CLOSED TENDER PROCESS

NAME OF SERVICE PROVIDER: ________________________________

REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC

N.B. THIS REQUEST FOR QUOTATIONS (RFQ) IS ONLY ISSUED TO PROFESSIONALS APPROVED FOR INCLUSION IN THE JPC PANEL OF SUB-CONTRACTOR (POP 14/ 2015) UNDER THE FOLLOWING CIDB GRADING:

2GB UPWARDS

JPC requests your quotation on the goods and/or services listed hereunder and/or on the available RFP forms. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

<table>
<thead>
<tr>
<th>DATE OF ISSUE</th>
<th>16 NOVEMBER 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLOSING DATE</td>
<td>23 NOVEMBER 2018</td>
</tr>
<tr>
<td>CLOSING TIME</td>
<td>10H30AM (TELMOM TIME)</td>
</tr>
<tr>
<td>DEPARTMENT</td>
<td>PROPERTY DEVELOPMENT</td>
</tr>
<tr>
<td>SCM NUMBER</td>
<td>SCM 17967</td>
</tr>
<tr>
<td>PANEL NUMBER</td>
<td>PANEL POP 14/2015 PANEL OF SUB-CONTRACTORS:</td>
</tr>
</tbody>
</table>

DESCRIPTION OF GOODS/SERVICES

The Supply Chain Management Unit hereby requests proposals from contractors on the panel of Sub-contractors under POP 14 / 2015 on behalf of City of Joburg Property company SOC Ltd (JPC) to undertake Procurement and installation of 140m of Clearvu type fence as per attached spec - Procurement and installation of 10m of sliding gate as per attached spec

Quotations submitted by Service Providers not Included in POP 14/2015- Panel of Sub-Contractors will not be considered.
| ATTENDANCE OF A COMPULSORY OR NON COMPULSORY SITE BRIEFING SESSION | Please note that there will be a Compulsory site briefing Session held on 21 November 2018
At 11h00 am, Paterson Road in Orange Groove |
| RFQ SPECIFICATION FORMS/DOCUMENTS ARE OBTAINABLE FROM: | FROM: The JPC Website – [www.jhbproperty.co.za](http://www.jhbproperty.co.za) |
| COMPULSORY REQUIREMENTS | Submission of all required documents |
| | 1st Floor
Forum 2, Braam Park
33 Hoofd Street
Braamfontein
2017

**SUBMISSION OF QUOTES:**
Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted |
| ENQUIRIES: | bmalope@jhbproperty.co.za |

N.B. Quotations submitted by Professionals or Service Providers not included in POP 14/2015-Panel of Sub-Contractors will not be considered.

Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & JPC's Supply Chain Management Policies and Procedures.
# CHECKLIST

**RFQ/ RFP NR:** SCM 17967

**PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION.**

<table>
<thead>
<tr>
<th>No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Certified Copy of Company Registration Document</td>
</tr>
<tr>
<td>2</td>
<td>Rates &amp; Taxes Account for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter</td>
</tr>
<tr>
<td>3</td>
<td>Rates and Taxes Account for All the Directors of the Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter</td>
</tr>
<tr>
<td>4</td>
<td>Declaration on State of Municipal Account (Attached)</td>
</tr>
<tr>
<td>5</td>
<td>MBD 4: Declaration of Interest (Attached)</td>
</tr>
<tr>
<td>6</td>
<td>MBD 9: Certificate of Independent Bid Determination. (Attached)</td>
</tr>
<tr>
<td>7</td>
<td>MBD 6.4: Local Content (Attached) (IF REQUIRED)</td>
</tr>
<tr>
<td>8</td>
<td>Certified Copy of BBBEE certificate.</td>
</tr>
<tr>
<td>9</td>
<td>Valid Tax Clearance Certificate or Pin number</td>
</tr>
<tr>
<td>10</td>
<td>Empowerement Plan and employment statistics (youth, women and people with disabilities)</td>
</tr>
<tr>
<td>11</td>
<td>All alterations have been signed.</td>
</tr>
<tr>
<td>12</td>
<td>Quotation is signed</td>
</tr>
<tr>
<td>13</td>
<td>COID registration</td>
</tr>
<tr>
<td>14</td>
<td>UIF</td>
</tr>
<tr>
<td>15</td>
<td>Copies of ID’s for the Directors or Members of the Entity</td>
</tr>
<tr>
<td>16</td>
<td>Copies of ID’s for the employees of the Entity and employment contracts</td>
</tr>
<tr>
<td>17</td>
<td>Copies of pay slips for employees</td>
</tr>
<tr>
<td>18</td>
<td>Central Supplier Data Base registration (CSD)</td>
</tr>
<tr>
<td>19</td>
<td>CIDB Grading of ...... or above</td>
</tr>
</tbody>
</table>

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>20</td>
<td>Construction program and cash flow</td>
</tr>
<tr>
<td>21</td>
<td>Works Insurance and Public liability insurance</td>
</tr>
<tr>
<td>22</td>
<td>Original Bank confirmation letter</td>
</tr>
<tr>
<td>23</td>
<td>Company registration documents</td>
</tr>
<tr>
<td>24</td>
<td>Affiliation / Registration with Professional bodies</td>
</tr>
<tr>
<td>25</td>
<td>Professional Indemnity insurance</td>
</tr>
</tbody>
</table>

SIGNATURE__________________________________________

NAME______________________________________________

Quotations submitted by Service Providers not included in POP 14/2015 - Panel of Sub-Contractors will not be considered.
PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION

1. Valid Original tax clearance.

   Please note that copies of tax clearance certificates are not valid as per SARS and they will not be accepted by JPC. Failure to provide the original tax clearance certificate will result in the quotation being disqualified.

2. Latest copy of rate and taxes together with a completed “Declaration on State of Municipal Accounts” form. (Attached)

   Please note the following:

   a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are in arrears for more than 3 months, the quotation will be disqualified.

   b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.

   c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.

3. The quotation page must be signed. If you are using your own format on your Company’s letterhead to quote please ensure that the quotation is signed.

4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.

5. The attached MBD 4 form (Declaration of Interest) must be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
6. Both the MBD 4 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4 & 9 forms must be dated within the quotation period.

7. Proof of Directors: A certified copy of your Company Registration Documents

8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.

9. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder.

10. UIF.

11. COIDA.

12. Professional Indemnity insurance

13. Copies of ID’s for the Directors or Members of the Entity.

14. Copies of ID’s for the employees of the Entity and employment contracts.

15. Central Supplier Data Base registration.

16. CIDB Grading of ..........or above.

17. Construction program and cash flow.

18. Works Insurance and Public liability insurance


20. Affiliation / Registration with Professional bodies

PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED

I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE ________________________________

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
CONDITIONS

1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.

2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.

3. To participate in JPC’s Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on JPC’s Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. JPC is dealing only with the registered and accredited suppliers on its Database.

4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.

5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.

6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.

7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.

8. **JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.**

9. **QUOTATIONS SUBMITTED THROUGH FAX/EMAIL WILL BE AUTOMATICALLY DISQUALIFIED.**

I HEREBY CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVE MENTIONED REQUIREMENTS

SIGNATURE________________________________________

NAME_____________________________________________

Quotations submitted by Service Providers not included in POP 14/2015 - Panel of Sub-Contractors will not be considered.
ADDITIONAL REQUIREMENTS

DECLARATION

I certify that the information supplied is correct and I have read and understood the JPC General Conditions and Policies and Procedures and accept same.

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE: __________________________________________

NAME: ________________________________________________

CAPACITY: ____________________________________________

DATE: ________________________________________________
SUPPLY CHAIN MANAGEMENT
P.O. BOX 31565
BRAAMFONTEIN
2017

VAT. NO: 4010194266/4760117194

BIDDER: _______________________

TEL: _______________________

FAX: _______________________

Your Vendor Number With Us: _______________________

REQUEST FOR QUOTATIONS

<table>
<thead>
<tr>
<th>RFQ NUMBER</th>
<th>RFQ DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ</td>
<td>16 NOVEMBER 2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME: Betsy Malope</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TEL No:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(010) 219 9086</td>
</tr>
</tbody>
</table>

PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE JPC SUPPLIER DATABASE

Submission Deadline: 23 NOVEMBER 2018
Submission Time: 10H30AM

VALIDITY OF RFP: 30 DAYS

OFFICE USE ONLY:
PRICE/S TO BE VAT EXCLUSIVE
Please deposit all quotation in the RFQ box as stipulated in the cover page

RFQ’S above R30 000-00 to a maximum of R50 000 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended.

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
EVALUATION CRITERIA

Quotations will be evaluated using a two stage evaluation process as follows:

STAGE 1 TECHNICALITY / FUNCTIONALITY EVALUATION

Quotations will be evaluated in order to establish whether they meet the minimum required thresholds for functionality. In this regard Bidders are required to achieve a functional score of not less than 70 points out of 100.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>ELEMENT</th>
<th>WEIGHT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purpose</td>
<td>Technical</td>
<td>60</td>
</tr>
<tr>
<td></td>
<td>Submission of Company Profile showing experience of similar projects executed with traceable/ contactable reference and valid CIDB grading- (10)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Proof of access to funding at least 15 % of the project cost you have quoted for in this RFQ- (20)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CV and Qualifications of site agent- (15)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Execution Programme- (15)</td>
<td></td>
</tr>
<tr>
<td>Transformation Plan</td>
<td>Detailed Transformation and Empowerment Plan on this document EMPOWERMENT (Preference to be given to youth, women and people living with disability)</td>
<td>40</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>100</td>
</tr>
</tbody>
</table>

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
STAGE 2 (PRICE AND BBB-EE STATUS LEVEL OF CONTRIBUTION)

POINTS AWARDED FOR PRICE

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS
A maximum of 80 points is allocated for price on the following basis:

\[ P_s = 80 \left( 1 - \frac{P_t - P_{\text{min}}}{P_{\text{min}}} \right) \]

Where

\( P_s \) = Points scored for comparative price of bid under consideration
\( P_t \) = Comparative price of bid under consideration
\( P_{\text{min}} \) = Comparative price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

Points will be allocated as follows:

<table>
<thead>
<tr>
<th>B-BBEE status Level of Contributor</th>
<th>Number of Points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>18</td>
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<tr>
<td>3</td>
<td>14</td>
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<td>4</td>
<td>12</td>
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<td>8</td>
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<td>6</td>
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<tr>
<td>7</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>2</td>
</tr>
</tbody>
</table>

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
SIGNATURE OF BIDDER

CAPACITY

PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.

REQUEST FOR QUOTATION (RFQ) NUMBER: ____________________________

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
### SPECIFICATIONS / SCOPE OF WORK

Requests for proposals from panel pop 14/2015 panel of sub-contractors:

<table>
<thead>
<tr>
<th>Item</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Fencing</td>
</tr>
</tbody>
</table>

- ClearVu type mesh panel fence 3297mm wide x 8000mm high, galvanized 3mm diameter wire with aperture size (centers) @ 76.2mm x 12.7mm.
- Panel formation: Panel reinforced with 4 x 50mm deep V-formation horizontal recessed bands (rigidity), 2 x 75mm 70 degrees flanges along sides (internal fixtures - anti vandal, allowing for flush post and panel finish, 48 line wire secure connection, locking recess mechanism) and 2 x 30 degrees flanges.

Quotations submitted by Service Providers not included in POP 14/2015 - Panel of Sub-Contractors will not be considered.
along top and toe (arrow - straight edges, integrated angle). With taper locking post 85mm x 45mm x 85mm, sealed with UV stabilized polymer cap. Panels fixed with 16 x single bolt comb clamps. Fenced galvanised then finished with polymeric 6000. Fixed in all accordance with manufacturer's specification.

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<thead>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mesh fence 1800mm high</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Gates</td>
</tr>
<tr>
<td>3</td>
<td>2</td>
<td>1 x Sliding gate 7675 x 1800mm high, including all tracks and rails</td>
</tr>
</tbody>
</table>

**PRICE**

<table>
<thead>
<tr>
<th>SUB-TOTAL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>VAT</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL FOR ENTIRE PROJECT**

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>Quantity Required</th>
<th>Date required</th>
<th>Delivery Period / Lead time</th>
<th>Price (Excluding Vat)</th>
<th>Total (Excluding Vat)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td></td>
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</tbody>
</table>

NB. The Bidder must have a CIDB Grading of 2GB and above.

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR

Conditions

1. All prices quoted must be exclusive of Value Added Tax (VAT).
2. Prices quoted must include delivery charges and goods must be delivered to the address indicated.
3. All prices submitted must be firm. “Firm” prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
4. Quantities are given in good faith and without commitment to the JPC.
5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.

Quotations submitted by Service Providers not included in POP 14/2015- Panel of Sub-Contractors will not be considered.
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:

(a) has been requested to submit a bid in response to this bid invitation;

(b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

(c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium\(^2\) 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.

\(^2\) Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

.............................................................. ..............................................................
Signature                                             Date

.............................................................. ..............................................................
Position                                             Name of Bidder
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 and/or take an oath declaring his/her interest.

3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name: ...........................................................................................................

3.2 Identity Number: .................................................................................................

3.3 Company Registration Number: ............................................................................

3.4 Tax Reference Number: .......................................................................................  

3.5 VAT Registration Number: ....................................................................................

3.6 Are you presently in the service of the state* 

   YES / NO

3.6.1 If so, furnish particulars.

.................................................................................................................................

.................................................................................................................................

3.7 Have you been in the service of the state for the past twelve months? 

   YES / NO

3.7.1 If so, furnish particulars.

.................................................................................................................................

.................................................................................................................................

3.8 Do you, have any relationship

* 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.
(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

3.8.1 If so, furnish particulars.

.................................................................
.................................................................

3.9 Are you, aware of any relationship (family, friend, other) between a 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

3.9.1 If so, furnish particulars

.................................................................
.................................................................

3.10 Are any of the company’s directors, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.10.1 If so, furnish particulars.

.................................................................
.................................................................

3.11 Are any spouse, child or parent of the company’s directors, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.11.1 If so, furnish particulars.

.................................................................
.................................................................

CERTIFICATION
I, THE UNDERSIGNED (NAME) .................................................................

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.
I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..................................................... .....................................................
Signature                                          Date

..................................................... .....................................................
Position                                          Name of Bidder