

BIDS ADVERTISEMENT FORM

BID DESCRIPTION	INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE				
	DESIGN, IMPLEMENTATION AND SUPPORT OF MICROSOFT				
	SHAREPOINT 2013 FROM A REPUTABLE SERVICE PROVIDER				
BID NUMBER	CIPC BID NUMBER: 19/2017	/2018			
NAME OF INSTITUTION	COMPANIES AND INTELLECTUAL PR	OPERTY COMMISSION (CIPC)			
THE PLACE WHERE GOODS WORKS OR SERVICES ARE REQUIRED	PRETORIA				
OPENING	DATE: 24 NOVEMBER 2017	The same of the sa			
CLOSING	DATE: 21 DECEMBER 2017	TIME: 11H00			
CONTACT DETAILS	POSTAL ADDRESS	P.O. BOX 429, PRETORIA ,0001			
	PHYSICAL ADDRESS	THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING			
	TEL	(BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA. Tel: +27 (12) 394-5344			
OFFICE HOURS: 08:00 – 15H00 (MONDAY TO FRIDAY)	EMAIL	NMAQHULA@CIPC.CO.ZA			
/	CONTACT PERSON	NTOMBI MAQHULA			
	/ /				
BIDS CAN BE REQUESTED VIA EMAIL	CIPC WEBSITE UNDER TEN NMAQHULA@CIPC.CO.ZA	DERS, <u>www.cipc.co.za</u> OR EMAIL:			
WHERE BIDS SHOULD BE DELIVERED	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C, MAIN RECEPTION, ENTFUTFUKWENI BUILDING SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.			
CATEGORY	SERVICES: PROFESSIONAL	and the second s			
SECTOR	PUBLIC ENTITY				
REGION	GAUTENG				
BRIEFING SESSION/ SITE VISITS	NONE				
	and the second s				

NB: It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.



TENDER DOCUMENTATION

- 1. Bidders should ensure that bids are delivered in time to the correct address. Late proposals will not be accepted for consideration.
- 2. All bids must be submitted on the official forms (not to be re-typed)
- 3. Bidders should ensure that bids are delivered timeously to the correct address, bids submitted by telegram, Facsimile or other similar apparatus will not be accepted for consideration.
- 4. This bid is inter alia subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract.
- 5. The following particulars must be furnished.

5.1 BIDDING STRUCTURE

Indicate the type of Bidding struc	ture by mark	king with an 'X'		
Individual Bidder			1	
Joint Venture			<i>y</i> **	
Consortium				p ²
With Sub Contractors		/		
Other			24	



Companies and Intellectual Property Commission			
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and the second second		
If Individual:		
Name of Bidder		
Registration Number		1
Vat registration Number		/
Contact Person		/
Telephone Number		
Mobile Number		7
E-mail address	/ /	
Fax Number		
Postal Address	and the state of t	(particular de la constitución d
Physical Address	and the second s	

6. PLEASE SEE ATTACHED SBD (STANDARD BIDDING DOCUMENTS THAT NEED TO BE COMPLETED AND SUBMITTED) AND ATTACHMENTS

❖ Annexure A: SBD 1: INVITATION TO BID

❖ Annexure B: SBD 2: TAX CLEARANCE CERTIFICATE REQUIREMENTS

❖ Annexure C : SBD 3: PRICING SCHEDULE- MUST BE PRINTED AND PLACED IN A

SEPARATE SEALED ENVELOP (STATING THE TOTAL BID PRICE)

❖ Annexure D: SBD 4: DECLARATION OF INTEREST

❖ Annexure E: SBD 6.1: PREFERENCE POINTS CLAIM

❖ Annexure F: SDD 8: DECLARATION OF INTEREST

❖ Annexure G: SBD 9: CERTIFICATE IF INDEPENDENT BID

❖ Annexure H: TERMS OF REFERENCE (SPECIFICATIONS) SEE ANNEXURE "H"



Confidential Information Disclosure Notice.

- 7.1 This document may contain confidential information that is the property of CIPC.
- 7.2 .No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this Bid, without prior written permission from CIPC.
- 7.3 All copyrights and Intellectual Property herein vests with CIPC.

8. Introduction

8.1 **PURPOSE OF BID.**

8.1.1 The purpose of this RFB (request for bid) (is an invitation to potential suppliers (hereinafter referred to as "Bidders") to submit Bids for the items/products/solutions or services as detailed under Technical/solution specification or Terms of Reference.

8.2 OBJECTIVES.

- 8.2.1 Compliance with all relevant legislations and regulations.
- 8.2.2 Based on the Bids submitted and the outcome of the evaluation process according to the set evaluation criteria CIPC intends to select a preferred bidder/s with the view of concluding a service a service level agreement (SLA) with such successful bidder. The Bid will be evaluated in terms of the **PPPFA 80/20 preferential points system.**

8.3 **ENQUIRIES**

8.3.1 Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this RFB document, please refer queries, **in writing**, to the contact person(s) listed below. Under no circumstances may any other employee within CIPC be approached for any information. Any such action might result in a disqualification of a response submitted in competition to the RFB. CIPC reserves the right to place responses to such queries on the website.

Ms Ntombi Maqhula	Telephone	012 394-5344
	E-mail	Nmaqhula@cipc.co.za

9. Definitions

- 9.1 The Companies and Intellectual Property Commission [hereinafter referred to as "CIPC"] was in terms of the provisions of the Public Finance Management Act (PFMA), established as a trading entity on 4 March 2002. Its formulation brought together the South African Companies Registration Office (SACRO) and the South African Patents and Trademarks Office (SAPTO), both former directorates of **the dti**.
- 9.2 CIPC, a trading entity within the Department of Trade and Industry, exists to register businesses and intellectual property rights, maintain related registers and develop information for disclosure to stakeholders.
- 9.3 "Acceptable Bid"-means any bid, which, in all respects complies with the specifications and conditions of the Request



for bid as set out in this document.

9.4

- "Acts" Means the Preferential Procurement Policy Framework Act. (Act No 5 of 2000).
- 9.5 "Agent" " means a person mandated by another person ("the principal") to do business for and on behalf of or to represent in business transaction the principal, and thereby acquire rights for the principal against an organ of state and incur obligations binding the principal in favour of an organ of state.
- 9.6 "Bid"" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services or goods.
- 9.7 "Bidders" means any enterprise, consortium or person, partnership, company, close corporation, firm or any other form of enterprise or person, legal or natural, which has been invited by CIPC to submit a bid in response to this bid invitation.
- 9.8 "Client" means internal and external customers that participate in CIPC registration processes.
- 9.9 **"Comparative Price"** -- means the price after deduction or addition of non-firm price factors, unconditional discounts, etc.
- 9.10 "Consortium" means several entities joining forces as an umbrella entity to gain strategic collaborative advantage by combining their expertise, capital, efforts, skills and knowledge for the purpose of executing this tender.
- 9.11 "Firm Price" -means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has influence on the price of any supplies or the rendering cost of any service, for the execution of a contract.
- 9.12 "Goods" means any work, equipment, machinery, tools, materials or anything of whatever nature to be rendered to CIPRO or CIPC's delegate by the successful vendor in terms of this bid.
- 9.13 provided that a person who obtained South African citizenship on or after the coming to effect of the Interim Constitution is deemed not to be an HDI.
- 9.14 "Hosting Partners" means companies who entered into an agreement with CIPC in the areas of application management; application hosting, application service provision, and marketplace hosting are incorporated in this category.
- 9.15 "Internal Collaboration" means collaborative arrangements within a group of companies or within various strategic business. units/subsidiaries/operating divisions in order to gain a strategic position whilst sharing resources, profits and losses as well as risks
- 9.16 "Joint Ownership" (also known as equity JVs) means the establishment by two parent companies of a child company for a specific task within which both parent companies invest in order to overcome the limited capabilities vested within them in order that they can both benefit from the combined investment.
- 9.17 "Joint Venture" (Project) means two or more businesses joining together under a contractual agreement to conduct a specific business enterprise with both parties sharing profit and losses. The venture is for one specific project only, rather than for a continuing business relationship as in a strategic alliance. It is about sharing risk with others and providing one or more missing and needed assets and competencies.
- 9.18 "Licenses" means conditional use of another party's intellectual property rights.



- 9.19 "Management" in relation to an enterprise or business, means an activity inclusive of control, and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director.
- 9.20 "Non-firm Price(s)"- means all price(s) other than "firm" price(s).
- 9.21 "Organ of State" "- means a constitutional institution defined in the Public Finance Management Act, Act 1 of 1999.
- 9.22 "Person(s)"-)" refers to a natural and/or juristic person(s).
- 9.23 "Rand Value" means the total estimated value of a contract in Rand denomination, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties.
- 9.24 "Successful Vendor" means the organization or person with whom the order is placed or who is contracted to execute the work as detailed in the bid.
- 9.25 "Prime Vendor" means any person (natural or juristic) who forwards an acceptable proposal in response to this RFB with the intention of being the main contractor should the proposal be awarded to him/her.
- 9.26 "Vendor Agent" means any person mandated by a prime vendor or consortium/joint venture to do business for and on behalf of, or to represent in a business transaction, the prime vendor and thereby acquire rights for the prime vendor or consortium/joint venture against CIPC or an organ of state and incur obligations binding the prime vendor or consortium/joint venture in favour of CIPC or an organ of state.
- 9.27 "**SMME**" bears the same meaning assigned to this expression in the National Small Business Act, 1996 (Act No. 102 of 1996).
- 9.28 "Service Partners" means any successful vendor who is awarded the proposal or who entered into an agreement with CIPC and/or its clients to offer consulting services in areas such as but not limited to, strategic e-business consulting, evaluation, implementation and continuous improvement or system integration.
- 9.29 "Support Partners" means any successful vendor who entered into partnership agreement with CIPC and/or its clients for the provision of support services to a specific solution.
- 9.30 "Sub-Contracting" means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in executing part of a project in terms of a contract.
- 9.31 "*Trust" means* the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.
- 9.32 "*Trustee*" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.



10. ACRONYMS AND ABBREVIATIONS

I. The following acronyms and abbreviations are used in this proposal and must be similarly used in the proposal submitted in response and shall have the meaning ascribed thereto below.

Abbreviations/Acronyms	Description
BEE	Black Economic Empowerment.
CPI	Consumer Price Index.
COTS	Commercial of the shelf system
DTI	Department of Trade and Industry
HDI	Historically Disadvantaged Individuals
EDMS	Electronic Document Management System
IS	Information Systems
ISO	International Standard Organization
ÎT	Information Technology
LAN	Local Area Network
NIA	National Intelligence Agency
OCR/ICR	Optical Character Recognition/Intellectual Character Recognition
OEM	Original Equipment Manufacturer
PPPFA	Preferential Procurement Policy Framework Act
RFB	Request for Bid
RFP	Request for Proposal
RSA	Republic of South Africa
SITA	State Information Technology Agency
SLA	Service Level Agreement
SW	Software
WAN	Wide Area Network
WF	Weighing factor
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11. GENERAL RULES AND INSTRUCTIONS.

11.1 CONFIDENTIALITY.

- **11.1.1**The information contained in this document is of a confidential nature, and must only be used for purposes of responding to this RFB. This confidentiality clause extends to Bidder partners and/or implementation agents, whom the Bidder may decide to involve in preparing a response to this RFB.
- 11.1.2 For purposes of this process, the term "Confidential Information" shall include all technical and business information, including, without limiting the generality of the foregoing, all secret knowledge and information (including any and all financial, commercial, market, technical, functional and scientific information, and information relating to a party's



strategic objectives and planning and its past, present and future research and development), technical, functional and scientific requirements and specifications, data concerning business relationships, demonstrations, processes, machinery, know-how, architectural information, information contained in a party's software and associated material and documentation, plans, designs and drawings and all material of whatever description, whether subject to or protected by copyright, patent or trademark, registered or un-registered, or otherwise disclosed or communicated before or after the date of this process.

- 11.1.3 The receiving party shall not, during the period of validity of this process, or at any time thereafter, use or disclose, directly or indirectly, the confidential information of CIPC (even if received before the date of this process) to any person whether in the employment of the receiving party or not, who does not take part in the performance of this process.
- 11.1.4 The receiving party shall take all such steps as may be reasonably necessary to prevent CIPC's confidential information coming into the possession of unauthorised third parties. In protecting the receiving party's confidential information, CIPC shall use the same degree of care, which does not amount to less than a reasonable degree of care, to prevent the unauthorised use or disclosure of the confidential information as the receiving party uses to protect its own confidential information.
- **11.1.5** Any documentation, software or records relating to confidential information of CIPC, which comes into the possession of the receiving party during the period of validity of this process or at any time thereafter or which has so come into its possession before the period of validity of this process:
 - > Shall be deemed to form part of the confidential information of CIPC.
 - > Shall be deemed to be the property of CIPC.
 - > shall not be copied, reproduced, published or circulated by the receiving party unless and to the extent that such copying is necessary for the performance of this process and all other processes as contemplated in; and
 - > Shall be surrendered to CIPC on demand, and in any event on the termination of the investigations and negotiations, and the receiving party shall not retain any extracts.

11.2 News and press releases.

11.2.1 Bidders or their agents shall not make any news releases concerning this RFB or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with CIPC.

11.3 Precedence of documents.

- 11.3.1 This RFB consists of a number of sections (see list). Where there is a contradiction in terms between the clauses, phrases, words, stipulations or terms and herein referred to generally as stipulations in this RFB and the stipulations in any other document attached hereto, or the RFB submitted hereto, the relevant stipulations in this RFB shall take precedence.
- 11.3.2 Where this RFB is silent on any matter, the relevant stipulations addressing such matter and which appears in the PPPFA shall take precedence. Vendors shall refrain from incorporating any additional stipulations in its proposal submitted in terms hereof other than in the form of a clearly marked recommendation that CIPC may in its sole discretion elect to import or to ignore. Any such inclusion



shall not be used for any purpose of interpretation unless it has been so imported or acknowledged by CIPC.

a member of the dti group

11.3.3 It is acknowledged that all stipulations in the PPPFA are not equally applicable to all matters addressed in this RFB. It however remains the exclusive domain and election of CIPC as to which of these stipulations are applicable and to what extent. Vendors are hereby acknowledging that the decision of CIPC in this regard is final and binding. The onus to enquire and obtain clarity in this regard rests with the vendor(s). The vendor(s) shall take care to restrict its enquiries in this regard to the most reasonable interpretations required to ensure the necessary consensus.

11.4 PREFERENTIAL PROCUREMENT REFORM.

- 11.4.1 CIPC supports Black Economic Empowerment as an essential ingredient of its business. In accordance with government policy, CIPC insists that the private sector demonstrates its commitment and track record to Black Economic Empowerment in the areas of ownership (shareholding), skills transfer, employment equity and procurement practices (SMME Development) etc.
- 11.4.2 CIPC will apply the principles of the Preferential Procurement Policy Framework Act, (Act No. 5 of 2000) to this proposal.
- 11.4.3 Vendors shall complete the preference certificate attached to this proposal. In the case of a consortium and sub contractors, the preference certificate must be completed for each legal.

11.5 NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME.

11.5.1 The Industrial Participation (IP) policy, which was endorsed by Cabinet on 30 April 1997, is applicable to contracts that have an imported content. This programme is intended to enable the DTI to negotiate obligation agreements, such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development collaboration, with service that have imported content. Clearance must be obtained from the DTI prior the award of any bid that has imported content in excess of R10 million (ten million rands).

11.6 LANGUAGE

11.6.1 Bids shall be submitted in **English**.

11.7 GENDER

- 11.7.1 Any word implying any gender shall be interpreted to imply all other genders.
- 11.8 HEADINGS
- **11.8.1** Headings are incorporated into this proposal and submitted in response thereto, for ease of reference only and shall not form part thereof for any purpose of interpretation or for any other purpose.
- 11.9 SECURITY CLEARANCES.
 - 11.9.1 Employees and sub-contractors of the vendors may be required to be in possession of valid security



clearances to the level determined by NIA and/or CIPC commensurate with the nature of the project activities they are involved in. The cost of obtaining suitable clearances is for the account of the bidders. The vendors shall supply and maintain a list of personnel involved on the project indicating their clearance status.

11.10 FORMAL CONTRACT

- 11.10.1 This RFB, all the appended documentation and the proposal in response thereto read together, forms the basis for a formal contract to be negotiated and finalized between CIPC and the enterprise(s) to whom CIPC awards the bid in whole or in part.
- 11.10.2 a mere offer and acceptance shall not constitute a formal contract of any nature for any purpose between CIPC and any vendor.

11.11 INSTRUCTIONS FOR THE SUBMISSIONS OF A PROPOSAL.

- 11.11.1 One (1) original and one (1) copy and (PDF) of the Bid shall be submitted on the date of closure of the Bid.
 - NB: PRICING/ COSTING SCHEDULE MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE.
 - The original copy MUST BE SIGNED IN INK by an authorized employee, agent or representative of the bidder and each and every page of the proposal shall contain the initials of same signatories.
 - Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above.
 - Bids must be submitted in a prescribed response format herewith reflected as <u>Response Format</u>, and be <u>sealed</u> in an envelope.
- 11.11.1.1 Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above.
- 11.11.1.2 Bids must be submitted in a prescribed response format herewith reflected as **Response Format**, and be sealed in an envelope.
- 11.11.1.3 Bids must be deposited into CIPC's Bid Box on or before, **21 DECEMBER 2017** *not* **later than 11h00**. The Bid Box is situated at the Entfutfukweni Building, Block F, Ground Floor (Reception), The DTI Campus.
- 11.11.1.4 The physical size of the envelope must be limited to Depth = **750mm x Width = 380mm x Height = 140mm** as the bid box aperture cannot accommodate larger sizes.
- 11.11.1.5 All Bids in this regard shall only be accepted if they have been placed in the bid box before or on the closing date and stipulated time.
- 11.11.1.6 Bids received after the time stipulated will not be considered.
- 11.11.1.7 Bid responses sent by post or courier must reach this office at least **36 hours** before the closing date to be deposited into the proposal box. Failure to comply with this requirement will result in your proposal being treated as a "late proposal" and will not be entertained. Such proposal will be returned to the respective vendors.
- 11.11.1.8 No proposal shall be accepted by CIPC if submitted in any manner other than as **prescribed above**



12. RESPONSE FORMAT

Bidders shall submit response in accordance with the response format specified below. Failure to do so will result in rejecting vendor's response. No referrals may be made to comment. Failure to comply will result in the bidder being penalized

12.2.1. MANDATORY DOCUMENTS.

- **12.2.1.1** Original and valid tax clearance certificate, If a Consortium or Joint Venture. Original and valid Tax Clearance Certificate must be submitted for each member.
- 1.2.2.1.2 Proof of registration with National Treasury Supplier Database must be attached upon submission of the document

12.2.2 Executive Summary

- 12.2.2.1 The executive summary must cover the following:
 - The Bidder needs to indicate to us that he is responding as a Prime contractor, joint venture, consortium or partnership and list the parties concerned
 - Bidder needs to inform us that as the executive committee of the company we have duly designated the following
 employee name and surname to act on our behalf for the consortium, joint venture, partnership or Prime contractor.
 - The Bidder markets themselves by informing us that they have done similar work for other companies and must provide us with contact details as references.
 - The Bidder gives us a short summary or clarification of their response.

12.2.3 BIDDER PROFILE

- Individual company/joint venture/consortium shareholders certificate(s)
- Credentials of the company/consortium members etc
- Structure of the company/ consortium members etc.
- Legal agreement between Partners, subcontractors, joint venture or consortium. In case of joint venture include Memorandum of Understanding governing the partnership. Whereas in the consortium, partners must submit resolutions and documentation substantiating the latter.

12.3 BIDDER BACKGROUND INFORMATION MATERIALS:

- 12.3.1 <u>Bidder Operating Organisation</u> Provide an overview of the operating structure and geographical locations of the firm at the national, regional, and local levels.
- 12.3.2 <u>Standards</u> Include information regarding your firm's utilization of widely known Industry Standards and guidelines, as they apply to your firm, your firm's proposal and proposed hardware assets.
- 12.3. Company Contact(s) Provide the name, title, street address, city, state, telephone and fax numbers and e-mail of the primary company's contact person, and for any sub-Contractors.
- 12.3.4 <u>Corporate Financial Status</u> Audited financial statements from the most recent financial year, and the preceding <u>two</u> <u>financial years:</u>



12.3.4.1 Indicate the percentage of total annual revenue mat the proposed service generated for the most recent and the preceding two financial years.

12.4. LIST OF PERSONNEL

- 12.4.1 List of all personnel to be assigned to this project, by employer, identifying their qualifications to perform the tasks or functions to be assigned (include CV's).
- 12.4.2 Identify key personnel, by employer (include sub-Contractor(s)), and provide contact information.

13. SPECIAL CONDITIONS/ REQUIREMENTS

- Travel between the prospective contractors place of work to the dti (CIPC) vice versa will not be for the account of this
 organization, including any other disbursements.
- Government Procurement General Conditions of contract (GCC) as issued by National Treasury will be applicable on all
 instances. The general conditions are available on the National Treasury website (www.treasury.gov.za).
- No advance payment would be made. Payment would be made in terms of the agreement signed between CIPC and the service provider. Invoices shall be entertained in terms of the PFMA and therefore paid within (30) days on receipt of an invoice
- The price quoted by the services must include Value Added Tax (VAT). Failing to comply with the condition will invalidate the prospective bidder's bid.
- The successful Bidder must at all times comply with CIPC's policies and procedures as well as maintain a high level of confidentiality of information. Failing to comply with the condition will invalidate the prospective bidder's bid.
- CIPC will not be held responsible for any costs incurred by the service provider in the preparation and submission of the Bid.
- The successful bidder and its Shareholders and Members, may be subjected to a security screening conducted by the NIA (National Intelligence Agency).
- The employees of the successful bidder, directly involved in the project, may also be subjected to a formal security clearance process. In the event of the employee not being security competent the company shall be requested to immediately replace the employee with a security competent person. In addition, all persons directly involved in the project shall be required to sign a "declaration of secrecy".
- The successful Bidder will be required to enter into a Service Level Agreement with CIPC, within One (1) month after receiving official confirmation of being awarded the Bid.
- The Bidder shall bear all costs and expenses associated with preparation and submission of its tender, and the
 corporation shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the
 conduct or outcome of the bidding, evaluation, and selection process.
- The successful bidder will be required to fill in and sign a written Contract Form (SBD 7)/ SERVICE LEVEL AGREEMENT



14. REASONS FOR DISQUALIFICATION

- Companies and Intellectual Property Commission
- 14.1 CIPC reserves the right to disqualify any bidder which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however the bidder will be notified in writing of such disqualification:
- 14.1.2 Bidders who do not submit a valid and original Tax Clearance Certificate on the closing date and time of the bid;
- 14.1.3 Bidders who submitted incomplete information and documentation according to the requirements of this RFB;
- 14.1.4 Bidders who submitted information that is fraudulent, factually untrue or inaccurate, for example memberships that do not exist, BEE credentials, experience, etc.
- 14.1.5 Bidders who received information not available to other vendors through fraudulent means; and/or
- 14.1.6 bidders who do not comply with *mandatory requirements* as stipulated in this RFB.
- 14.1.7 Bidders who have been blacklisted as per the National treasury database
- 14.1.8 Bidders who fail to pay/submit proof of payment
- There will be **NO PUBLIC OPENING** of the Bids received; however, the list of bids received may be published on the CIPC website. There will be no discussions with any enterprise until evaluation of the proposal has been complete. Any subsequent discussions shall be at the discretion of CIPC. Unless specifically provided for in the proposal document, bids submitted by means of telegram, telex, facsimile or similar means will not be considered.
- 14.3 No Bids from any bidder will be accepted if sent via the Internet or e-mail.
- 14.4 All questions in respect of this proposal must be addressed by emailed to: Nmaghula@cipc.co.za

BID PREPARATION

- 15.1 All additions to the proposal documents i.e. annexes, supporting documentation pamphlets, photographs, technical specifications and other support documentation covering the equipment and/or services offered etc. shall be neatly bound as part of the schedule concerned.
- All responses with regard to questions posed in the bid documents shall be answered in accordance with the prescribed RFB Response Format.

15.3 ORAL PRESSENTATION AND BRIEFING SESSIONS

- 15.3.1 Bidders who submit Bids in response to this RFB may be required to give an oral presentation, which may include, but is not limited to, an equipment/service demonstration of their proposal to CIPC. This provides an opportunity for the vendor to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. CIPC will schedule the time and location of these presentations. Oral presentations are an option of CIPC and may or may not be conducted. There is a NO briefing session.
- 15.3.2 15.3.2 All questions after the compulsory information/briefing session must be sent per e-mail to Nmaqhula@cipc.co.za
- 15.3.3 Any bidder who has reasons to believe that the tender specification is based on a specific brand must inform CIPC not later than three (3) working days after the briefing session or seven (7) working days.



GENERAL CONDITIONS OF CONTRACT/BID

Bidders shall provide full and accurate answers to all including mandatory questions posed in this document, and are required to explicitly state either "Comply/Accept (with $a\sqrt{}$)" or "Do not comply/Do not accept (with an X)" regarding compliance to the requirements. Where necessary, the bidder shall substantiate their response to a specific question.

The laws of the Republic of South Africa shall govern this RFB and any agreement entered	Accept	Do not accept
into. Bidders accept hereby that the courts of the Republic of South Africa shall have		*****
jurisdiction.		
CIPC shall not be liable for any costs incurred by the bidder in the preparation of response	Accept	Do not accept
to this RFB. The preparation of response will be made without obligation to acquire any of		
the items included in any bidder's proposal or to select any proposal, or to discuss the		Tales and the same of the same
reasons why such bidder's or any other proposal was accepted or rejected.	· .	
CIPC may request written clarification or further information regarding any aspect of this	Accept	Do not accept
proposal. The bidders must supply the requested information in writing within two (2) days		
after the request has been made, otherwise the proposal may be disqualified.		:
		1
In the case of consortium, Joint Venture or subcontractors, bidders are required to provide	Accept	Do not accept
copies of signed agreements stipulating the work split and Rand value.		, c ^r
CIPC reserves the right to; cancel/reject any proposal and not to award the proposal to the	Accept	Do not accept
lowest bidder or award parts of the proposal to different bidders, or not to award the proposal		
at all.		
Where applicable, bidders who are distributors, resellers and installers of network equipment	Accept	Do not accept
are required to submit back-to-back agreements and service level agreements with their		
principals.		
By submitting a proposal in response to this RFB, the bidders accept the evaluation criteria	Accept	Do not accept
as it stands.		
Where applicable, CIPC reserves the right to run benchmarks on equipment during the	Accept	Do not accept
evaluation and after the evaluation.		
CIPC reserves the right to conduct a pre-award survey during the source selection process	Accept	Do not accept
to evaluate contractors' capabilities to meet the requirements specified in the RFB and		
supporting documents.		
The bidder should not qualify the proposal with own conditions.	Accept	Do not accept
Caution: If the bidder does not specifically withdraw its own conditions of proposal when		
called upon to do so, the bid response may be disqualified.		



	Should the bidder withdraw the proposal before the proposal validity period expires, CIPC		
	reserves the right to recover any additional expense incurred by CIPC having to accept any		
	less favorable proposal or the additional expenditure incurred by CIPC in the preparation of $% \left(1\right) =\left(1\right) \left(1\right) \left($		
	a new RFB and by the subsequent acceptance of any less favourable proposal.		
	Delivery of and acceptance of correspondence between CIPC and the bidder sent by prepaid	Accept	Do not accept
	$registered\ post\ (by\ air\ mail\ if\ appropriate)\ in\ a\ correctly\ addressed\ envelope\ to\ either\ party's$		
	postal address or address for service of legal documents will be deemed to have been	*************	******
	received and accepted after (2) two days from the date of postage to the South African Post		***************************************
	Office Ltd.		
	Should the parties at any time before and or after the award of the proposal and prior to, and	Accept	Do not accept
	or after conclusion of the contract fail to agree on any significant product price or service		in the second
	price adjustments, change in technical specification, change in services, etc. CIPC shall be		
	entitled within 14 (fourteen) days of such failure to agree, to recall the letter of award and	***	
	cancel the proposal by giving the bidder not less than 90 (ninety) days written notice of such		
	cancellation, in which event all fees on which the parties failed to agree increases or		
	decreases shall, for the duration of such notice period, remain fixed on those fee/price		
	applicable prior to the negotiations.	1	1
	Such cancellation shall mean that CIPC reserves the right to award the same proposal to	1	Ţ.
	next best bidders as it deems fit.		
	In the case of a consortium or JV each of the authorized enterprise's members and/or	Accept	Do not accept
	partners of the different enterprises must co-sign this document.		r v
	Any amendment or change of any nature made to this RFB shall only be of force and effect	Accept	Do not accept
	if it is in writing, signed by CIPC authorized signatory and added to this RFB as an addendum.		
	Failure or neglect by either party to (at any time) enforce any of the provisions of this proposal	Accept	Do not accept
	shall not, in any manner, be construed to be a waiver of any of that party's right in that regard		, e ⁻¹
	and in terms of this proposal. Such failure or neglect shall not, in any manner, affect the		
	continued, unaltered validity of this proposal, or prejudice the right of that party to institute		
	subsequent action.		
	Bidders who make use of sub-contractors.	Accept	Do not accept
	The proposal will however be awarded to the bidder as a primary contractor who will be		
	responsible for the management of the awarded proposal. No separate contract will be		
	entered into between CIPC and any such sub-contractors. Copies of the signed agreements		
	between the relevant parties must be attached to the proposal responses.		
		1	
25	No interest shall be payable on accounts due to the successful bidder in an event of a dispute	Accept	Do not accept
	No interest shall be payable on accounts due to the successful bidder in an event of a dispute arising on any stipulation in the contract.	Accept	Do not accept



	Bids will be evaluated on the basis of conformance to the required specifications as outlined		
	in the RFB. Points will be allocated to each bidder, on the basis that the maximum number		
	of points that may be scored for a combination of functionality and price is 90, and the		
	maximum number of preference points that may be claimed for BEE (as per PPPFA) is 10.		
	CIPC will not be held liable for any expenses incurred by bidders, in preparing and submitting	Accept	Do not accept
	the proposal.		
	If the successful bidder disregards contractual specifications, this action may result in the	Accept	Do not accept
	termination of the contract.		
	The bidders' response to this bid or parts of the response may be included as a whole or by	Accept	Do not accept
	reference in the final contract.		
4.5	All bidders' who are tertiary institutions or public companies cannot claim preferential points	Accept	Do not accept
	as per the PPPFA regulations of 2001: 13. (5b).		
	All bidders' who do not sign the declaration forms will not be considered for preference points.	Accept	Do not accept
	In the evaluation of proposal, the Authority reserves the right to conduct independent	Accept	Do not accept
	reference checks.		
1		,	/
	CIPC will not respond to any enquiries seventy-two (72) hours before the closing date of the	Accept	Do not accept
	bid		
	Should the bidder change any wording or phrase in this document, the bid will be evaluated	Accept	Do not accept
	as though no change has been effected and the original wording or phrasing will be used.	, P	
	Should the evaluation of this bid not be completed within the validity period of the bid, CIPC	Accept	Do not accept
	has discretion to extend the validity period.	100	
	Upon receipt of the request to extend the validity period of the bid, the bidder must respond	Accept	Do not accept
	within the required timeframes and in writing on whether or not s/he agrees to hold his/her		
	original bid responses valid under the same terms and conditions for a further period.		
	CIPC will not make any upfront/deposit payments to a successful service provider.	Accept	Do not accept
	Payments will only be made in accordance to the deliverables that will be agreed upon by		
	the both parties.		
	Respondents may not alter the wording of any criterion/question posed in this document.	Accept	Do not accept
	During the evaluation, it shall be assumed that all criteria/questions are worded as they were		
	in the original document and the answers shall be evaluated on this basis		
		l e e e e e e e e e e e e e e e e e e e	



SBD 1

NB: PLEASE PRINT SBD1 AND INCLUDE IN PRICE ENVELOP)

PART INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)										
			OSING							
BID NUMBER:	CIPC BID NUMBER 19/20		TE:					ING TIME:	11:00	
DESCRIPTION	0.47	T SHAREPO	INT 2013 F	ROM A RE	PUTAB	LE SER	VICE P	ROVIDER	PLEMENTAT	TION AND
	UL BIDDER WILL BE REQ				RITTEN	CONTRA	ACT FO	ORM (SBD7).		
	DOCUMENTS MAY BE DEF	POSITED IN TI	HE BID BO	X	******					
	STREET ADDRESS)	DECEDION	CNITCLITCE	II/IA/ENII DI	III DINIC) (DI 00I	/ "厂"\ ¬	Z MEINIT HEO	OTDEET OU	NINIVOIDE
"THE BID BOX IS	SITUATED AT: CIPC, MAIN US, PRETORIA.	RECEPTION,	ENIFUIF	JKWENI BU	JILDING	3 (BLOCK	(F), 7	/ MEINTJIES	STREET, SU	NNYSIDE,
	a****							1		
4.00										
					1					
SUPPLIER INFO	RMATION									
NAME OF BIDDE	ER .									1
POSTAL ADDRE	SS									3
STREET ADDRE	SS		/			.				
TELEPHONE NU	MBER	CODE		/		NUMBI	ER			
CELLPHONE NU	MBER									
FACSIMILE NUM	1BER	CODE		NUMBI	NUMBER					
E-MAIL ADDRES	S									
VAT REGISTRAT	TION NUMBER			0.00						
		TCS PIN:			OR	CSD N				
	S LEVEL VERIFICATION	Yes				E STATI		Yes		
CERTIFICATE	1 = DO) #	or and the second				L SWORI	N			
[TICK APPLICAB		☐ No			AFFID	DAVII		∐ No		
ISSUED BY?	AS THE CERTIFICATE						je se			
	NG OFFICER AS		AN ACCOU ACT (CCA)	NTING OF	FICER	AS CONT	EMPL/	ATED IN THE (CLOSE COR	PORATION
CONTEMPLATE	ED IN THE CLOSE		A VERIFÍ	and the second s			REDIT	ED BY TH	E SOUTH	AFRICAN
CORPORATION ACT (CCA) AND NAME ACCREDITATION SYSTEM (SANAS)										
THE APPLICABLE IN THE TICK BOX		A REGISTERED AUDITOR								
IA D. DDEE ST	ATUS LEVEL VERIFICA		NAME:	WODN A	EEIDAN	/IT/EOD	EME	2 OSEc) MI	ICT DE CIT	DMITTED
	A I US LEVEL VERIFICA ΩΙΙΔΙ IFY FOR PRFFFRI				FIDA	iii(i-OK	LIVIES	G GOES) IVIC	JOI DE 3U	DIVITTED



ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	Yes Property	f the dti gro	PTHE GOODS /SERVICES /WORKS OFFERED?	PYES NO [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER			DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)				······································
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (ALI INCLUSIVE)	_
				NB: Please print this page (SDB1) and include in price
January and a second				envelop)
BIDDING PROCEDURE ENQUIRIES MAY			ICAL INFORMATION MA	Y BE DIRECTED TO:
DEPARTMENT/ PUBLIC ENTITY	CIPC		CT PERSON	
CONTACT PERSON	Ntombi Maqhula	TELEP	HONE NUMBER	1.3
TELEPHONE NUMBER	(012) 394 5344	FACSIN	IILE NUMBER	N/A
			\	
FACSIMILE NUMBER	nmaqhula@cipc.co.za	E-MAIL	ADDRESS	
E-MAIL ADDRESS				- 1 - E

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. 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 LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.



2.5 IN BIDS WHERE CONSORTIA / JOINT N SEPARATE PROOF OF TCS / PIN / CSI	VENTURES / SUB-CONTRACTORS ARE INVO) NUMBER.	DLVED, EACH PARTY MUST SUBMIT A
2.6 WHERE NO TCS IS AVAILABLE BUT TH NUMBER MUST BE PROVIDED.	E BIDDER IS REGISTERED ON THE CENTRA	L SUPPLIER DATABASE (CSD), A CSD
3. QUESTIONNAIRE TO BIDDING FOREIG	N SUPPLIERS	
3.1. IS THE BIDDER A RESIDENT OF THE RI	EPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE BIDDER HAVE A BRANCH IN	I THE RSA?	☐ YES ☐ NO
3.3. DOES THE BIDDER HAVE A PERMANEN	NT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE BIDDER HAVE ANY SOURCE	OF INCOME IN THE RSA?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE AE / TAX COMPLIANCE SYSTEM PIN CODE FROM PER 2.3 ABOVE.	SOVE, THEN, IT IS NOT A REQUIREMENT TO OM THE SOUTH AFRICAN REVENUE SERVIO	OBTAIN A TAX COMPLIANCE STATUS CE (SARS) AND IF NOT REGISTER AS
NB: FAILURE TO PROVIDE ANY OF THE ABOV	/E PARTICULARS MAY RENDER THE BID INV	'ALID.
and the second		
The second secon		
ARE YOU THE ACCREDITED REPRESENT	\	
IN SOUTH AFRICA FOR THE GOODS / SEF	RVICES / WORKS OFFERED?	
	YES or NO	i ji
IF YES ENCLOSE PROOF		
SIGNATURE OF BIDDER		
SIGNATURE OF BIDDER		
	and the second	
DATE		
and the second	er and a second	
CAPACITY UNDER WHICH THIS BID IS	and the second	
		and the second second
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SIGNED		
Old Telephone	and the latest the second	
	and the second second	
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SBD₂

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1. 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001"Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2. 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.



ANNEXURE "C"

SBD 3.3

(TO BE PLACED IN A SEPARATE SEALED ENVELOP: "MARKED WITH THE BIDDER'S NAME")

PRICING SCHEDULE (Professional Services)

BIDD	ERS NAME:		
1.	The accompanying information must be used for the formulation of proposals.		
2.	Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of VAT for the project.		λ
T	OTAL BID AMOUNT VAT INCLUSIVE R	(
3.	PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)		
4.	PERSON AND POSITION HOURLY RATE	DAILY RATE	
_		R R	
		R	
		R	
5.	PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT	and the state of t	
	R		0.25
			days
	R		days
	R		days
5.	1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.		
	DESCRIPTION OF EXPENSE TO BE INCURRED RATE	QUANTITY	AMOUNT
	244445707		R
			R
			R
			R
T	OTAL: R		



5.2 Other expenses, for example accommodation (specify; egn Threeoup star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION	OF EXPENSE TO BE INCURRED RATE	QUANTITY	AMOUNT	
			R	**********
			R	
			R	
			23.	
TOTAL: R		***************************************		
6. Period req	uired for commencement with project after a	acceptance of bid		
7. Estimated	man-days for completion of project			
8. Are the rat	es quoted firm for the full period of contract	?		
				Í
9. If not firm f	for the full period, provide details of the basis	s on which	1	, i
adjustment	ts will be applied for, for example consumer	price index.		<i>1</i>
·····				e ^r

Any enquiries regarding bidding procedures may be directed to the -Nmaqhula@cipc.co.za

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

Any enquiries regarding bidding procedures may be directed to the COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC): SUPPLY CHAIN INFORMATION MS NTOMBI MAQHULA: NMAQHULA@CIPC.CO.ZA OR Mr. Solomon Motshweni: SMotshweni@CIPC.co.za



Annexure "D"

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 a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 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:		and the second second
2.3	Position occupied in the Company (director, trustee, shar	eholder²):	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2.4	Company Registration Number:		
	Tax Reference Number:		
2.5	VAT Registration Number:		
2.6.1	The names of all directors / trustees / shareholders / mem	bers, their individual identity nu	mbers, tax reference number
	and, if applicable, employee / persal numbers must be in	dicated in paragraph 3 below.	

1"State" means -



- Companies and Intellectual
 Property Commission

 (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	holder" means a person who owns shares in the company and is	actively involved in the manage	ement of the enterprise
busine	ess and exercises control over the enterprise.		******
2.7	Are you or any person connected with the bidder	YES / NO	
480	presently employed by the state?		
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:		
			į.
	Any other particulars:		
2.7.2	If you are presently employed by the state, did you obtain	YES / NO	
	the appropriate authority to undertake remunerative		
	work outside employment in the public sector?		
	and the second s		
2.7.2.1	If yes, did you attached proof of such authority to the bid	YES / NO	
	document?		and the second
	and the second s		
	(Note: Failure to submit proof of such authority, where	and the second	
	applicable, may result in the disqualification of the bid.	and the second second	
	and the second s		
2.7.2.2	If no, furnish reasons for non-submission of such proof:		
	2000		
	and the second s		



2.8	Did you or your spouse, or any of the company's directors and Intellectual trustees / shareholders / members or their spouses conduct group business with the state in the previous twelve months?	YES / NO
2.8.1	If so, furnish particulars:	
2.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO
	2.9.1 If so, furnish particulars.	
av	e you, or any person connected with the bidder, vare of any relationship (family, friend, other) between any other bidder	YES/NO 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	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:	······



Full details of directors / trustees / members / shareholders and intellectual

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

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		/ /	
		/	7
DEGLADATION.			
DECLARATION			
THE UNDERSIGNED (NAME)			
ERTIFY THAT THE INFORMATION F	URNISHED IN PARAGRAPI	IS 2 and 3 ABOVE IS CORR	ECT.
ACCEPT THAT THE STATE MAY R	EJECT THE BID OR ACT	AGAINST ME IN TERMS O	F PARAGRAPH 23 OF TH
ENERAL CONDITIONS OF CONTRA			
	51 5116 525 1116 52 52 110	3000000	
		per entre de la companya de la comp	
1220		Date	
Signature		Duto	
Signature		Julio	
Signature			

May 2011



SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

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

I. GENERAL CONDITIONS

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

1.2

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

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



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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where



Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration of the dti group

Pmin = Price of lowest acceptable bid

3.2 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

B-BBEE Status Level of Contributor	of Number of points (90/10 system)	Number of points (80/20 system)
-1	10	20
2	9	-18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

4.	RII	าเกษณ	LARA	HON

4.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

5.	B-BBEE STATUS LEVEL	OF.	CONTRIBUTOR	CLAIMED IN TERMS	OF I	PARAGRAPHS 1	.4 AND 4.1
----	---------------------	-----	-------------	------------------	------	--------------	------------

B-BBEE Status Level of Contributor: =(maximum of 10 or 20 points)

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

6. SUB-CONTRACTING

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

(Tick applicable box)

	The state of the s					
YES		NO				

^ 4 4	1.0	
6.1.1	If yes,	, indicate:

i) What percentage of the contract will be subcontracted	
--	--

- i) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)



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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
		$\sqrt{}$
Black people		***********
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships	*********	101.0
Cooperative owned by black people	******	
Black people who are military veterans	**	6
OR	l	
Any EME		
Any QSE		*

7.		DECLARATION WITH REGARD TO COMPANY/FIRM	
7.1		Name of company/firm:	
7.2		VAT registration number:	
7.3		Company registration number:	
7.4		TYPE OF COMPANY/ FIRM	
		Partnership/Joint Venture / Consortium	
		One person business/sole propriety	
		Close corporation	
		Company	
		(Pty) Limited	
		[TICK APPLICABLE BOX]	
7.5		DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
7.6		COMPANY CLASSIFICATION	
		Manufacturer	
		Supplier	



Professional service provider	Companies and Intellectua Property Commission
Other service providers, e.g. transporter, etc	a member of the dti group
[TICK APPLICABLE BOX]	

- 7.7 Total number of years the company/firm has been in business:.....
- 7.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

				200	
WITNESSES					
1	į.		 S	SIGNATURE(S) OF BIDE	
2			DATE: ADDRESS		
		4.5			
		L			





DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

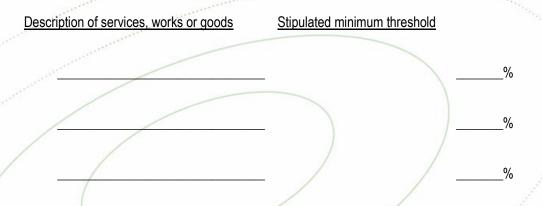
Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.



The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

1.6.	A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Sum	mary Schedule) are not
	submitted as part of the bid documentation;	

2.	. The stipulated minimum threshold(s) for local production and	content (refer to Annex A of SATS 1286:2011) for this bid
	is/are as follows:	



3. Does any portion of the goods or services offered

have any imported content?

(Tick applicable box)

YES	NO	

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):



Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION PARTNERSHIP OR INDIVIDUAL)

KESPUNSIE	OLLITY (CLOSE	CORPORATION, PAR	TINERSHIP OR INL	JIVIDUAL)			4
D NO			/				a de la companya de
ISSUED	BY:	(Procurement	Authority	1	Name	of	Institution):
			<u> </u>				
NB							
The obligatio	n to complete,	duly sign and submit this	s declaration cannot	be transferre	d to an extern	nal authorized r	epresentative,
auditor or an	y other third pa	arty acting on behalf of th	ne bidder.				
Guidance on	the Calculation	on of Local Content to	gether with Local C	Content Declar	ration Templa	ates (Annex C	, D and E) is
accessible c	n http://www.	thdti.gov.za/industrial d	evelopment/ip.jsp.	Bidders shou	ld first comp	olete Declarat	ion D. After
completing [Declaration D,	bidders should comple	te Declaration E ar	nd then conso	olidate the in	formation on [Declaration C.
Declaration	C should be	submitted with the bi	d documentation	at the closin	g date and	time of the bi	id in order to
substantiate	the declaration	on made in paragraph ((c) below. Declarati	ons D and E sl	hould be kept	by the bidders	for verification
purposes for	a period of at I	east 5 years. The succe	ssful bidder is requi	red to continue	ously update	Declarations C	, D and E with
the actual va	lues for the du	ration of the contract.					
I, the undersi	igned,			(full nar	nes),		
do hereby de	eclare, in my ca	pacity as					
of				(name of bid	der entity), th	e following:	



Companies and Intellectua Property Commission

The facts contained herein are within my own personal knowledge, atti group

I have satisfied myself that:

the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	Ř********
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	·.

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:	
WITNESS No. 1	DATE:	
WITNESS No. 2	DATE:	

DECLARATION WITH REGARD TO COMPANY/FIRM

9



9.1	Name of company/firm	Companies and Intellectual Property Commission		
		a member of the dti group		
9.2	VAT registration number	·		
9.3	Company registration number			
9.4	TYPE OF COMPANY/ FIRM	and the second s		
	Partnership/Joint Venture / Consor	tium		
	One person business/sole propriet	y		
	Close corporation			
	Company			
	(Pty) Limited			
[TICK AF	PPLICABLE BOX]			
9.5	DESCRIBE PRINCIPAL BUSINES	S ACTIVITIES		
,/		/////		
	/			
9.6	COMPANY CLASSIFICATION			
	Manufacturer			
	Supplier			
	Professional service provider			
	Other service providers, e.g. transp	porter, etc.		
	[TICK APPLICABLE BOX]			
9.7	Total number of years the compan			
9.8	•	duly authorised to do so on behalf of the company/firm, certify that the points		
		us level of contribution indicated in paragraph 7 of the foregoing certificate,		
	qualifies the company/ firm for the	preference(s) shown and I / we acknowledge that:		
	(1) The first of the second	and the second s		
	(i) The information furnish	***		
	/2244 **********************************	claimed are in accordance with the General Conditions as indicated in		
	paragraph 1 of this form			
	. ,	ct being awarded as a result of points claimed as shown in paragraph 7, the		
		contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the		
	claims are correct;			



- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

and the second s				
7	SIGNATURE(S) OF BIDDER(S)			
WITNESSES:				
1		, white the state of the state		
8				, s ²⁴
DATE:			, and the same and	
ADDRESS:				
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ANNEXURE "F"

SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

100 m	Inis Standard Bidding Document must form part of all bids invited.	
W. T.		

- 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.
- The bid of any bidder may be disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of	Yes	No
	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 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	Yes	No
	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.		
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	Yes	No
	outside of the Republic of South Africa) for fraud or corruption during the past five years?		
4.3.1	If so, furnish particulars:		S.S.
		4.	
4.4	Was any contract between the bidder and any organ of state terminated during the past	Yes	No
	five years on account of failure to perform on or comply with the contract?		
4.4.1	If so, furnish particulars:		



Continuation: SBD 8

CERTIFICATION

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CO	ONTRACT, ACTION MAY BE TAKEN AGAINS	ST ME S
THIS DECLARATION PROVE TO BE FALSE.		
en e		Sales -
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and the second s		
	<u> </u>	
Signature	Date	
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Position	Name of Bidder	4
Ostron	Nume of Blader	
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ANNEXURE "G"

SBD9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Standard Bidding Document (SBD) must form part of all bids1 invited.
- 2. 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). 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.
 - b. 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 bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 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.



Continuation:- SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	***************************************
Bid Number:	Street,
And the second s	
Description	
	N i
in response to the invitation for the bid made by:	
do hereby make the following statements that I certify to be true and complete in every respect:	A.
	1
	The second secon
I certify, on behalf of:that:	A Commence of the Commence of
(Name of Bidder)	1
(ramo di Biddol)	, and a second second

- 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



Continuation: - SBD 9

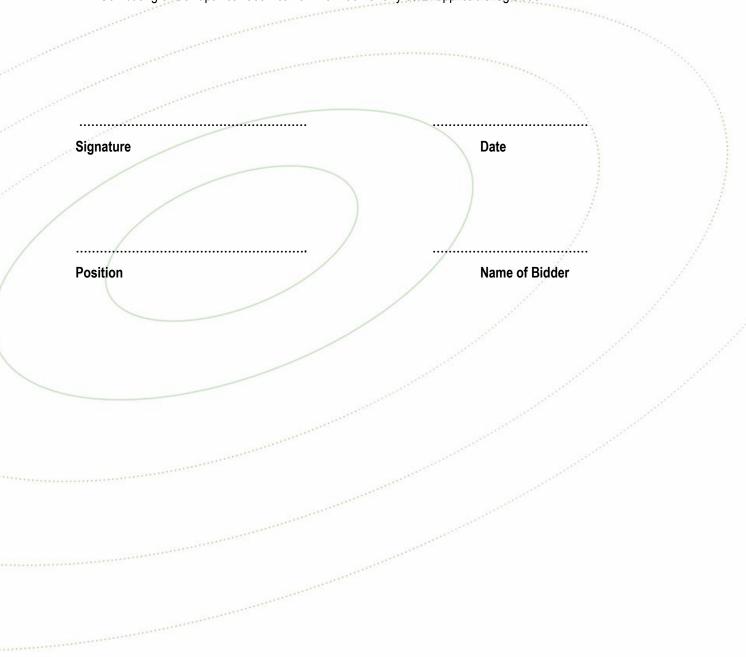
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without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



Continuation:-SBD 9

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.





ANNEXURE "H"

"PLEASE REFER TO THE ATTACHED TOR ANNEXURE H"

FOR

TERMS OF REFERENCE: CIPC BID NUMBER: 19/2017/2018

DISCRIPTION: INVITATION TO BIDDERS TO SUBMIT

PROPOSALS FOR THE DESIGN,

IMPLEMENTATION AND SUPPORT OF

MICROSOFT SHAREPOINT 2013 FROM A

REPUTABLE SERVICE PROVIDER