day on-site warranty
E-MAIL	scm@gep.co.za 5th Floor
ADD. FOR	Gauteng Enterprise Propeller
SUBMISSIO	Marshalltown 2107
N OF	
QUOTES	
ENQUIRY	NAME: Mr Mashapa Machaba
	E-MAIL: mmachaba@gep.co.za

Name of Service Provider:

CSD MA number:

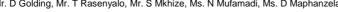
JOHANNESBURG OFFICE 7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702

EKURHULENI OFFICE Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886

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

WEST RAND OFFICE 23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886

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







Signature:

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:
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.

JOHANNESBURG OFFICE 7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 EKURHULENI OFFICE Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE 36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216

WEST RAND OFFICE 23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 TSHWANE OFFICE

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



Growing Gauteng Together



- 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 INV	OU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)						
BID NUMBER:		CLOSING DATE:		CLOSING TIME:			
DESCRIPTION							
BID RESPONSE DOCU	BID RESPONSE DOCUMENTS TO BE EMAIL TO SCM@gep.co.za						
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	N.						

JOHANNESBURG OFFICE 7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 EKURHULENI OFFICE Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886

SEDIBENG OFFICE 36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE 23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 TSHWANE OFFICE 1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205





Growing Gauteng Together

NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE		NUI	MBER				
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE		NUI	MBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:			OR	CENTRAL SUPPLIER DATABASE No:	MAAA	.	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK API	PLICABLE BOX]		B-BBEE STA AFFIDAVIT	TUS LEVEL SW	ORN	[TICK APPL	ICABLE BOX]
	☐ Yes	□No					☐ Yes	☐ No
[A B-BBEE STATUS LEVEL ORDER TO QUALIFY FOR F				RN AFFIDAVI	IT (FOR EMES	& QSE	Es) MUST BE	SUBMITTED IN
ARE YOU THE ACCREDITED	THE ENERGY T	ONTO TOK B BB		ADE VOLLA			□Yes	□No
REPRESENTATIVE IN	□Yes	□No			FOREIGN BASE OR THE GOODS		□163	
SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	[IF YES ENCLOS	SE PROOF]		/SERVICES /	WORKS OFFER	ED?	[IF YES, ANSW QUESTIONNA	
QUESTIONNAIRE TO BIDDING	FOREIGN SUPP	LIERS						
IS THE ENTITY A RESIDENT O	F THE REPUBLIC	OF SOUTH AFRICA	A (RS	SA)?			☐ YES	NO NO
DOES THE ENTITY HAVE A BR	ANCH IN THE RS	SA?					☐ YES	□NO
DOES THE ENTITY HAVE A PE	RMANENT ESTA	BLISHMENT IN THE	RSA	۸?			☐ YES	S 🗌 NO
OES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?								
IS THE ENTITY LIABLE IN THE IF THE ANSWER IS "NO" TO A SYSTEM PIN CODE FROM THE	ALL OF THE ABO	OVE, THEN IT IS NO	A TC				A TAX COMPL	

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.

JOHANNESBURG OFFICE 7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002

Fax: 011 834 6702

EKURHULENI OFFICE Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE 36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE 23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 TSHWANE OFFICE 1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205



Growing Gauteng Together



- 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."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	RIICULARS MAY RENDER THE BID INVALID.
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

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





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 relation 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, shareholder², member): 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust: Tax Reference Number: 2.5 2.6 VAT Registration Number: The names of all directors / trustees / shareholders / members, their individual identity 2.6.1 numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below. 1"State" means -

JOHANNESBURG OFFICE 7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702

EKURHULENI OFFICE Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886

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

WEST RAND OFFICE 23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886

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

HEAD OFFICE 6th Floor, 124 Main Street, Johannesburg, 2107 | Telephone: 011 085 2001 | Fax: 011 388 4010 | Website: www.gep.co.za



2.



Growing Gauteng Together

- (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.

2.7	•	ny person connectenployed by the state			YES / NO
2.7.1	If so, furnish	the following partic	ulars:		
	Name of sta	rson / director / trust te institution at whic o the bidder is empl	h you or the persor		
	Position occ	upied in the state in	 stitution:		
	Any other pa				
2.7.2	the appropri	esently employed b ate authority to und e employment in the	ertake remunerative		YES / NO
2.7.2	2.1 If yes, did document?	you attach proof of	such authority to th	ne bid	YES / NO
		re to submit proof of may result in the dis			
2.7.2.	2 If no, furn	ish reasons for non-	-submission of such	n proof:	
JOHANNI	ESBURG OFFICE	EKURHULENI OFFICE	SEDIBENG OFFICE	WEST RAND OFFICE	TSHWANE OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886

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







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? 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? 2.10.1 If so, furnish particulars.		business with the state in the previous twelve months?	
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? 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? 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?	2.8.1		
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? 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?	2.9 D	any relationship (family, friend, other) with a person employed by the state and who may be involved with	YES / NO
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? 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? 2.11.1 If so, furnish particulars:			
2.11 Do you or any of the directors / trustees / shareholders / members YES/NO of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.11.1 If so, furnish particulars:	2.10	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	YES/NO
of the company have any interest in any other related companies whether or not they are bidding for this contract? 2.11.1 If so, furnish particulars:			
	2.11	of the company have any interest in any other related companies	

2.8 Did you or your spouse, or any of the company's directors /

trustees / shareholders / members or their spouses conduct

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

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





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

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

4 DECLARATION

I, THE UNDERSIGNED (NAME)			
CORRECT.	FORMATION FURNISHED TE MAY REJECT THE BID		
DECLARATION PROVE T	O BE FALSE.		
Signature		Date	
Position		 Name of bidder	

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

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





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.
- 2 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
 - failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and 4 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? (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 🗀
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 (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	No

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702

EKURHUI ENI OFFICE

Ground Floor, 188 Victoria Street, Germiston. 1400 Telephone: 011 776 9079 Fax: 011 827 2886

SEDIBENG OFFICE

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

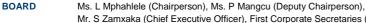
WEST RAND OFFICE

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886

TSHWANE OFFICE

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

HEAD OFFICE 6th Floor, 124 Main Street, Johannesburg, 2107 | Telephone: 011 085 2001 | Fax: 011 388 4010 | Website: www.gep.co.za



Mr. D Golding, Mr. T Rasenyalo, Mr. S Mkhize, Ms. N Mufamadi, Ms. D Maphanzela



Growing Gauteng Together



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		es	No	
	outside of the Republic of South Africa) for fraud or corruption during the past years?	st five	_	Ш	
4.3.1	If so, furnish particulars:				
4.4	W	.1	7	N	
4.4	Was any contract between the bidder and any organ of state terminated during five years on account of failure to perform on or comply with the contract?	the past Y	es	No	
4.4.1	If so, furnish particulars:				
	CERTIFICATION				
	CERTIFICATION				
I, TH	HE UNDERSIGNED (FULL NAME)	• • • • • • • • • • • • • • • • • • • •	• • • • • •	••••	
	TIFY THAT THE INFORMATION FURNISHED ON THIS	DECLAR	ATI(ON FO	ORM IS
TRU	JE AND CORRECT.				
.	NOTE THE TAXABLE TO SELECT A STANDARD OF A SECOND OF A			OTT O	
	CCEPT THAT, IN ADDITION TO CANCELLATION OF A (FAKEN AGAINST ME SHOULD THIS DECLARATION PRO				N MA
BE I	TAKEN AGAINST ME SHOULD THIS DECLARATION PRO	JVE TO BI	Ł FA	LSE.	
•••••	••••••	•••••	••		
Signa	ature Date				
			••		
Posit	tion Name of Bid	der			L-265hV

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

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





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.
- 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.
- 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:

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

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





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 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;
- 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;

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702

EKURHULENI OFFICE

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886

SEDIBENG OFFICE

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

WEST RAND OFFICE

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886

TSHWANE OFFICE

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



Growing Gauteng Together



- (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.
- 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.

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**Ground Floor,

188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

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

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.

Signature	Date
Position	Name of Bidder

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

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

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

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

