A	В	С	D	Е	F	G	Н		J
A 1 Turbine Hall 2 65 Ntemi Piliso 3 Newtown 4 5 PO Box 61542 6 Marshalltown 2107 Tel: (011) 688-1400 Fax: 8 9									
2 65 Ntemi Piliso						PAG	E NO.		
3 Newtown 4								1	
5 P O Box 61542						CLOSING DA	ATE AND TIME		
6 Marshalltown 2107						30-Oct-24	16:00:00 PM		
7 (011) 688-1556			—Johannesburg Water						
8			Johannesburg Water			Date	of Issue		
9	INITIATING DEPARTMENT	INITIATOR				23-0	Oct-24		
				011074	TION DATE				
4.0				QUOTA	HON DATE		IDITY		
11	Training QUOTATION REFERENCE	Matthews Sekgobela					DAYS		
11	QUOTATION REFERENCE	COLLECTIVE NO.		60	DAYS	/1	JATS		
12 RFQJW0011TR24-Incident	and the second of the second o								
12 RPQ3W00111R24-Incident									
13	QUOTATION REQUESTED FROM								
13			QUOTATIONS WILL BE EVALUATED ON THE 80/20	0 POINT SCC	RING SYSTEM	L 80 POINTS WILL F	BE ALLOCATED TO I	PRICE AND THE	
14			REMAINING 20 POINTS WILL BE ALLOCATED FOR ALL SUPPLIERS RESPONDING TO QUOTATIONS	R SPECIFIC	GOALS AS PER	PPPFA 2022			
15 16 17 18				SHOULD BE	REGISTERED	ON CENTRAL SUP	PLIER DATABASE (C	CSD)	
16			JW SCM Contact Person : Tlangelani Nkuna						
17									
18			Telephone Number : 011 688 1925						
19									
			DESCRIPTION OF ITEM OFFERED	UOM	QTY	PRICE QUOTED	DISCOUNT	PRICE QUOTED	
20					REQUIRED	EXCL. OF V.A.T.		INCL. OF V.A.T.	<u> </u>
21									
21 22									
						1			
23	Incident Investigation Training Course					4			
1 1									
	Course Outcome:(One day)								
	 Have gained knowledge regarding the theory and principles surrounding accident and incident invest 	igation in the workplace.							
	•Identify and adequately solve problems which may impact the process of investigating in both the initi	al responses as well as fulfil the prescribed requirement	s to follow at an accident scene.						
	 Investigate an incident as well as gather and collect critical evidence along with analysing and describe Design and initialise an appropriate response or report and evaluate the necessity for the formulation, 	oing the review or follow-up processes.	ement nlan						
24	Evaluate possible critical incidents in the workplace and subsequently review and monitor the implem	entation of an incident management plan.	pundit pun.						
25									
	Training to be conducted at Ffennell Road Training Centre based in JHB :	1	T						
26	Comment.				15				
26	Group 1				15				
27	Group 2				15				
	010472				10				
28	Group 3				15				
29	Group 4				15				
30	Group 5				15				
21	Group 6				15				
J.	STORP O								
32	Group 7				10				
						1			
33						1			
1 1									
34	Submit assessment report and certificates after completion of training								
35	Please note that the course is not an accredited program hence the Course outline need to be	attched as part of the submission							
-				1	l	1		-	
36	Please note that stationery items such as pens and noteboks must be provided and costs should be incorpor	rated in your pricing.				1			
37									
38	SPECIFIC GOALS	POINTS							
39	QSEs- Businesses owned by people who are black- 51% or more	10							
39 40 41 42 43	Youth - Businesses owned by Black People - 51% or more	10		1					
41	For more technical information contact Matthews Sekgobela :082 929 5083			1	-	1			
43									
	NB: All suppliers responding to RFQs should use their own company letter head not JW RFQ T	emplate AND MAKE SURE THEIR EMAIL							
44 45 46 47 48	ADDRESS IS VISIBLE ON THEIR QUOTATION.								
45	NB: A copy of valid lease agreement or municipal account(not older than 3 months) should be	submitted with a quote							
46	NB: MBD forms attached should be completed and submitted with the quote								
47	NB: All Quotes should be on PDF (MS WORD, MS EXCEL, PICTURES ARE NOT ALLOWED)								
48	NB: Copy of valid BBBEE CERTIFCATE or SWORN AFFIDAVIT to be submitted with the quote			<u></u>	L		<u></u>		
	PLEASE NOTE THAT SUBMISSIONS MUST BE MADE ON :E-TENDER PORTAL (https://www.etc	enders.co.za/).NO EMAIL SUBMISSIONS WILL BE		1					
1	ACCEPTED.				l				
49	SUPPLIER DETAILS				L			1	
50	SUPPLIER DETAILS		1. QUOTATIONS RECEIVED AFTER CLOSE OF BU				ACCEPTED.		
51 OFFICIAL STAMP 52 53 54 55	AUTHODISCO DV		2. QUOTATIONS WITHOUT BRAND NAMES WHER						
52	AUTHORISED BY:		3. PRICES QUOTED MUST BE AS PER THE UNIT IF						
53	SIGNATURE:		4. ACCEPTANCE OF A QUOTATION WILL BE SUB.	JECT TO JOI	HANNESBURG	WATER'S SUPPLY	CHAIN POLICY		
54	DATE:		5. TOTAL QUOTATION VALUE TO INCLUDE VAT W	VHERÉ APPL	ICABLÉ				,
22									





a world class African city

City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall 65 Ntemi Piliso Street Newtown Johannesburg Johannesburg Water PO Box 61542 Marshalltown 2107 Tel +27(0) 11 688 1400 Fax +27(0) 11 688 1528

www.johannesburgwater.co.za

EVALUATION FOR REQUEST FOR QUOTATION

DEPARTMENT: HR Training & Development

RFQ NUMBER: RFQJW0011TR24

RFQ DESCRIPTION: Incident Investigation Training

Supplier must meet all the Stipulated Criteria

RFQ will be used as an Annexure for Evaluation

	Criteria	Criteria	Criteria		
	1	2	3		
		DESC	CRIPTIONS		
	Criterion 1: Submission of Course Outline/Outcom e in line with Incident Investigation	Criteria 2: Indicate the number of training day/s on the Quote or course outline	Criteria 3: Provide at least one signed reference letter where similar training was successfully rendered		
		GATE	KEEPERS		
Supplier Name	Criterion 1: Submission of Course Outline/Outcom e in line with Incident Investigation	Criteria 2: Indicate the number of training day/s on the Quote or course outline	Criteria 3: Provide at least one signed reference letter where similar training was successfully rendered		

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),

Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,

 $Mr\ Kgaile\ Mogoye,\ Mr\ Molate\ Mashifane,\ Ms\ Pamela\ Mabece,\ Mr\ Collen\ Sambo,\ Mr\ Makoko\ Makgonye,\ Ms\ Thabiso\ Kutumela,$

Mr Kefiloe Mokoena

Registration Number: 2000/029271/30





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COMME	RCIAL	EVAL	UATIC	N

Supplier Name						
		G	oals			
QSEs- Bus	inesses owned by	people	who are bla	ck- 51% or r	nore (10 Poin	its)
Youth - Bus	sinesses owned by	y Black	People - 51 ^o	% or more (1	0 Points)	
Quoted Price						
Price Points						
Points for Goals						
Total Points						
SUPPLIERS QUOTE	ED ABOVE THRESH	HOLD	T			
Suppliers Name			Price quo	ted		
Evaluated by:			_			_
	End User Office	cial		I	Date	
Evaluated by:						
Evaluated by	SCMU Official		<u> </u>		Date	
	COMO Omolai			•		
Reviewed by:						
	Manager			Dat	te	

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),

Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,

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Mr Kefiloe Mokoena

Registration Number: 2000/029271/30

POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

In terms of the Protection of Personal Information Act, 213 (Act 4 of 2013), also called the POPI Act or POPIA, Johannesburg Water SOC Limited, undertakes all reasonable measures to protect personal information and to keep it private and confidential.

1. Privacy Notice applies to:

Suppliers, vendors, contractors, service providers, etc whether appointed or prospective.

2. Definitions of personal information

According to the Act "personal information" means information relating to an identifiable living, natural person, and where it is applicable, an identifiable, existing juristic person. All addresses including residential, postal and email addresses.

3. About the Public Entity

Johannesburg Water (SOC) Limited, registration number 2000/029271/30

3.1 The information we collect

We collect information directly from you where you provide us with your personal details. Where possible, we will inform you what information you are required to provide to us and what information is optional.

3.2 How Johannesburg Water use your information

We will use your personal information only for the purposes for which it was collected and agreed with you. For example: to gather contact information, to confirm and verify your identity, for the evaluation and adjudication of bids and quotations for tenders, request for quotations, and other personal information for the procurement of goods and services by the Entity.

3.3 Disclosure of information

We may disclose your personal information to our Shareholder, the City of Johannesburg, and other Government agencies such as National Treasury, and the Auditor-General of South Africa. We have agreements in place to ensure that they comply with the privacy requirements as required by the Protection of Personal Information Act.

We may also disclose your information:

- Where we have a duty or a right to disclose in terms of law;
- Where we believe it is necessary to protect our rights.

3.4 Information Security

We are legally obliged to provide adequate protection for the personal information we hold and to stop unauthorised access and use of personal information. We will, on an ongoing basis, continue to review our security

POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

controls and related processes to ensure that your personal information remains secure.

When we contract with third parties, we impose appropriate security, privacy and confidentiality obligations on them to ensure that personal information that we remain responsible for, is kept secure. We will ensure that anyone whom we pass your personal information agrees to treat your information with the same level of protection as we are obliged to.

3.5 Your rights: Access to Information

You have the right to request a copy of the personal information we hold about you. To do this, simply contact us at informationofficer@jwater.co.za, and specify what information you require.

3.6 Correction of your personal information

You have the right to ask us to update, correct or delete your personal information. We will require a copy of your identification document to confirm your identity before making changes to personal information we may hold about you. We would appreciate it if you would keep your personal information accurate and up to date.

3.7 How to contact us

If you have any queries about this document; you need further information about our privacy practices; wish to withdraw consent; exercise preferences or access or correct your personal information, please contact us at the numbers listed on our website or send an email to informationofficer@jwater.co.za.

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.

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

and	submitted with the bid.	
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 id 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
	3.8.1 If yes, furnish particulars.	

¹MSCM Regulations: "in the service of the state" means to be –

(a) a member of -

3

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) 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 you beer	n in the service of the state for the past twelve months?	?YES / NO
	3.9.1 If yes, fu	ırnish particulars	
3.1	Do you have a in the service of the evaluation	ny relationship (family, friend, other) with persons of the state and who may be involved with and or adjudication of this bid?	YES / NO
3.11	any other bidder	of any relationship (family, friend, other) between and any persons in the service of the state who with the evaluation and or adjudication of this bid?	YES / NO
3.12		ompany's directors, trustees, managers, olders or stakeholders in service of the state?	YES / NO
3.13	Are any spouse,		YES / NO
3.14	principle shareho have any interes	the directors, trustees, managers, olders, or stakeholders of this company it in any other related companies or or not they are bidding for this contract.	YES / NO

4.	Full details of dir	ectors / trustees /	members /	shareholders
4.	i uli u c talis di uli	せいいしょん いんりにせる /	IIIGIIIDGI 3 /	SHALEHOUGES

Full Name	Identity Number	State Employee Number
Signature		Date

Signature	Date		
Capacity	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.

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

1.2 To be completed by the organ of state

- 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

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

3.1.1. POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$
 o

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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:

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

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)	Number of points claimed (80/20 system)	Proof of documents per specific goals
QSEs- Businesses owned by people who are black- 51% or more	10		Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath
Youth - Businesses owned by Black People - 51% or more	10		Valid BBBEE Certificate issued by SANAS accredited verification agency or Affidavit sworn under oath.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2.	Name of company/firm					
4.3.	Company registration number:					
4.4.	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 □ ICK APPLICABLE BOX					

- 4.5. 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;
 - 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	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 <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's	Yes	No
	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:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	No 🗌
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No

4.3.1	4.3.1 If so, furnish particulars:				
Item	Question		Yes	No	
4.4	Does the bidder or any of its directors owe any municipal rate municipal charges to the municipality / municipal entity, or to / municipal entity, that is in arrears for more than three month	any other municipality	Yes	No	
4.4.1	If so, furnish particulars:				
4.5	Was any contract between the bidder and the municipality / m other organ of state terminated during the past five years on ac perform on or comply with the contract?	unicipal entity or any ecount of failure to	Yes	No	
4.7.1	If so, furnish particulars:				
CERTIFICATION I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.					
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					
 Posi	••••••		J:	s367bW	

MBD 9

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:
 - a. 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 Description)	
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal Entity)	
do hereby make the following statements that I certify to be true and c	omplete in every respect:
I certify, on behalf of:	that:
(Name of Ridder)	

- 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;
 - (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 consortium³ 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.

MBD9

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
	Js9141w 4

4