

Administrative enquiries: Sonika Idas Tel: 021808 8977 E-mail: Stores.temp2@stellenbosch.gov.za

Dear Sir / Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS: Books and DVD's

Kindly furnish me with a written quotation for the service indicated above and as depicted in the document.

The quotation must be submitted on the letterhead of your business with completed MBD supporting documentation and emailed to <u>Stores.temp2@stellenbosch.gov.za</u> by not later than **20 March 2020 at 15h00** with **Books and DVD's** as reference

The following conditions will apply:

- No quotations will be accepted from service providers who are not registered on the Centralised Supplier Database (CSD). For enquiries regarding registration on CSD, contact Nicolene Hamilton at Tel no: 021 808 8594 or nicolene.hamilton@stellenbosch.gov.za
- Price(s) quoted must be valid for at least ninety (90) days from closing date of this request.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- All quotations must be accompanied by the enclosed MBD documents. The enclosed Declaration of interest (MBD 4), Preference points claim form in terms of the Preferential Procurement Regulations 2017 (MBD 6.1), Declaration of bidder's past Supply Chain Management practices (MBD 8) and Certificate of Independent Bid Determination (MBD 9), must be scrutinized, duly completed and submitted together with your quotation.
- Late or faxed quotations will not be considered.
- The Municipality reserves the right to withdraw any invitation to quote and/or to re-advertise.
- The Municipality does not bind itself to accept the lowest quotation, part of a quotation or any quotation.
- Where brands are mentioned similar or equivalent will be considered, submit details
- Quotations are based on supply and delivery
- Quotations are subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

Failure to comply with these conditions may invalidate your offer.

NB: NO QUOTATIONS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on MBD 4 attached)

MSCM regulations: "in the service of the state" means must be -

- a) a Member of -
 - (i) any municipal Council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of province;
- 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) an executive member of the accounting authority of any national or provincial public entity; or
- f) an employee of Parliament or a provincial legislature



DETAILS OF BIDDER (THE FOLLOWING PARTICULARS MUST BE FURNISHED)

| Name of firm / entity / enterprise | |
|--|--|
| Trading as (if different from above) | |
| CSD number | MAAA |
| Postal address of enterprise / Business | Line 1 : Line 2: Town/CityPostal code: |
| Physical address of enterprise / Business | Line 1 : Line 2: Town/City |
| Contact details of the person signing the bid, being duly authorised to do so: | Name: Telephone:Cellular : E-mail address: |
| Contact details of the person responsible for overseeing contract performance: | Name: Telephone:Cellular : E-mail address: |
| Company income tax number | |
| Tax Compliance Status System PIN issued by SARS | |
| VAT registration number | |
| Company registration number | |
| Banking details | Name of account holder: Name of bank: Account number: Branch code: |



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Specifications **DVD's**

| Description | | ISBN | Unit price |
|------------------------------------|---------|---------------|------------|
| A star is born | DVD | 6009709165719 | Incl. VAT |
| Acrimony | DVD | 6004416137644 | |
| Aftermath | DVD | 6009710441237 | |
| Archangel | DVD | 5060352301199 | |
| Avengers : End game | DVD | 6004416140354 | |
| Ben is back | DVD | 6004416139044 | |
| Black Panther | DVD | 6004416135107 | |
| Collide | DVD | 6004416132663 | |
| Dennis the menace: Christmas story | DVD | 6003805077400 | |
| Ellen:die storie van Ellen Pakkies | DVD x | 6004416138443 | |
| Exists | | 5030305518073 | |
| Gifted | DVD | 6009707519000 | |
| I'm not ashamed | DVD | 85700006095 | |
| | DVD | 5012106937338 | |
| In the night garden | DVD | 5039036078887 | |
| Morgan Droud Mory | DVD | 6004416135138 | |
| Proud Mary | | | |
| Second Act | DVD | 6009709166257 | |
| Tess | DVD | 6009707517341 | |
| The dark tower | DVD | 6004416133554 | |
| The Guest | DVD | 6004416125641 | |
| The Healer | DVD | 6009709166691 | |
| The Permission | DVD | 6009709161948 | |
| The Post | DVD | 6009709161863 | |
| The Ritual | DVD | 9780312641849 | |
| The Summit | DVD | 5055002558948 | |
| The sun is also a star | DVD | 6009710442050 | |
| Top Wing | DVD | 6009709166226 | |
| Traffik | DVD | 6009709163546 | |
| Treurgrond | DVD | 6003805929907 | |
| Tully | DVD | 6004416138078 | |
| Two mothers | DVD | 0807839007114 | |
| Ugly dolls | DVD | 6009710441831 | |
| Unbroken | DVD | 6009700331173 | |
| Verraaiers | DVD | 6004416114751 | |
| Wonder | DVD | 6009709161177 | |
| Wonder Park | DVD | 6009710441671 | |
| Kampterrein | DVD x 2 | 6009706911485 | |
| Vaselintjie | DVD | 6004416133448 | |
| Raaiselkind | DVD | 6009709162211 | |
| Deur na my hart | DVD | 6583421699151 | |



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| YIUNICIPALITY • UM | DVD | 6009710441244 |
|--|-----|---------------|
| Stropers | | 4 |
| Stroom op | DVD | 6004416140309 |
| Fiela se kind | DVD | 6004416140637 |
| Tess | DVD | 6009707517341 |
| Eintlik nogal baie | DVD | 6009707514357 |
| Vir die voels | DVD | 6004416131079 |
| Sy klink soos Lente | DVD | 6004416130706 |
| Noem my Skollie | DVD | 6004416130683 |
| Vrou soek Boer | DVD | 6003805924513 |
| Pad na jou hart | DVD | 6004416119701 |
| Love lives here | DVD | 6009710441541 |
| Juno | DVD | 5039036037990 |
| Pot vol winter | DVD | 6009695381924 |
| Die ongelooflike avonture van Hanna Hoekom | DVD | 6003805130235 |

BOOKS

| Description | | ISBN | Unit price |
|----------------------------------|----------------|---------------|------------|
| | | | Incl. VAT |
| Hoogsomerliefde | Marile Cloete | 9780799396362 | |
| Lank donker en dierbaar | Madelie Human | 9780799396393 | |
| Die verkeerde man | Alexa Steyn | 9780799396423 | |
| Reenboogliefde | Magda Schmidt | 9780799396454 | |
| N Hart vol sand | Anzil Kulsen | 9780799366747 | |
| Kom hier Karnallie | Jenny Oldfield | 9780799366891 | |
| Mooi so Toffie | Jenny Oldfield | 9780799366907 | |
| Voel jy vrolik | Jaco Jacobs | 9780799376227 | |
| Tikketok Takketiek Tok | Jaco Jacobs | 9780799376234 | |
| Skitter Skitter kleine ster | Jaco Jacobs | 9780799376241 | |
| Bravo Lulu | Fanie Viljoen | 9780799375565 | |
| Daar's 'n haai in die bad | Ruth Symons | 9780799375572 | |
| Grietjie en die baie honger leeu | Alex T Smith | 9780799376050 | |
| Daar's n beer in my boek | Emma Clark | 9780799376067 | |
| Kop Skouers Knie en toon | Jaco Jacobs | 9780799376210 | |
| Wat n ramp Dr de Goede | R McGeddon | 9780799366600 | |
| Vertel my n storie | Wendy Maartens | 9780799366655 | |
| Dierte Hotel: Groot verassing | Kate Finch | 9780799366501 | |
| Wat n ramp Breinslym | R McGeddon | 9780799366587 | |
| Speurder Annika | Elmarie Botes | 9780799362848 | |
| Towerpot | Wendy Maartens | 9780799379181 | |
| Groen vingers | Jaco Jacobs | 978079979204 | |
| Slaaptydstories | LAPA | 9780799374117 | |
| Speeltydstories | LAPA | 9780799374124 | |
| Moenie T-rex vir ete nooi nie | Gareth Edwards | 9780799379051 | |
| Die mammawinkel | Abie Langstaff | 9780799377286 | |
| Prinses Pippie verjaar | Mariska Le | 9780799359121 | |
| | Grange | | |



STELLENBOSCH • FNIEL • FRANSCHHOEK

| MUNICIPALITY • UM | | |
|--|-------------------------|---------------|
| Dino's hou partytjie | Gareth Jones | 9780799378962 |
| Viskos | Jaco Jacobs | 9780799373942 |
| The affair | Lee Child | 9780553841008 |
| Blue moon | Lee Child | 9781787630277 |
| Die trying | Lee Child | 9780857500052 |
| Echo burning | Lee Child | 9781846572425 |
| One shot | Lee Child | 9780857501196 |
| Midnight line | Lee Child | 9780593078181 |
| Personal | Lee Child | 9780857502674 |
| Persuader | Lee Child | 9780857500106 |
| A wanted man | Lee Child | 9780553825534 |
| Without fail | Lee Child | 9786593046883 |
| Gideon se geskenk | Karen Kingsbury | 9781415321294 |
| See me | Nicholas Sparks | 9781455520602 |
| Two by two | Nicholas Sparks | 9780751550047 |
| Dear John | Nicholas Sparks | 9780446618304 |
| At first sight | Nicholas Sparks | 9787455545384 |
| The last song | Nicholas Sparks | 9780751543261 |
| Ettie Bierman Keur 7 | Ettie Bierman | 9780624053958 |
| Net n mens | Alta cloete | 9780799380903 |
| Inni skylte vanni Jirre | Hans du Plessis | 9780799328752 |
| Lira | Chanette Paul | 9780799394474 |
| Doodsroeper | Rika Cloete | 9780799383126 |
| Regte Kandidaat, Onder sterre en Ongeslypte liefde | - | 9780799385731 |
| Moordhuis | Madelein Rust | 9780799385007 |
| Onvergeetlike oomblikke | Dina Botha | 9780799388077 |
| Living coloured | Yusuf Daniels | 9781431428816 |
| Ena Murray Keur 17 | Ena Murray | 9780624084914 |
| Ena Murray Keur 18 | Ena Murray | 9780624084877 |
| Ena Murray Keur 14 | Ena Murray | 9780624082910 |
| Schalkie van Wyk Keur 15 | Schalkie van Wyk | |
| Helene de Kock Keur 3 | Helene de Kock | 9780798177504 |
| Brandwaterkom | Alexander Strachan | 9780624073369 |
| Ligaman | Magdaleen Walters | 9780799393712 |
| Net 'n lewe | Franci Phillips | 9780799351606 |
| Die uitgeworpene | Beverley Lewis | 9781868298297 |
| Die afrekening | Beverley Llewis | 9781868298563 |
| Logika van die liefde | Marilee Cloete | 9780799390858 |
| Mentje – kind van die Pas-Opkamp | Irma Joubert | 9780799385939 |
| Katelknaap | Leon van Nierop | 9781485903550 |
| Grensgeval | Marita van der Vyfer | 9781485903796 |
| Die belydenis | Beverley Lewis | 9781868297802 |
| Blind side | James Patterson | |



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| MUNICIPALITY • UMA | SIPALA • MU | UNISIPALITEIT |
|--|----------------------|---------------|
| Die meesterstuk | Francine Rivers | 9781431617401 |
| Bet-El | Helena Hugo | 9780796320520 |
| In sy voetspore | Jaco Thom | 9781770312685 |
| In die skadu van n engel | Jaco Thom | 9781432200817 |
| Elim | Helena Hugo | 9780796319722 |
| Sandveldstories | Ferdinand Deist | |
| Kristalvlakte | Amy Jephta | 9780624080008 |
| Gifbeker | Irma van Zyl | 9781485903680 |
| Spieelbeeld | Frans Marx | 9781485303992 |
| Mirre | Chanette Paul | 9780799398175 |
| Ontwakende passie | Dina Botha | 9780799342994 |
| 'n Man vir altyd | Marilee Cloete | 9780799385403 |
| 27 Grootdruk blokraaisel No.1 | - | 9780799371604 |
| The little blue box of bright and early board books | Dr Seuss | 9780307975867 |
| by Dr Seuss | | |
| The little green box of bright and early board books by Dr Seuss | Dr Seuss | 9780525648147 |
| The little red box of bright and early board books | P D Eastman | 9780385392075 |
| (20 books) | T D Eastman | 5700505552075 |
| N Tuin vir Tessa | Helena Hugo | 9780796321084 |
| Hartsbesit | Anna van Tonder | 9780799395617 |
| Oopmond | Jan Vermeiren | 9780799389319 |
| N Belofte vir Bippi | Elsa Winckler | 9780796321459 |
| Die wolkversamelaars | Nadia de Kock | 9780795709036 |
| Ter wille van jou | Magdaleen Walters | 9780799399158 |
| Bloedfamilie | Elsa Hamersma | 9780799399271 |
| Omdat ons saam is | Elsa Winckler | 9780799398717 |
| Tania se liefdes | Jolene de | 9780799398618 |
| | Koningh | |
| Strykstok van die hart | Lizelle von | 9780799398649 |
| | Wielligh | |
| Corali | Chanette Paul | 9780799398670 |
| Wilde Jasmyn vir Steyn | Rosita | 9780799398496 |
| | Oberholster | |
| Die Alfa dokument | Rene van Zyl | 9780799396799 |
| Eendag is nou | Kristel Loots | 9780799398427 |
| Klaskamer | Vita du Preez | 9780799397277 |
| Blinde gode | Dibi Breytenbach | 9780799398205 |
| Seks leuns en die Internet | Erla-Mari | 9780799393415 |
| | Diedericks | |
| Eendag is nou | Kristel Loots | 9780799398427 |
| Donatello en die volksie | Marion erskine | 9780795802078 |
| Keegan en Samier: die sleutelspeurders | Andre Jacobs | 9780799397666 |
| Sasha word stil | Jacob Jacobs | 9780799395877 |
| Blou Maandag | Jenny Robson | 9780625033393 |
| Cowboy Koekemoer en die soutwatergogga | Henry Ferreira | 9780799394887 |
| Draakasem | Jaco Jacobs | 9780799394122 |



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|---|------------------|----------------|
| Monsterpizza | Jaco Jacobs | 9780799395730 |
| Vakansie pret: son see en dolfyne | Theresa van | 9780799394030 |
| | Baalen | |
| Wilde Wikus | Jaco Jacobs | 9780799394900 |
| | | |
| Aksieheld Austin: onheil op Skedelbaai | Fanie Viljoen | 9780799393132 |
| Die groot koele | Leon de Villiers | 9780799389258 |
| | | |
| Die legendariese Lua Verwey 2: 'n plaas se geraas | Dihanna Taute | 9780798178839 |
| Die skandalige3 susters Smit | Adeline Radloff | 9780624086802 |
| Die spookperd van Skimmelkrans | Mary Sadler | 9781928482024 |
| Lea lief seeskilpaaie: avonture by die akwarium | Cecilia Steybn | 9780799395716 |
| Olke Bolke Lulu | Fanie Viljoen | 9780799397741 |
| Pieksel | Fanie Viljoen | 9780799394108 |
| Zackie Mostert en die monster melkskommel | Jaco Jacobs | 99780799390612 |



DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state*.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 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, shareholder): | |
| 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 identit numbers and state employee numbers must be indicated in paragraph 4 below. | у |
| 3.8 Are you presently in the service of the state? YES | 6 / NO |
| 3.8.1 If yes, furnish particulars. | |

.....

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

- (a) a member of
 - (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 executive 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.

MBD 4

| 3 | | STELLENBOSCH • PNIEL • FRANSCHHOEK | |
|------|-------------------|--|----------|
| | M | UNICIPALITY • UMASIPALA • MUNISIPA | LITEIT |
| 3.9 | Have y | you been in the service of the state for the past twelve months? | YES/NO |
| | 3.9.1 li | f yes, furnish particulars | |
| | | | |
| 3.10 | in the s | a have any relationship (family, friend, other) with persons service of the state and who may be involved with aluation and or adjudication of this bid? | YES / NO |
| | 3.10.1 | If yes, furnish particulars. | |
| 3.11 | any oth | u, aware of any relationship (family, friend, other) between her bidder and any persons in the service of the state who e involved with the evaluation and/or adjudication of this bid? | YES / NO |
| | 3.11.1 | If yes, furnish particulars | |
| 3.12 | | y of the company's directors, trustees, managers, le shareholders or stakeholders in service of the state? | YES / NO |
| | 3.12.1 | If yes, furnish particulars. | |
| 3.13 | trustee | y spouse, child or parent of the company's directors, es, managers, principle shareholders orstakeholders rice of the state? | YES / NO |
| | 3.13.1 | If yes, furnish particulars. | |
| 3.14 | princip have a | a or any of the directors, trustees, managers, le shareholders, or stakeholders of this company any interest in any other related companies or ess whether or not they are bidding for this contract. | YES / NO |
| | 3.14.1 | If yes, furnish particulars: | |
| | | | |



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

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|--------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Signature

Date

Capacity

Name of Bidder



DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 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.
- 3 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).
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item 4.1 | Question Is the bidder or any of its directors listed on the National Treasury's database as a company or person 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 National Treasury after the <i>audi alteram partem</i> rule was applied). | Yes | No |
|--------------------|---|-----|----|
| 4.1.1 | If so, furnish particulars: | L | |
| 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)? (To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445). | Yes | No |



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|-------|---|-----|------|
| 4.2.1 | If so, furnish particulars: | | |
| 4.3 | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? | Yes | No |
| 4.3.1 | If so, furnish particulars: | | |
| Item | Question | Yes | No |
| 4.4 | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in | Yes | No |
| | arrears for more than three months? (attached copy of payment arrangements of arrears account) | | |
| 4.4.1 | If so, furnish particulars: | | |
| | | | |
| 4.5 | Was any contract between the bidder and the municipality / municipal | Yes | No |
| | entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | | |
| 4.5.1 | 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

..... Position

..... Name of Bidder



MBD9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) 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).² Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- 3 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.
- 4 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.
- 5 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 *I* or services for purchasers who wish to acquire goods and *I* or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



MBD9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying documentation:

REQUEST

in response to the invitation for the bid/written quotation/formal quotation made by:

STELLENBOSCH MUNICIPALITY

do hereby make the following statements that I certify to be true and complete in every respect:

- 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" must 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



MBD9

- 6 The contractor has arrived at the accompanying proposal 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 proposal;
 - e) the submission of a proposal which does not meet the specifications and conditions of the proposal; or
 - f) propose with the intention not to win the bid/formal quotation/written quotation.
- 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 invitation relates.
- 9 The terms of the accompanying bid/formal quotation/written quotation have not been, and will not be, disclosed by the contractor, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

Signature

Date

Name of Contractor

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.