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QUOTATIONS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00.

ADVERTISEMENT DATE	**25 November 2026**
DEPARTMENT	**ECD**
RFQ NUMBER	**JCPZ/RFQ/ECD11/2026**
RFQ VALIDITY PERIOD	30 DAYS (COMMENCING FROM THE RFQ CLOSING DATE)
DESCRIPTION OF GOODS/SERVICES	**APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROFESSIONAL CONFERENCE SERVICES FOR JOHANNESBURG CITY PARKS & ZOO FOR THE HOSTING OF THE THIRD AFRICAN FORUM ON URBAN FORESTS (AFUF) CONFERENCE IN MARCH 2027**
CIDB GRADING	**N/A**
DOCUMENTS ARE OBTAINABLE AT NO COST FROM:	The JCPZ's website- www.jhbcityparksandzoo.com
SUBMISSION OF QUOTES: Due to the COVID-19 restrictions, Service Providers are to submit quotations in the boxes provided at the entrance of JCPZ House office, **ONLY ON THE CLOSING DATE between 8am-12:00pm**	**Quotation Box, 40 De Korte Street, JCP House Braamfontein. Telegraphic, telephonic, telex, facsimile and late quotations will not be accepted. City Parks does not take responsibility for any quotations submitted in the wrong box.**
CLOSING DATE & TIME	**02 December 2026**
COMPULSORY SITE MEETING	N/A
ENQUIRIES	**Ayanda Roji– 076 950 5139** aroji@jhbcityparks.com

Name of Bidder: .....

Total Amount excl. VAT: .....

VAT Amount: .....

Total Amount Incl. VAT: .....

VAT VENDOR: ☐ **YES** ☐ **NO**

NB: ATTACH FORMAL QUOTATION IMMIDIATELY AFTER FIRST PAGE

For more information on Tenders and Quotations visit our website www.jhbcityparksandzoo.com

COMPILED BY	**CLIFFORD MAAKE**

QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES CLEARLY MARKED "RFQ FOR - JCPZ/RFQ/ECD11/2026

Mandatory Requirements

Completion in full of the Bill of Quantities (BOQ)/ Specification

Provide proof of membership/accreditation with any of the following regulatory body in the industry;

- *South African Association for the Conference Industry (SAACI)*
- *South African Communications Industry Association (SACIA)*
- *PCO Alliance Network NPC*
- *South African Events Council (SAEC)*

Administrative Requirements:

- Provide valid Companies' proof of address and/ or Owner/Director's proof of residence – If there are two or more owners/directors, all must submit proof of residence (Only latest municipal statement not older than three (3) months (not in arrears for more than 90 days) or valid lease agreement in their area of jurisdiction
- Provide Valid COIDA Certificate from Department of Labor (Letter of good standing);
- Provide company shareholder certificate/s or CK Document reflecting percentage ownership
- Provide ID copy of owner/s of the company
- Provide a valid Joint Venture (JV) agreement signed by all parties with all individual parties' mandatory documents submitted; if applicable. A good joint venture agreement:
    - should clearly and comprehensively set out the contributions to be made by each member towards the activities of the joint venture in securing and executing the contract and should allocate monetary values to such contributions.
    - should record the percentage participation by each member in all aspects of the fortunes of the joint venture, including risks, rewards, losses and liabilities.
    - should provide for meaningful input by all members to the policy making and management activities of the joint venture.
    - should provide for the establishment of a management body for the joint venture.
    - should provide measures to limit, as far as possible, losses to the joint venture by the default of a member.
    - should promote consensus between the members whilst ensuring that the activities of the joint venture will not be unduly hindered by failure to achieve it;
    - should provide for rapid, cheap and easy interim dispute resolution and for effective final dispute resolution, if required; and
    - should be sufficiently flexible to allow for joint ventures which differ in nature, objectives, inputs by members, management systems, etc.
- Provide Proof of registration with CSD (Central Supplier Database) at National Treasury compliant with all regulatory requirements;
- The use of correction fluid is strictly prohibited and shall lead to disqualification;
- All corrections must be initialed by the bidder.
- Completion of the entire tender document as issued or downloaded is compulsory

Special Conditions

- *RFQ's would state the evaluation criteria that would among others:*
  a) State out clearly all mandatory as well as administrative requirements specific to that bid;
  b) Special conditions that apply to that bid if there are any;
  c)Evaluation process to be followed either functionality and/or price
  d) That compliance documents should only be requested from qualifying, shortlisted or recommended service providers that passed the previous stages mentioned above;
  e) Clause 5(d) should be implemented by giving service providers within seven (7) days from a day when a letter of request was issued to respond, of which failure to adhere to that timeline should result to elimination
- Accepted RFQ's will be communicated by way of an official order. Accordingly, no goods, work or service must be prepared or delivered before an official order is received by the respondent

- The process of closing and opening of RFQ's is open for all service providers who submitted quotations
- The lowest, or any tender will not necessarily be accepted and Johannesburg City Parks and Zoo reserves the right to accept any tender either in whole or in part.
- Evaluation Criteria: 80/20 Preference point system as presented in the preferential procurement regulations 2022, for this purpose MBD 1, MBD 3,1, MBD 4, MBD6.1, MBD 8 and MBD 9 forms should be scrutinized, completed and submitted together with your quotation.

1. All prices quoted must be firm and be inclusive of Value Added Tax (VAT).

2. The lowest, or any, offer will not necessarily be accepted and Johannesburg City Parks and Zoo reserves the right to accept any offer either in whole or in part.

3. No offer shall be considered unless it has been signed and accompanied by sufficient information to show whether or not the goods offered comply with the specifications.

4. The offer herein shall remain binding and open for acceptance by Johannesburg City Parks and Zoo during the validity period indicated and calculated from the closing time of the RFQ.

5. Blocking of Suppliers

(1) JCPZ will establish a database of suppliers and /or persons prohibited from doing business with the organization. This database may include: -

a. any prospective provider whose name appears on the National Treasury's database as a person prohibited from doing business with the public sector;

b. any prospective provider or any of its directors have been found guilty of abuse of any SCM system, corruption or fraud in the past five years; and

c. Non-performing and / or under-performing suppliers.

d. Blocking of supplier/s for a period not less than a financial year.

(2) JCPZ reserves the right to reject bids from any supplier listed in the database.

All Service Providers that are currently not on the Central Supplier Database of National Treasury www.csd.gov.za are required to register and provide the CSD vendor number when submitting quotations/tenders. For more information on Tenders and Quotations visit our website www.jhbcityparks.com as well as on www.etenders.gov.za

JOHANNESBURG CITY PARKS AND ZOO is committed to combat fronting. Insofar as it is legally permitted to do so, and provided that service delivery will not be severely influenced, contracts executed by fronting enterprises will be cancelled, the service provider in question will be blacklisted on its database of service providers and reported to the applicable authorities.

Contract default and penalties
Where it appears that the supplier is not executing the contract in accordance with the true intent and meaning thereof, or that he/she is refusing or delaying to execute the contract or that he/she is carrying on the work at such rate of progress as to ensure delivery by the "date of delivery" that the time has expired within which delivery should have taken place, general poor performance or in the event of any other failure or default or has misrepresented information provided, JCPZ shall:

(i) notify the supplier to make good the failure or default (i.e. this does not apply to suppliers/contractors who deliberately provide incorrect, fraudulent or misleading information)

(ii) terminate the contract after expiration of the notice period, if his/her performance has not improved or the failure has not been remedied

(iii) impose a monetary penalty for any loss JCPZ may have suffered where required in terms of the contract terms

(iv) automatically appoint the second best supplier or agent to perform such work as the initial supplier may have neglected to do

(v) advise the CIDB to note the poor performance or termination, where it is construction related work

SUBMISSIONS MUST BE IN SEALED ENVELOPES CLEARLY MARKED WITH REFERENCE NUMBER AND DESCRIPTION "JCPZ/SCM……....

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROFESSIONAL CONFERENCE SERVICES FOR JOHANNESBURG CITY PARKS & ZOO FOR THE HOSTING OF THE THIRD AFRICAN FORUM ON URBAN FORESTS (AFUF) CONFERENCE IN MARCH 2027

1. INTRODUCTION AND BACKGROUND

Johannesburg City Parks and Zoo (JCPZ), a municipal entity of the City of Johannesburg, convenes the African Forum on Urban Forests (AFUF). AFUF is the continent's principal gathering on urban forestry, urban greening and public space, bringing together city leaders, practitioners, researchers, financiers and communities to advance liveable, resilient and equitable African cities.

The second edition of the Forum, held in Johannesburg in March 2025, drew more than 430 delegates from over 35 countries and produced the Johannesburg Declaration 2025 as well as the launch of the Afrika Mazingira Collective. AFUF 3 builds on that foundation and shifts the focus decisively towards implementation of how African cities finance, govern and steward their urban forests and green assets over the long term.

JCPZ therefore seeks to appoint a suitably qualified and experienced Professional Conference Organiser (PCO) to plan and host the conference, in partnership with JCPZ, the AFUF Secretariat and the Forum's international and national partners.

1.1 Conference Overview

Item	Specification
Event	3rd African Forum on Urban Forests (AFUF 3)
Theme	Forests, Finance and Stewardship: Shaping Future Resilience of African Cities
Dates	23 to 25 March 2027 (three days)
Venue	(TBC)

Item	Specification
Format	Fully physical, in person conference. Selected plenary sessions to be livestreamed and recorded for continental reach and post event knowledge sharing.
Delegates	Target of 350 delegates from across the African continent and international partner institutions.
Language	English as the working language, with French interpretation for plenary and selected parallel sessions. Portuguese as optional.
Host	Johannesburg City Parks and Zoo, on behalf of the City of Johannesburg and the AFUF partnership.
Day 3	Technical site visits to urban greening, restoration and public space projects in different parts of the City of Johannesburg.

1.2 Structure of the Programme

The indicative structure, to be refined by the Planning Steering Committee, is as follows:

- Pre-conference Day for the conference set-up.
- Day 1 (23 March 2027): Opening ceremony, high level plenary, mayoral and city leaders' segments, keynote addresses, parallel sessions, exhibition and poster gallery opening and a welcome reception.
- Day 2 (24 March 2027): Thematic plenaries and parallel sessions, finance and investment marketplace, case study presentations, poster judging, side events, awards ceremony, and gala dinner.
- Day 3 (25 March 2027): Technical site visits across the City of Johannesburg, followed by a consolidated closing session and adoption of the AFUF 3 outcome statement.

1.3 Delegate Profile

The conference will draw a diverse continental audience, comprising:

- Case study and paper authors from across Africa.
- Development finance and climate finance specialists.
- City leaders, African mayors and elected representatives.
- Municipal practitioners, urban foresters and technical officials.

- Researchers and academic institutions.
- Community representatives and grassroots stewardship groups.
- Civil society and non-governmental organisations.
- Private sector and business representatives.
- Development partners, multilateral agencies and donors.
- Media and communications professionals.

Approximately 100 of the delegates are expected to travel from outside South Africa.

1.4 Thematic Pillars

The programme will be organised around the three pillars of the theme. The Planning Steering Committee will confirm final sub-themes.

- Forests: the state, extent and ecological value of urban forests and green infrastructure in African cities.
- Finance: investment readiness, municipal finance, blended and climate finance instruments for urban greening.
- Stewardship: governance, community custodianship, indigenous knowledge and know-how, institutional capacity and long-term maintenance of green assets.

1.5 Governance structure

The conference is organised by JCPZ, together with the Department of Forestry, Fisheries and the Environment (DFFE), The South African Local Government Association (SALGA), The University of the Witwatersrand. Other partners include , the Department of Forestry, Fisheries and the Environment, the Provincial Department of Environment, the South African Local Government Association and the African Development Bank's Urban and Municipal Development Fund,

2. OBJECTIVES

To ensure successful hosting of the third edition the African Forum on Urban Forests, from 23 to 25 March 2027 in Johannesburg.

3. SCOPE OF WORK

The appointed service provider is expected to support the JCPZ team during the planning and hosting of the conference by providing the following services:

3.1 CONFERENCE MANAGEMENT

Attend conference planning meetings.

3.1.1 On site conference management (during the conference).

- Assist the Organising Committee with oversight of the conference operations throughout the event.
- Participate in the Organising Committee's morning briefing and the end of day debriefing sessions.
- Throughout the duration of the conference participate in the Venue Operations Committee (VOC) sessions and comply with the requirements

3.2 DELEGATES REGISTRATION

3.2.1 Pre-conference Registration

- Develop and manage an online registration platform capable of handling continental registrations and multiple currencies.
- Manage participant information in line with the Protection of Personal Information Act, 2013.
- Coordinate confirmations of attendance.
- Draft registration confirmation letters, invitation letters for use with visa applications.
- Manage conference enquiries and helpdesk support in English, French and Portuguese.
- Coordinate visa support letters for international delegates and liaise with the Department of Home Affairs and relevant missions where required.
- Compile a delegate list and print name tags.
- Draft, send and manage invitations and confirmations to dignitaries and the registration process in general.
- Administer sponsored delegate and scholarship registrations on behalf of funding partners.
- Plan and manage delegate and speaker communication which includes logistical information, programmes, and maps.

3.2.2 On-site Registration:

- Design, set up, and manage a front desk reception with the necessary support staff.

- On the first day of the conference administer registration of delegates, speakers, and dignitaries at the registration desk ensuring correct accreditation.
- Resolve registration queries throughout the conference duration.
- Manage walk-in registrations.
- Manage enquiries and shuttle schedule.

3.3 PROGRAMME AND SPEAKER MANAGEMENT

- Coordinate speaker invitations and confirmations.
- Draft programme scheduling.
- Liaise with keynote speakers, moderators, and panellists.
- Compile and print the conference delegate handbook.
- Coordinate speaker logistics before and during the conference.
- Support the drafting, consolidation, and adoption of the AFUF 3 outcome statement.
- Manage programme changes when needed.

3.4 SECRETARIAT SERVICES

- Coordinate simultaneous interpretation (English, French and Portuguese) and linked equipment.
- Coordinate interpretation and translation services, including booths, receivers and interpreter logistics.
- Confirm and specify, per session, which parallel sessions (in addition to plenary) require French interpretation, and which would Portuguese optional add-ons, so bidders can price interpreter and booth numbers accurately.
- Coordinate experienced rapporteurs.
- Brief rapporteurs, in advance and during the conference.
- Ensure rapporteurs timeously submit notes and summary reports for their sections.
- Ensure comprehensive reporting to JCPZ Organising Committee at the end of each conference day.
- Ensure the recording of proceedings (all sessions, including parallel sessions).
- Ensure content capturing of each session for inclusion in close-out report of the Reporting Team.
- Overall on-site support as and when required.

3.5 TRAVELING AND ACCOMMODATION

Flights and hotel accommodation for delegates and speakers will be booked by JCPZ (or partners). The service provider is not required to make or pay for travel or accommodation

bookings. Its role is to coordinate travel logistics so that arrivals, transfers, check-ins and departures run smoothly and match up.

- **Coordinate the travel logistics of the event.**
    - Receive confirmed flight itineraries and hotel bookings from JCPZ and keep a single, up-to-date delegate travel tracker (arrival and departure dates, flight numbers and times, airport, hotel, and transfer details).
    - Check that flight times, hotel check-in and check-out dates, and transfer pick-up times all match, and flag any gaps or clashes to JCPZ promptly.
    - Liaise with delegates and speakers, and with hotels, to confirm arrival and departure details.
- **Support visa and invitation letter processes.**
    - Track which delegates need visas or invitation letters, prepare draft letters for JCPZ signature, and follow up with delegates on progress.
- **Coordinate accommodation at the selected hotels and overflow properties in the surrounding areas secured by JCPZ** (across at least three price bands).
    - Liaise with hotels on booking amendments, cancellations and no-shows, and keep JCPZ informed of any changes.
    - Maintain rooming lists and reconcile them with hotel records.
    - Track check-in and check-out dates, and obtain decisions from the JCPZ Organising Committee on early or late check-ins.
    - Support the allocation of room categories (standard and/or executive) in collaboration with the JCPZ Organising Committee.
- **Coordinate airport transfers between OR Tambo and Lanseria International Airports and delegate accommodation.**
    - Schedule transfer pick-ups and drop-offs in line with confirmed flight times and hotel check-in and check-out times.
    - Arrange a welcome desk at the airport(s).
    - Receive conference delegates on arrival.
    - Direct delegates to dedicated conference shuttles and/or arranged transport.
- **For dignitaries:**
    - Coordinate transport, welcome and other protocol services, in close collaboration with the CoJ Protocol Team.
    - Coordinate parking arrangements and escort services, in close collaboration with the CoJ Protocol Team, at the airport, hotels, conference venue, social events and technical tours.
    -

3.6 GROUND TRANSPORTATION

- Coordinate ground transportation purposes and ensure the fleet is available as per requirements.
- Coordinate and supervise transfer services between airports, main conference and accommodation venues, technical tours and social events.
- Coordinate VIP transportation for attending Mayors and dignitaries, including JMPD/SAPS escorts (if required).

3.7 EVENT LOGISTICS

3.7.1 Ensure sufficient provision and clearing of water bottles during the plenary, parallel sessions and in the exhibition areas.

3.7.2 Conference Dinner

Curate conference dinner for 350 people from the beginning to the end by making all necessary arrangements (e.g. advise JCPZ on catering, decoration set-up, entertainment, speakers and an MC, programme, guestlist and accreditation, equipment, sound, lights, branding, etc.)

3.7.3 Overseeing the set-up and implementation of the function

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4. REPORTING AND INSTITUTIONAL ARRANGEMENTS

- The PCO shall work and collaborate with JCPZ Organising Committee and together shall report to the AFUF 3 Steering Committee.
- The PCO shall attend events planning meetings as agreed upon during the first events planning meeting and fulfil responsibilities as stipulated in the scope of work section above.
- The PCO shall submit written monthly progress reports.

5. INTELLECTUAL PROPERTY, DATA AND CONFIDENTIALITY

- All content, data, designs, footage, platforms and records produced under this contract shall vest in JCPZ.

- The delegate database and all personal information shall be processed in accordance with the Protection of Personal Information Act, 2013, and shall be handed over and then deleted from the PCO's systems on contract closure.
- The PCO shall not use AFUF branding, delegate data or conference material for its own marketing without prior written approval.
- The PCO shall treat all budgetary, sponsorship and partner information as confidential.

5.1 FUNCTIONALITY TABLE

Bids will be evaluated based on criteria set out in the functionality table below. Failure to submit documents as required in the table below by the RFQ closing date will result in the bidder scoring zero points for that specific requirement. Bidder will not be given an opportunity to rectify their non-submission of the documents.

Description Of Evaluation and Evidence Required	Weight	Total Weight	Points
THE PROJECT TEAM LEADER'S YEARS OF EXPERIENCE AS A PROFESSIONAL CONFERENCE ORGANISER. Provide detailed CV of your Project Team Leader indicating experience and specific years of providing conference organizing service. 1 to 3 years 4 to 6 years 7 years and above	 10/20 15/20 20/20	 **20**	
PROJECT TEAM AND THEIR ROLE IN THE 2027 AFUF Provide project team information showing the composition of the team to be deployed and their roles. The project team must consist of at least project team leader, conference manager and coordinator.	05/05	05	
COMPANY EXPERIENCE – REFERENCE LETTERS Provide reference letters from your clients, reflecting the following information: - - Be on client letter head - Description of the services provided (NB. Must be for organizing or facilitating of conference or events or Exhibitions or summits) - Date of the conference or events or exhibition or summit - Contact person name and contact number - Signature of authorized person **NB: all reference letters must have the information mentioned above to be considered.** 3 to 5 reference letters 6 to 8 reference letters 9 and above reference letters	 10/25 15/25 25/25	 **25**	

Description Of Evaluation and Evidence Required	Weight	Total Weight	Points
Experience of the company organizing conference or summit or exhibitions or events Provide the company profile reflecting the following information: - - List of clients - Services provided by the bidder should include conference or exhibition or summit or events. - Provide the years when the services were rendered. **NB: Company profile must have above information to be considered points scoring.** 3 to 5 years 6 to 8 years 9 years and above	 05/15 10/15 15/15	 **15**	
PROFESSIONAL CONFERENCE ORGANISING PROJECT SIZE **The bidder to demonstrate the highest-value conference or event organizing project awarded within the last five years (2021–2026).** Provide a copy of the purchase order or invoice of the conference / event awarded in the last five years (2021-2026) with the client's name and awarded value / amount. Up to of R 300 000 Between R301 000 and R750 000 Above R750 000	 05/15 10/15 15/15	 **15**	
A bidder that scores less than 65 out of 80 points on the above requirements will not be evaluated further			

Description Of Evaluation and Evidence Required	Weight	Total Weight	Points
METHODOLOGY Explain in detail the approach you will use to implement assigned tasks for the implementation of this conference. Your methodology must include at least all of the following tasks: • On site conference management • Delegate and speaker registration. • Programme and speaker management. • Secretariat services • Travel and accommodation • Ground transportation • Conference dinner • Risk-management and contingency plan identifying potential conference-delivery risks and the proposed mitigation measures • Project milestones • Project timelines **N.B.: All of the above-mentioned tasks must be included in your methodology for a bidder to score points.**	20/20	**20**	
Total		**100**	

NB: A bidder who obtained the minimum threshold of 85 points for Functionality will be considered further.

5.2 PRICING SCHEDULE

No.	Description	Price excl. VAT	Price incl. VAT
1.	**CONFERENCE MANAGEMENT** • On site conference management and oversight (during the conference).	R	R
2.	**DELEGATES REGISTRATION** • Prior conference registration • During conference registration	R	R
3.	**TRAVEL AND ACCOMODATION**	R	R
4.	**GROUND TRANSPORTATION**	R	R
5.	**PROGRAMME AND SPEAKER MANAGEMENT**	R	R
6.	**SECRETARIAT SERVICES**	R	R
7.	**EVENT LOGISTICS** • Ensure sufficient provision and clearing of water bottles during the plenary and parallel sessions and in the exhibition area. • Conference dinner	R	R
	GRAND TOTAL EXCLUDING VAT	**R**	**R**
	VAT	**R**	**R**
	GRAND TOTAL INCLUDING VAT	**R**	**R**

Company Registered Name: _____

Company registration no: _____ **VAT Reg. No:** _____

Tax Reg. No: _____ **CIDB No (If Applicable).** _____

Central Supplier Database Vendor No (CSD): _____

For Office use only:

Evaluation criteria: Preferential Procurement Regulations 2022.

	POINTS	POINTS CLAIMED
PRICE:	**80**	_____
SPECIFIC GOALS 1 : 51% OR MORE WOMEN OWNED	**10**	_____
SPECIFIC GOALS 2: LOCALITY (WITHIN COJ)	**10**	_____
TOTAL POINTS FOR THE PRICE AND GOALS:	**100**	_____

Conditions:

1. Return all MBD Forms and signed
2. All prices quoted must be firm and be inclusive of Value Added Tax (VAT).
3. The lowest, or any, offer will not necessarily be accepted and Johannesburg City Parks and Zoo reserves the right to accept any offer either in whole or in part.
4. No offer shall be considered unless it has been signed and accompanied by sufficient information to show whether or not the goods offered comply with the specifications.
5. The offer herein shall remain binding and open for acceptance by Johannesburg City Parks and Zoo during the validity period indicated and calculated from the closing time of the RFQ.

NAME: _____ SIGNATURE: _____

CAPACITY: _____ DATE: _____

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF MUNICIPALITY/ MUNICIPAL ENTITY*)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE
BID BOX SITUATED AT *(STREET ADDRESS*

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		**OR**	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	

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[A VALID CK DOCUMENT AND SHARE CERTIFICATE AS WELL AS RATES AND TAXES OR LEASE AGREEMENT MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS]			
ARE YOU THE ACCREDITED REPRESENTATIVE ***IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?***	☐Yes ☐No [IF YES ENCLOSE PROOF]	*ARE YOU A FOREIGN BASED SUPPLIER FOR* ***THE GOODS /SERVICES /WORKS OFFERED?***	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		***TOTAL BID PRICE***	**R**
SIGNATURE OF BIDDER	……	***DATE***	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

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. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER 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 THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE 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 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.

2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER: ……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

DATE: ……

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MBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder…… Bid Number……...

Closing Time ……. ….. Closing Date ……..

OFFER TO BE VALID FOR **30 DAYS** FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY (QTY)	DESCRIPTION	UNIT PRICE (P)	TOTAL PRICE (QTY*P)
		SUB-TOTAL		**R**
		VAT AT 15%		**R**
GRAND TOTAL (BID PRICE IN RSA CURRENCY WITH ALL APPLICABLE TAXES INCLUDED)				**R**

I (full name)_____, in my capacity as _____, the duly authorized representative of _____(company name) hereby declares that the offer is in accordance with the attached specification, notes to suppliers & accepts all conditions/ clauses contained in the said documents.

Signature of duly authorized representative	**Date:**

5

- Required by: …….

- At: …….

……

- Brand and Model …….

- Country of Origin
…….

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s) …….

- Period required for delivery …….
*Delivery: Firm/Not firm

- Delivery basis …….

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

** “all applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

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MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state[1].

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, hareholder[2])

……..

3.4 Company Registration Number:

…….

3.5 Tax Reference number

……

3.6 VAT Registration Number:

……

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3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars. ……

……

……

[1]MSCM 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 member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or a provincial legislature.

[2] Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? ……**YES / NO**

3.9.1 If yes, furnish particulars.……..……..

…….

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?..... **YES / NO**

3.10.1 If yes, furnish particulars.……

……

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3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

……

…….....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

……..

……..

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

……..

……

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.

YES / NO

3.14.1 If yes, furnish particulars:

……..

……

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

Full Name	Identity Number	State Employee Number

…….. ……..

Signature **Date**

……. ……

Capacity **Name of Bidder**

MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

---

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(*delete whichever is not applicable for this tender*).

a) The applicable preference point system for this tender is the 90/10 preference point system.

b) The applicable preference point system for this tender is the 80/20 preference point system.

c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

(a) Price; and

(b) Specific Goals.

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

PRICE	80
SPECIFIC GOALS 1 : 51% OR MORE WOMEN OWNED	10
SPECIFIC GOALS 2: LOCALITY (WITHIN COJ)	10
Total points for Price and SPECIFIC GOALS	**100**

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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80/20 **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 **or** **90/10**

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right) \text{ or } \quad Ps = 90\left(1 + \frac{Pt - P\,max}{Pmax}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system.*)**

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Price	N/A	80	N/A	
SPECIFIC GOALS 1 : 51% OR MORE WOMEN OWNED	N/A	10	N/A	
SPECIFIC GOALS 2: LOCALITY (WITHIN COJ)	N/A	10	N/A	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm…….

4.4. Company registration number: ……...

4.5. TYPE OF COMPANY/ FIRM

- □ Partnership/Joint Venture / Consortium
- □ One-person business/sole propriety
- □ Close corporation
- □ Public Company
- □ Personal Liability Company
- □ (Pty) Limited
- □ Non-Profit Company
- □ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

……. **SIGNATURE(S) OF TENDERER(S)**
SURNAME AND NAME: ……..
DATE: ……
ADDRESS: ……
……
……

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MBD 8

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	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the *audi alteram partem* rule was applied). **The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.**	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? **The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.**	Yes ☐	No ☐

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 arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal 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?	Yes ☐	No ☐

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4.7.1	If so, furnish particulars:

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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**

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MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1 This Municipal Bidding Document (MBD) must form part of all bids[1] 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:

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[1] Includes price quotations, advertised competitive bids, limited bids and proposals.

[2] Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

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MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

(Bid Number and Description)

in response to the invitation for the bid made by:

_____

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of:_____that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

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(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

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MBD 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 consortium[3] 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.

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MBD 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.

……	……
Signature	Date
……..	……
Position	Name of Bidder