

igniting your stories

NFVF VENDOR APPLICATION FORM

VENDOR NAME:	

In order to comply with Treasury Regulations 16A, The National Film and Video Foundation developed a supplier database to be used by the Supply Chain Management Unit in the procurement of the required goods and services.

The purpose of this database is to give effect to a procurement and provisioning system which is fair, equitable, transparent, competitive and cost effective by affording an equal opportunity to all service providers in the submission of **quotations** to the entity.

The database will also contribute to better administration and ensuring compliance with the PFMA and legal and regulatory prescripts.

All suppliers are expected to go through a screening process. It's imperative that all contact details and email addresses are contactable and are working effectively.

It is imperative that suppliers read the application document carefully, complete it in full and sign it.

It is important for all service providers to submit all the required supporting documentation requested in terms of this application form, failure which may result in your application being disregarded.

Application forms will be available on the NFVF's website.

Enquiries: Nkina Mabusela

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E-mail: nkinamab@nfvf.co.za **Website:** www.nfvf.co.za



SUPPLIER APPLICATION FORM IMPORTANT NOTES:

The National Film and Video Foundation (NFVF) invites all prospective suppliers of goods and services to register on the NFVF supplier database. The NFVF reserves the right to procure goods and services only from suppliers registered on the National Treasury Central Supplier Database.

To be registered on the NFVF database, prospective suppliers are requested to submit the following documents:

A **maximum** of 5 commodities must be reflected on the application form (Annexure A). Reflecting more than 5 commodities will **nullify** the application; and please ensure that the following are attached to the Application Form:

- Central supplier database summary report
- NFVF completed database forms (downloadable from the NFVF website)
- Company profile
- Valid Tax Clearance Certificate
- Original Sworn Affidavit B-BBEE exempted micro enterprise certified by Commissioner of Oaths or B-BBEE certificate
- ID copy of Company Directors
- Original proof of banking details stamped by the bank
- Certified proof of affiliation, professional body for specialised services eg construction, travel agency, training institute –
 would have to submit CIDB, SAICA, SITA, ASATA, IATA, SETA Accreditation, Dept of Higher Education, Law Society,
 Printing SA Federation of Printing and Packaging, COC and so on
- Certificate of Acceptability for food premises to be submitted by all companies offering catering services
- PDP to be submitted by all transport companies as well as proof of Public Liability Insurance
- Certification should not be more than three months old
- All (SBD) Standard Bidding Documentation MUST also be signed by a pertinent Official with appropriate authority

The questionnaire must be completed in **full** and be **signed**; failure to do so will result in the Application being disqualified.

A **company profile** should accompany the registration form but will **not be accepted** as a Substitute for the application form – all fields on application form **MUST** be completed (failure to complete the application form in full will results in total disqualification;

Applicants **must** submit all contact details including a **fax number and email I address** failure to do so will result in the application being excluded in the selection process;

It should be noted that **NFVF** reserves the right to accept or reject any application **without being obliged to give any reasons**;



			S	UPPLIER	DETAILS			
Company	/ Supplier na	me:						
	/ Close Corpo ion Number	ration						
National 1 Supplier N		ral Supplier Da	ntabase					
National 1 Unique N		ral Supplier Da	tabase					
VAT regis	tration numbe e):	er (if						
Income ta	ax reference n	umber:						
Web addre	ess:							
email addı	ress							
Telephone	number:							
		ır company op	erate in?					
Postal Address			Physica	al Address				
Postal Co	ae: 			Postal	Code:			
Please tick	at the relevar	nt box						
ISO Listed			turer	Repairer	Distributor	Exporter	Sales	
Please tick	at the relevar	nt box	ı		1	1	1	
Tax Cleara	nce Certificate A	attached		١	fes		No	
Expiry date					I			



Supplier Grouping Detail: Type of Firm: (Please the relevant box)

1	Public Company (Ltd)		
2	Private Company (Pty) Ltd		
3	Close Corporation (cc)		
4	Other (specify)		
5	Joint Venture		
6	Consortium		
7	Sole Proprietor		
8	Foreign Company		
9	Partnership		
10	Trust		
11	Section 21 Company		
12	Government / Public Entity		
Main o	contact person in your organization	1	
Name:			
	any Position:		
Cell Ph	one Number:		
Fax Nu	ımber:		
Email Address			
ANNU	AL TURNOVER OF THE ENTERPRISE		
Banking Details			
Branch	Branch and Name of the Bank		
Branch	Branch Code		
Accoun	t Number		
*Accou	*Account Type		

- 1-Cheque Account
- 2- Savings Account
- 3-Transmission Account

GENERAL DECLARATION

Verification of information supplied in this document, including attached documents:

I/We, the undersigned, warrant that he / she is duly authorised to do so on behalf of the supplier, certifies that the information supplied including the annexure, is correct and accurate and acknowledge that:

If found that the information supplied is incorrect, the NFVF will disqualify and remove the supplier from our database permanently.

TERMS AND CONDITIONS

The NFVF cannot guarantee business opportunities. All procurement will be subject to the procurement policy, the general conditions of contract, and applicable legislation.

All suppliers will be subjected to regular performance service review and could be deregistered if service levels are not maintained.

The validity period of a quotation must be at least 30 (thirty) days.

Certified documents: Please ensure that The Commissioner of Oath has certified your company registration documents, and other documents.

Only Original Tax Clearance Certificate will be accepted.

All shareholders/ Directors/ Members and in case of one-man concern, please furnish identity number plus copy of identity documents.

Verification information supplied will perform against third party source such as SARS, CIPRO, Safety net, etc.

Please notify the NFVF immediately of any change to the provided information.

Pleas ensure all fields are completed. Incomplete application forms will not be processed.

Signature		
Date	_	
Position		
Name of service provider		

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

and exercises control over the enterprise.

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:
2.3	Position occupied in the Company (director, trustee, shareholder ²):
2.4	Company Registration Number:
2.5	Tax Reference Number:
2.6 2.6.1	VAT Registration Number:
¹"State" me	eans –
	(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
	(b) any municipality or municipal entity;
	(c) provincial legislature;
	(d) national Assembly or the national Council of provinces; or
	(e) Parliament.

2"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business

2.7	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 the appropriate authority to undertake remunerative	YES / NO
	work outside employment in the public sector?	
2.7.2.1	If yes, did you attached proof of such authority to the bid document?	YES / NO
	(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 proof:	
2.8	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct	YES / NO

	business with the state in the previous twelve months?		
2.8.1	If so, furnish particulars:		
2.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person	YES / NO	
	employed by the state and who may be involved with the evaluation and or adjudication of this bid?		
	1If so, furnish particulars.		
	Are you, or any person connected with the bidder, vare of any relationship (family, friend, other) between		
	y other bidder and any person employed by the state		
who	no may be involved with the evaluation and or adjudication		
of th	this bid?		
2.10.1	1 If so, furnish particulars.		
	Oo you or any of the directors / trustees / shareholders / members YES/NO		
of the co	of the company have any interest in any other related companies		
whether	er or not they are bidding for this contract?		
2.11.1 I	2.11.1 If so, furnish particulars:		

	ame	es / members / shareholde Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number
<u> </u>	DECLARATION			
	CERTIFY THAT THE INFORM I ACCEPT THAT THE STAT	E MAY REJECT THE BID OR I SHOULD THIS DECLARATION	RAPHS 2 and 3 ABOVE IS CORREC	T. F PARAGRAPH 23 OF THE GENERA
	Signature	Date		
	Position	Name o	of bidder	

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

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

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

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

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)		
	YES NO		
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted	, D	
	ii) The name of the sub-contractor		
	iv) Whether the sub-contractor is an EME or QSE		
	(Tick applicable box)		
	YES NO		
		- : --	D
	 Specify, by ticking the appropriate box, if subcontracting with an enterpris Procurement Regulations, 2017: 	e in terms of i	Preierenuai
	Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
		√	√
Black peo			
	ole who are youth		
	ole who are women		
	ole with disabilities		
	ple living in rural or underdeveloped areas or townships		
	ve owned by black people		
ыаск рео	ole who are military veterans		
Any EME	OR		
Any QSE			
Ally QSL			
8.	DECLARATION WITH REGARD TO COMPANY/FIRM		
8.1	Name of company/firm:		
8.2	VAT registration number:		
8.3	Company registration number:		
	1 / 3		
8.4	TYPE OF COMPANY/ FIRM		
	□ Partnership/Joint Venture / Consortium		
	☐ One person business/sole propriety		
	□ Close corporation		
	□ Company		
	☐ (Pty) Limited		
	[TICK APPLICABLE BOX]		
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		

8.6

COMPANY CLASSIFICATION

Professional service provider Other service providers, e.g. transporter, etc. [Ticx APPLICABLE BOX] 8.7 Total number of years the company/firm has been in business:			Suppl	ier		
[Tick APPLICABLE BOX] 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 the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution.			Profes	ssional service provider		
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: 1) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have (a) disqualify the person from the bidding process; (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, he 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)			Other	service providers, e.g. transporter, etc.		
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(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution. WITNESSES 1. SIGNATURE(S) OF BIDDERS(S)			(a)	disqualify the person from the bidding process:		
(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and forward the matter for criminal prosecution. WITNESSES 1. SIGNATURE(S) OF BIDDERS(S)				recover costs, losses or damages it has incurred or suffered as a result of that person's		
to make less favourable arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution. WITNESSES 1. SIGNATURE(S) OF BIDDERS(S)			(c)	conduct;		
shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution. WITNESSES 1. SIGNATURE(S) OF BIDDERS(S) 2			(c)			
WITNESSES 1			(d)	shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding		
1			(e)	forward the matter for criminal prosecution.		
1						
1						
1						
1						
2	WITN	ESS	ES			
2						
	1			SIGNATURE(S) OF BIDDERS(S)		
	2					
				DATE:		

Manufacturer

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1	This Standard	Bidding Document i	must form pa	art 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?	Yes	No
	(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(<u>www.treasury.gov.za</u>) and can be accessed by clicking on its link at the bottom		
	of the home page.		
4.1.1	If so, furnish particulars:		
4.1.1	II so, rumism particulars.		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of	Yes	No
1.2	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		
	(<u>www.treasury.gov.za</u>) by clicking on its link at the bottom of the home page.		

4.2.1	If so, furnish particulars:			
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of	of	Yes	No
1.5	the Republic of South Africa) for fraud or corruption during the past five years?	01	103	110
	are republic of South Africa, for hadd of corruption during the pase tive years.			
			_	_
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	<u>. </u>	Yes	No
7.7	years on account of failure to perform on or comply with the contract?	-	103	NO
	years on decount or railable to perform on or comply with the contract.			
			_	_
4.4.1	If so, furnish particulars:	•	•	
	CERTIFICATION			
I, TH	IE UNDERSIGNED (FULL NAME)			
CERT	TIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE	AND CO	DRRECT.	
I AC	CEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE	TAKEN	AGAINS	ST ME
	OULD THIS DECLARATION PROVE TO BE FALSE.			
•••••				
Signa	ature Date			
Posit	tion Name of Bidder			
r USIL	italic vi biuuci			

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ 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).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 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.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:
- ¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
- ² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

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 complete in every re	espect:
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:
 - has been requested to submit a bid in response to this bid invitation; (a)
 - (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

SBD 9

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 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)
 - methods, factors or formulas used to calculate prices; (c)

- (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.

SBD 9

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder

LIST OF COMMODITY SPECIFICS

IMPORTANT NOTICE: SERVICE PROVIDERS MUST MARK ONLY FIVE (5) COMMODITIES SPECIFIC AS PER THEIR PRINCIPAL/CORE BUSINESS. FAILURE TO COMPLY WITH THIS CONDITION WILL INVALIDATE THE SERVICE PROVIDERS DATABASE FORM

No	Description	Mark with an X	No	Description	Mark with an X
1	Access Control Systems		21	Consulting: Labour relations	
2	Transport Services		22	Embroidery Services	
3	Travel Agencies		23	Career Exhibitions/Stands	
4	Advertising (in electronic and print)		24	Fire Extinguishing	
5	Air Conditioning System		25	Florist, Office Plants, Flowers & Decoration	
6	Anti-Virus Software		26	Foreign Exchange/ Forex	
7	Asset Management		27	Furniture removals/ Repairs ,Maintenance and Renovation Services	
8	Consulting: Business		28	Corporate Gifts	
9	Consulting: Auditors		29	Promotional Items Printing of booklets and Publications (Design, Layout)	
10	Event and Conferencing Management		30	Honours Boards/ Engraving	
11	PA Systems		31	Locksmiths	
12	Binding Services and Editing Services		32	Office Automation and Office Equipment	
13	Computer Consumables		33	Office Layout Design and Space Planner Services	
14	Computer Hardware & Printer		34	Video and Photography services	
15	Catering Services		35	Electrical Repairs and Networking Services	
16	Cleaning and Hygiene Services		36	Plumbing Contractors	
17	Training Institutions		37	Consulting: Marketing Design & PR Agencies	
18	Coffee and Vending machines		38	Consulting: Policy Consulting: Recruitment and Skills Development	
19	Consulting: Insurance		39	Courier & Mailing Services	
20	Consulting: Legal Services		40	Recording and Transcription Services	

41	Recycling Services	
42	Security Services	
43	Stationery	
44	Storage Facility and Bulk Filling	
45	Telecommunication System and Switchboard solutions	
46	Language Translations (African Languages)	
47	Other Commodity	