

### **REQUEST FOR QUOTATION (RFQ)**

YOU ARE HEREBY INVITED TO SUBMIT OFFER TO THE DENEL CORPORATE OFFICE				
RFQ NUMBER: 10021921/14/10/2021				
RFQ ISSUE DATE:	14 October 2021			
CLOSING DATE AND TIME:	21 October 2021 @ 11:00			
SITE BRIEFING:				
RFQ VALIDITY PERIOD	90 Days (COMMENCING FROM RFQ CLOSING DATE)			
DESCRIPTION OF SERVICES	SERVICE OF FIRE EXTINGUISHERS AND FIRE EQUIPMENT AT DENEL IRENE CAMPUS			
OFFER DEPOSIT ADDRESS	TenderResponse@denel.co.za and			
	Ayandag@denel.co.za			
	Name: Ayanda Gxumisa			
	Tel: (012) 671 1110			
PROCUREMENT	Email: <u>Ayandag@denel.co.za</u>			
ENQUIRIES				



### TECHNICAL ENQUIRIES

Name: Phuti Mabye

Tel: (012) 671 1214

Email: <a href="mailto:PhutiM@denel.co.za">PhutiM@denel.co.za</a>

BIDDER NAME:
COMPANY REGISTRATION NUMBER:
CSD NUMBER:
ADDRESS:
CONTACT PERSON:
TEL:
FAX:
E-Mail:
Mobile:



# SERVICE OF FIRE EXTINGUISHERS AND FIRE EQUIPMENT AT DENEL IRENE CAMPUS

#### **COMPANY BACKGROUND**

**Denel SOC Ltd** is a state-owned listed as a Schedule 2 public entity that operates and accounts for its activities in accordance with the Public Finance Management Act (PFMA) Act No 1 of 1999 as amended.

The Denel Group of companies have a combined experience spanning more than 200 years with its core capabilities dating 70 years back when its first manufacturing plants were established.

Denel's solutions are designed to meet unique user requirements and provide full lifecycle support. Its products and capabilities include combat turrets, artillery and vehicle systems, missiles, command and control, maintenance, repair and overhaul of aircraft (MRO), avionics upgrades, testing of airborne systems, munitions as well as humanitarian services, including demining.

The company's core operating divisions are predominantly clustered in various locations around the Gauteng Province, the economic hub of the country, as well as in the Western Cape Province. These divisions include:

- Denel Dynamics, which manufactures missiles, guided weapons, Unmanned Aerial Vehicles (UAVs) and Space technology. It is also responsible for the SA Army's Ground Based Air Defence System (GBADS) and house command and control capabilities.
- Denel Pretoria Metal Pressings (Denel PMP) in Pretoria West manufactures small and medium caliber ammunition, brass products, detonics, power cartridges and mining drill bits.
- Denel Land Systems (DLS) a systems integrator manufactures and supports land systems combat equipment. DLS incorporates Denel Mechem which specialises in explosive remnants of war clearance solutions, canine solutions, ballistic /mine protected vehicles and field facilities services.
- Denel Aeronautics the leading aerospace company in Africa and a powerhouse in design and MRO solutions to the military and commercial sectors on the continent incorporating Denel Technical



Academy which provides Aviation and Engineering Training across all disciplines for the past 50-years.

 Denel Vehicle Systems incorporates 3 business units - OMC, Gear Ratio and Mechatronics. OMC is a manufacturer of armoured vehicles and provides maintenance, upgrades and retrofits of military vehicles. Gear Ratio manufactures components for transmissions and drivelines. Mechatronics designs and manufactures weapons systems, surveillance equipment, as well as sighting and fire control systems.

The Denel Group further boasts a world-class testing facility, Denel Overberg Test Range, located in the scenic Overberg region of the Western Cape. Supporting all these divisions is the Denel Corporate Office (Headquarters) and Denel Properties in Irene, Centurion.

### 1. REQUIREMENTS / SPECIFICATIONS

In accordance with the Preferential Procurement Policy Framework Act, 2000 and Preferential Procurement Regulations 2017, this RFQ is subject to the criteria as outlined below.

The purpose of the RFQ is to obtain **urgent** quotations to SERVICE FIRE EXTINGUISHERS AND FIRE EQUIPMENT AT DENEL IRENE CAMPUS from suitably qualified and experienced Fire Service Providers.



### **SCOPE OF WORK**

## 1.1 SERVICE OF FIRE EXTINGUISHERS AND FIRE EQUIPMENT AT DENEL IRENE CAMPUS

### **Bill of quantities**

Please quote as per listed items only (Refill quantities will be affected by the number of cylinders that require refill, not all cylinders will be refilled). The service provider will be required to service fire extinguishers per building; by going to the respective buildings, collecting all the cylinders per building and service them together and place them back in their allocated positions after serving them. Refill bottles can be done collectively for all

	the	: bui	lding	once	service	is comp	leted.
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Item	Description	QTY	Rate	Amount
1	4.5kg ABC STP (Service)	250		
2	5kg ABC CO2 (Service)	24		
3	2.5kg ABC STP (Service)	2		
4	2.2kg CO2 (Service)	49		
5	DCP Wheeled Unit (Service)	9		
6	30m PVC Hose Reel (Service)	120		
7	50kg CO2 Trolley Unit (Service)	4		
8	Hydrants (Service)	50	•	
9	1.5kg ABC STP (Service)	7		
10	9kg ABC STP (Service)	50		
		***************************************		
11	4.5kg ABC STP (Refill)	250		
12	5kg ABC CO2 (Refill)	2		
13	2.5kg ABC STP (Refill)	2		
14	2.2kg CO2 (Refill)	49		
15	50kg CO2 Trolley Unit	1		
16	1.5kg ABC STP (Refill)	7		
17	9kg ABC STP (Refill)	50		
18	Travelling	***************************************		
Total				



## NB: this work must be done and completed on during the weekend and not weekends.

### 2. **GENERAL REQUIREMENTS**

- The Tenderer must attend a compulsory site inspection meeting.
- The Contractor shall comply with the rules and regulations of Denel. The Contractor shall designate a person to act as the responsible person for the project.
- The successful Tenderer will be responsible to execute the work to conform to all the relevant SANS standards, Occupational Health and Safety Act No. 85 of 1993 and local Municipal laws and by-laws.
- A Project Plan must be developed by the successful Tenderer clearly stipulating the planned progress and delivery / completion times of the project. The Contractor must submit a project plan to Denel's Representative before commencement of the work.
- No variation to the original contract shall be allowed or undertaken unless so instructed, by an official variation order issued by the Procurement Department of Denel, implemented by Denel Properties Representative. If any variation or modification is done without an official order, the costs of such modifications shall be for the Contractors own account and no claim whatsoever will be settled by Denel Industrial Properties.
- At all times people entering the campus will be in possession of SA ID book
- Denel Industrial Properties will hand out a Safety specification to all Contractors; a complete Safety file must be submitted. The safety file is a legal document required by the Law, failing to hand in the complete file before the commencement of the project will lead to cancelation of order.
- The contractor is responsible for the safety of his/her employees working on the site.
- The Contractor shall have no claim for damages against Denel or any of its officers or staff arising directly or indirectly from the Project howsoever arising, negligence included, by any person, including any member of the public.
- A tool inventory must be filled in and cleared by Security before any tools can be brought on site.
- Validity of the quotation, delivery times, warranty/ guarantee periods, conditions of payments, and all <u>exclusions</u> shall be clearly stipulated.
- No Denel equipment shall be removed from any site without Denel's representative's authorization in writing.
- The Contractor may not cede, and assign any of its rights / obligations under this agreement.
- The contractor must ensure that there is no damage to Denel's property.
- The cost of any damage which might occur during the project will be for the account of the Contractor.
- On completion of the work, the contractor will be responsible to cart away all rubble and unused material and leave the site in a neat and tidy condition.
- The following are not permitted: smoking inside venues, fire arms, dangerous weapons and explosive substances.
- The contractor has to ensure that all the required material is included in the pricing.
- Installation shall comply with the manufacturer's installation requirements.
- Only material of first class quality shall be used and all materials shall be subject to approval of the Project leader. All material used shall comply with the relevant SANS, or British Standard where no SANS standard exist. Material wherever possible must be of South African manufacture.
- The contractor is responsible to schedule a final inspection date with the Denel's Representative to inspect the work upon completion.



- The contractor may propose different options and or improvements for consideration.
  However quotations shall be provided in accordance with this specification as first option. Proposals will be subjected to Denel Industrial Properties approval based on motivations provided.
- The installation shall be carried out to the generally recognized high standard of engineering workmanship by qualified personnel under experience and competent supervision. No <u>unsupervised</u> work will be allowed. The site supervisor shall be introduced to the Project leader before work commences and will not be replaced unless mutually agreed upon. Any work that in the opinion of the Project leader is Sub-Standard shall be dismantled and re-installed at the contractor's expense.

### 3. Requirements

REQUIREMENT	COMPLIANT	NON- COMPLIANT
1. Bidder is a South African- owned and registered Supplier / Service Provider operating primarily within the regions where Denel's business divisions are located (bidder must provide proof thereof)		
2. The Tenderer must have the necessary infrastructure and capacity to meet Denel requirements. (confirmation of documents service facilities – Director's-mail address, telephone and facsimile number and computer system being used by the Tenderer		
3. Valid Tax Clearance Certificate or an access pin to SARS e-Filing.		
4. Valid BBBEE Certificate (but won't result in disqualification, instead a Tenderer will be scored zero)		
5. Central Supplier database proof of registration (provide recent documentation).		
6. Certified copy of the Company Registration with CIPC		
7. Letter of good standing (COIDA) from the compensation commission.		
8. Original Bank Letter		
9. Bidder must be registered with the relevant body for fire detection (e.g. SAQCC) and attached proof or registration		



10.	Three	reference	letters	on	similar
р	rojects				

Note: Failure to meet the above requirements will result in automatic disqualification

4. Bill of Quantities

Item	Description	Unit	Qty	Rate	Amount
1					
2					

### 5. INFORMATION SESSION

Site visit: N/A

### 6. PERIOD / DURATION OF PROJECT / ASSIGNMENT

Once Off.

### 7. PREFERENTIAL PROCUREMENT POINTS ALLOCATION

The Preferential Procurement Regulations points to be allocated to this RFQ is: **80/20** 

### 8. EVALUATION CRITERIA

The RFQ will be evaluated bases on submitting mandatory documents and cheapest quote

### 9. SPECIAL ATTACHMENTS:

N/A

### 10. SPECIAL REQUIREMENTS/ PRE-QUALIFICATION

The RFQ will be awarded based on the above criteria and also 80/20

### 11. Delivery Schedule

Item	Description	Total Qty	Expected Delivery date
			Oct 2021



**NB:** Suppliers must confirm in their quotations that they can comply with the above delivery/ start schedule, or if unable to, provide an alternative delivery schedule as indicated.

#### **SBD 6.1**

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

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

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

#### 1. GENERAL CONDITIONS

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

1.2

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

	POINTS
PRICE	80



B-BBEE CONTRIBU		LEVEL	OF	20
Total poin	nts for Price	e and B-B	BEE	100

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

#### 2. **DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"Functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - **1)** B-BBEE Status level certificate issued by an authorized body or person;



- **2)** A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- **3)** Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### 3. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14



4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

### 5. BID DECLARATION

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

### 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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

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

### 7. SUB-CONTRACTING

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

(Tick applicable box)

|--|

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i)	What	percentage	of	the	contract	will	be
	subcontra	acted			%		

ii) The name of the subcontractor.....

iii) The B-BBEE status level of the subcontractor.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES NO

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

Designated Group: An EME or QSE which is at last	EME	QSE
--	-----	-----



51% owned by:	<b>√</b>	$\checkmark$
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or		
townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8.	<b>DECLARATION WITH REGARD TO COMPANY/FIRM</b>	
8.1	Name	of
	company/firm:	
8.2	VAT	registration
	number:	
8.3	Company	registration
	number:	
8.4	TYPE OF COMPANY/ FIRM	
	<ul> <li>Partnership/Joint Venture / Consortium</li> <li>One person business/sole propriety</li> <li>Close corporation</li> <li>Company</li> <li>(Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>	
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
8.6	COMPANY CLASSIFICATION	
	<ul> <li>Manufacturer</li> <li>Supplier</li> <li>Professional service provider</li> <li>Other service providers, e.g. transporter, etc.</li> <li>[TICK APPLICABLE BOX]</li> </ul>	



- 8.7 Total number of years the company/firm has been in business:.....
- 8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
  - i) The information furnished is true and correct;
  - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
  - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
  - iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
    - (a) disqualify the person from the bidding process;
    - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
    - (d) recommend that the bidder or contractor, its shareholders and directors, or only shareholders acted and directors who fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution.

WITNESSES	
1.	SIGNATURE(S) OF BIDDERS(S)
	DATE:



SBD 4

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1	Full	Name	of	bidder	or	his	or	her	repres	sentative:
2.2	Ident	ity Numl	oer:							
2.3		on oco holder²)	•					(dir	ector,	trustee,
2.4	Comp	any Reg	istrat	ion Num	ber: .					
2.5	Tax R	Reference	e Nun	nber:						



	VAT Registration Number:
¹"Stat	<ul> <li>(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);</li> <li>(b) any municipality or municipal entity;</li> <li>(c) provincial legislature;</li> <li>(d) national Assembly or the national Council of provinces; or</li> <li>(e) Parliament.</li> </ul>
activ	reholder" means a person who owns shares in the company and is ely involved in the management of the enterprise or business and cises control over the enterprise.
	Are you or any person connected with the bidder YES / NO presently employed by the state?
2.7.1	If so, furnish the following particulars:
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed:
	Position occupied in the state institution:
	Any other particulars:

2.7.2 If you are presently employed by the state, did you obtain  $\bf YES\ /\ NO$ 

the appropriate authority to undertake remunerative work outside employment in the public sector?



2.7.2.1 If yes, did you attached proof of such authority to the bid **YES / NO** 

document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2	If no, furnish reasons for non-submission of such pro	of:
YES trus	ou or your spouse, or any of the company's directors / <b>S / NO</b> stees / shareholders / members or their spouses conductiness with the state in the previous twelve months?	t
	o, furnish particulars:	
any em <sub>l</sub> the	u, or any person connected with the bidder, have relationship (family, friend, other) with a person ployed by the state and who may be involved with evaluation and or adjudication of this bid?  o, furnish particulars.	YES / NO
aware of any oth	or any person connected with the bidder, of any relationship (family, friend, other) between ner bidder and any person employed by the state ay be involved with the evaluation and or adjudication bid?	YES/NO
2.10.1 If so, fu	urnish particulars.	
2.11Do you o	or any of the directors / trustees / shareholders /	members
of the cor	<b>S/NO</b> mpany have any interest in any other related companies  or not they are bidding for this contract?	3



Fu	ll Name	Identity Number	Personal Tax Reference Number	State Employ Number Persal Numbe				
4	DECLARATIO	N						
	I,	THE		UNDERSIGN 				
	CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.							



SBD 8

### DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 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( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) 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.		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 outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No 🗌
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.4.1	If so, furnish particulars:		
SBD	8		

### **CERTIFICATION**

I,	TH	IE	UNDERS	IGNED		(FULL
NAM	1E)					
			<b>INFORMATION</b>		ON	THIS
<b>DECLARA</b>	TION FO	DRM IS	TRUE AND CORE	RECT.		

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

### SBD 9 CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.



- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:
- <sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.
- <sup>2</sup> 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.

#### SBD 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 Institution)					
do hereby make the following statements that I certify to be true and					and
complete in ev	ery respect:				
I	certify,	on	behalf		of:
				_that:	
(Name of Bidd	er)		-	22	26



- 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<sup>3</sup> 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.
- <sup>3</sup> 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.

### SBD 9

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

### 3.5 STANDARD CONDITIONS OF THE BID

- i. Bidders must complete SBD 4, SBD 6.1, SBD 8 and SBD 9 forms;
- ii. Bidders must also submit a valid Tax Clearance Certificate; and a valid B-BBEE Certificate (original or certified copy) to the DCO offices PRIOR to the closing date.
- iii. It is the responsibility of prospective bidders to ensure that their **CSD Registration** is active and updated as this serves as a prerequisite for submission of their proposals.
- iv. It is the responsibility of prospective bidders to ensure that all bid documents are submitted before the closing time and date of the Bid;
- v. Bid submissions received after closing time and date will be classified as **LATE** and will **NOT** be considered;
- vi. Although adequate thought has been given in the drafting of this document, errors may occur which the DCO will not be responsible for;
- vii. Any change of information provided in the bid document that may affect delivery of the service should be brought to the attention of DCO as soon as possible. Failure to comply with this may result in the contract or order being terminated;
- viii. Service providers presenting information intentionally incorrectly or fraudulently will be disqualified;



- ix. Service providers who have been declared insolvent and wish to do business with the DCO must have been rehabilitated and provide the necessary proof thereof;
- x. The DCO reserves the right to award, cancel or partially award a contract or order.
- xi. Bidders must complete and attach all relevant standard bid document;
- xii. All prices quoted must be VAT inclusive;

### **3 CLOSING DATE AND TIME**

The closing date for the RFQ is 21 October 2021 at 11h00.

Quotations should be sent to:

TenderResponse@denel.co.za

Ayandaq@denel.co.za