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

Addendum: closing date is extended until the 18 of March 2022

RFQ	RFQ/IT/2022/13				
RFQ ISSUE DATE	21 FEBRUARY 2022				
RFQ DESCRIPTION	PROVISION OF INDEPENDENT PENETRATION TESTING AND				
	VULNERABILTY ASSESSMENT SERVICES OF THE SABC				
	INTERNET WEBSITES, INTERNAL NETWORK AND CORE				
	SYSTEMS FOR A PERIOD OF TWELVE (12) MONTHS				
CLOSING DATE & TIME	18 MARCH 2022 AT 12H00				

Submissions must be electronically submitted to <a href="mailto:RFQSubmissions@sabc.co.za">RFQSubmissions@sabc.co.za</a> on or before the closing date of this RFQ,

PLEASE NOTE THAT AS FROM 01 JULY 2016 COMPANIES THAT ARE NOT REGISTERED WITH CSD SHALL NOT BE CONSIDERED

For queries, please contact **Nyandano Nemukula on this** email <u>tenderenquiries@sabc.co.za</u>
The SABC requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME:	
POSTAL ADDRESS:	
TELEPHONE NO:	
FAX NO. :	
E MAIL ADDRESS:	
CONTACT PERSON:	
CELL NO:	
SIGNATURE OF BIDDER:	
SIGNATURE OF DIDDER.	

# NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION

- 1. All electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions or additions.
- 2. Financial/pricing information must be presented in a **separate** attachment from the Technical / Functional Response information.
- 3. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.
- 4. All electronic submissions should be prominently marked with the full details of the tender in the email subject line.
- 5. Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
- Tender submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration by SABC.
- 7. SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:
  - receipt of incomplete bid
  - file size
  - delay in transmission receipt of the bid
  - failure of the Bidder to properly identify the bid
  - illegibility of the bid; or
  - Security of the bid data.

#### **REQUIRED DOCUMENTS**

- 1.1 Submit proof CSD registration
- 1.2 Proof of Valid TV License Statement for the Company; all active Directors and Shareholder must have valid TV Licenses.(Verification will also be done by the SABC internally).
- 1.3 Valid Tax Clearance Certificate or SARS "Pin" to validate supplier's tax matters
- 1.4 Original or Certified copy of Valid BBBEE Certificate (from SANAS accredited Verification Agency)
- 1.5 All EME's and 51% black Owned QSE's are only required to obtain a **sworn affidavit** on an annual basis, confirming the following:
  - 1.4.1Annual Total Revenue of R10 Million or less (EME) or Revenue between R10 Million and R50 Million for QSE
  - 1.4.2 Level of Black Ownership

## Note 1:

Verification Agencies and Auditors who are accredited by the IRBA (Independent Regulatory Board for Auditors) are no longer the 'approved regulatory bodies' for B-BBEE verification and therefore IRBA auditors are not allowed to issue B-BBEE certificates after 30 September 2016.

### Note 2:

Any misrepresentation in terms of the above constitutes a criminal offence as set out in the B-BBEE act as amended.

- 1.6 Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 1.7 Certified copy of Shareholders' certificates.
- 1.8 Submit Proof of Public Indemnity Cover for minimum of R10 000 000
- 1.9 Certified copy of ID documents of the Directors or Members.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TAX MATTERS ARE NOT IN ORDER.

NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TV LICENCE STATEMENT ACCOUNT IS NOT VALID.

#### **DETAILED TECHNICAL SPECIFICATION**

#### 1. BACKGROUND

In compliance with SABC IT Directive, Information Security policy and aligned risk strategy the Information Security and Governance department is required to annually commission an independent external vulnerability assessment (ethical hack) of the SABC internet websites, internal network, core systems such as the TV License system that hosts client information and processes financial transactions – and wired/ wireless networks.

The vulnerability assessment forms part of the risk mitigation strategy to ensure industry IT security standards compliance, minimising of risk and to provide the corporation with the assurance that websites developed and commissioned by the Digital Media team introduce no undue risk for systems and content hosted on the sites. This initiative will reinforce Information Security and Governance profile in the protection of SABC information assets, Intellectual Property and image that will serve to enhance business assurance.

#### 2. SCOPE OF WORK

The proposed scope of the ethical hack and Emergency Services includes amongst others but is not limited to, Managed services - monthly hours/rate for: - on demand support, especially in the event of an incident or crises (cyber-attack) that we are unable to remediate. Vulnerability assessments for IT Security (WEB, systems, and networks), phishing simulations, social engineering, zero-day threat alerts and general security trends, including IT Security presentations to identified key staff. Covering the below mentioned items: -

- SABC Wired and wireless network vulnerability assessments (systems, network, anything associated with an IP address – minimum of 7000 IP addresses)
- Web Application
  - SABC websites (minimum of 50 websites).
  - o Internet WEB email Portal.
- SABC mobility devices.
- Penetration Testing of Web and internal network environment.
- Risk Assessment Report to include: -
  - > Recommendations for remediation of identified vulnerabilities.
  - A proposal/SLA for Emergency IT Security Services.
  - > Up to date report of wireless technologies and vulnerabilities.
  - Periodic(bi-annually) cyber-security presentation to SABC executive

- Provide emergency support services in the event of a cyber-attack or incident that the SABC IT and Internet Services Provider teams are unable to contain.
- Phishing simulation and social engineering exercises.
- It is expected that the relevant skills be transferred to SABC IT security personnel during the contract period.
- It will be expected that the potential service provider complies with SABC Information Security policies and National Key-Point (NK-P) requirements in the National Security Intelligence dispensation service supply chain.

### 2.1 Testing Methodology that will be used should include the following:

- What type of investigation techniques and tools will used to firstly identify and then mitigate and/or remove the identified vulnerabilities.
- The technical experience and qualification of the proposed team/s that will be utilised on the project of the bidder.
- How the bidder will provide effective and measurable skills transfer to the SABC's IT Technical staff during the contract period.
- A comprehensive report must contain recommendations on how to enhance the current security environment.
- A proposal for Emergency IT Security Services on an annual retainer.
- A complete and comprehensive breakdown of the proposed costs including the emergency services that will provisioned.
- Assessment duration (business days required to complete a specific assessment).

#### 3. DURATION OF THE CONTRACT

Twelve (12) months

#### 4. TECHNICAL EVALUATION

- **4.1** The tender submission will be technically evaluated out of a **minimum threshold of 75** and maximum threshold of 100 for (phase 1), should the bidder/s not meet the required points, and they will be disqualified and will **not** qualify for further evaluation.
- **4.2** All bidders achieving less than the set threshold will be declared non-responsive and therefore will not be evaluated on the BBBEE & Price Preference.

# 5. Objective Criteria

- **5.1** The SABC reserves the right not to award a tender to any bidder whose financial health, based on its submitted audited financial statements, is not sound.
- **5.2** The SABC further reserve the right not to award this tender to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.

### 6. Technical Evaluation Criteria

The evaluation is based on functionality, which will be evaluated using the following criteria and points:

### Phase 1:

Evaluation Area	Evaluation Criteria	Min	Max
		Points	Points
Compliance with the given requirement	Provide full details of the proposed solution as per the requirement mentioned in section two (Scope of work):  • Web Applications (10)  • SABC websites  • Internet WEB email Portal  • Network Penetration test which includes wired, wireless, firewall and VPN (15)  • Phishing mail simulation and Social Engineering testing (5)  Define what is covered by under the emergency support agreement (pricing options for 10, 20 & 30 business days) and how services in the annual retainer will be serviced. (10)	40	40
Company previous experience and staff expertise	Proven historical record, ability, and success in delivering on projects of this nature with references. Provide a minimum three (3) current (2019 – present), signed reference letters from your customers that the Bidder is currently providing or has provided penetration testing and vulnerability assessment and Support Services. The reference letters must be dated and signed on your customer's letterhead Three (3) reference letters of supplying services= (10)	10	15

TOTAL		75	100
Emergency Support	training, provide content (5)  Bidders will be judged on their ability to provide a meaningful technical support plan for the services offered in the event of crises or incident. Issues that will be considered are:  • Telephonic support 24/7/365 (10)  • Zero Day threats alerts with expert technical advice and guidance (5)  • Adhoc onsite emergency support-provide hourly rate for this service (5)	10	20
	Provide zero-day threat alerts and general security trends, including Security presentations to identified SABC key staff (5)  Provide Skills transfer to the key identified SABC staff members. This can be formal/ informal	15	25
Delivery	to outline experience and skills of personnel assigned to provide this service (5)  Provide detailed technical reports and an executive summary with detailed recommendations/remediation plan (15)		
	Staff expertise and IT Security certification matrix		

Bidders who obtain less than **minimum threshold of 75 points out of a maximum 100 points** will be declared non-responsive and will be eliminated from further evaluation.

### **Phase 2: Preference Evaluation**

#### **BBBEE** and Price

As the tender price is estimated to be **less than R50 million**, the tender responses will be evaluated on the **80/20** point system

# 7. ADJUDICATION USING A POINT SYSTEM

a. The bidder obtaining the highest number of total points will be awarded the contract unless objective criteria justify the award to another bidder

- b. Preference points shall be calculated after process has been brought to a comparative basis taking into account all factors of non-firm prices.
- c. In the event that two or more bids have scored equal pints, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- d. However, when functionality is part of the evaluation process and two or more bids have scored equal points for B-BBEE, the successful bid must be the one scoring the highest score for functionality
- e. Should two or more bids be equal in all respect, the award shall be decided by the drawing of lots.

#### 8. POINTS AWARDED FOR PRICE

The **80/20** preference point system A maximum of **80** points is allocated for price on the following basis:

Where: 
$$Ps = 80 (1 - \frac{Pt-Pmin}{Pmin})$$

Ps = Points scored for comparative price of bid under Consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

### **B-BBEE PREFERENTIAL POINTS WILL BE AWARDED AS FOLLOWS:**

#### **B-BBEE Status Level of Contributor Number of Points**

B-BBEE Status level of Contributor	Number of points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

 Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by a verification Agency accredited by SANAS for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates or DTI Affidavit.

- Bidders other than EMEs must submit their original and valid B-BBEE status levels verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a verification agency accredited by SANAS.
- A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate
- A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an
  unincorporated entity, provided that the entity submits their consolidated B-BBEE
  scorecard as if they were a group structure and that such a consolidated B-BBEE
  scorecard is prepared for every separate bid.
- Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- A tenderer will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intend sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended Sub-contractor is an EME that has the capacity and the ability to execute the sub-contract.

#### 9. COMMUNICATION

Respondents are warned that a response will be disqualified should any attempt be made by a tenderer either directly or indirectly to canvass any officer(s) or employees of SABC in respect of a tender, between the closing date and the date of the award of the business.

All enquiries relating to this RFQ should be emailed three days before the closing date.

#### 10. CONDITIONS TO BE OBSERVED WHEN TENDERING

- The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his tender. The Corporation reserves the right to accept a separate tender or separate tenders for any one or more of the sections of a specification. The corporation also reserves the right to withdraw the tender at any stage.
- No tender shall be deemed to have been accepted unless and until a formal contract / letter of intent is prepared and executed.
- The Corporation reserves the right to:

Not evaluate and award submissions that do not comply strictly with his RFQ document.

## Make a selection solely on the information received in the submissions and

- i. Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this tender.
- ii. Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the RFQ shall be sought, offered or permitted.
- iii. Award a contract to one or more bidder(s).
- iv. Accept any tender in part or full at its own discretion.
- v. Cancel this RFQ or any part thereof at any time.
- vi. Should a bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the Corporation and not necessarily on the basis of the lowest costs, aligned to the BBBEE & Preference Point system.

### 11. Cost of Bidding

The Tenderer shall bear all costs and expenses associated with preparation and submission of its tender or RFQ, and the Corporation shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

### **END OF RFQ DOCUMENT**

# Annexed to this document for completion and return with the document:

Annexure A Declaration of Interest

Consortiums, Joint Ventures and Sub-Contracting Regulations Previous completed projects/Current Projects Annexure B

Annexure C

SBD Form 8 & 9 Annexure D

#### **ANNEXURE A**

#### **DECLARATION OF INTEREST**

- Any legal or natural person, excluding any permanent employee of SABC, may make an offer or
  offers in terms of this tender invitation. In view of possible allegations of favouritism, should the
  resulting tender, or part thereof be awarded to-
  - (a) any person employed by the SABC in the capacity of Tenderer, consultant or service provider; or
  - (b) any person who acts on behalf of SABC; or
  - (c) any person having kinship, including a blood relationship, with a person employed by, or who acts on behalf of SABC; or
  - (d) any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c),

it is required that:

The Tenderer or his/her authorised representative shall declare his/her position *vis-à-vis* SABC and/or take an oath declaring his/her interest, where it is known that any such relationship exists between the Tenderer and a person employed by SABC in any capacity.

Does such a relationship exist? [YES/NO]

If YES, state particulars of all such relationships (if necessary, please add additional pages containing the required information):

		2
NAME	·	
POSITION	······	
OFFICE WHERE EMPLOYED		
TELEPHONE NUMBER	:	
RELATIONSHIP	·	

- 2. Failure on the part of a Tenderer to fill in and/or sign this certificate may be interpreted to mean that an association as stipulated in paragraph 1, *supra*, exists.
- 3. In the event of a contract being awarded to a Tenderer with an association as stipulated in paragraph 1, *supra*, and it subsequently becomes known that false information was provided in response to the above question, SABC may, in addition to any other remedy it may have:
  - recover from the Tenderer all costs, losses or damages incurred or sustained by SABC as a result of the award of the contract; and/or
  - cancel the contract and claim any damages, which SABC may suffer by having to make less favourable arrangements after such cancellation.

SIGNATURE OF DECLARANT	TENDER NUMBER	DATE
POSITION OF DECLARANT	NAME OF COMPANY O	R TENDERER

#### **ANNEXURE B**

#### CONSORTIUMS, JOINT VENTURES AND SUB-CONTRACTING REGULATIONS

#### 1. CONSORTIUMS AND JOINT VENTURES

- 1.1 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 1.2 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

#### 2 SUB-CONTRACTING

- 2.1 A person awarded a contract may only enter into a subcontracting arrangement with the approval of the organ of state.
- 2.2 A person awarded a contract in relation to a designated sector, may not subcontract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 2.3 A person awarded a contract may not subcontract more than 30% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level of contributor than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.

#### 3 DECLARATION OF SUB-CONTRACTING

3.1	Will any portion of the contract be sub-contracted? YES / NO								
3.2	If yes,	indicate:							
	3.2.1	The percentage of the cont	ract will be sub-contracted	%					
	3.2.2	The name of the sub-contra	The name of the sub-contractor						
	3.2.3	The B-BBEE status level of the sub-contractor							
	3.2.4	whether the sub-contractor	is an EME YES / NO						
SIGN	ATURE (	OF DECLARANT	TENDER NUMBER	DATE					
POSI	TION OF	DECLARANT	NAME OF COMPANY O	R TENDERER					

ANNEXURE "C"
Previous completed projects (preferably provide a detailed company profile, detailed the below mentioned information)

<b>Project Descriptions</b>	Client	Contact	Contact	Email address	Period of	Value of	Project	Completed
		no	person		projects	projects	Commence	date
							date	

Current projects (preferably provide a detailed company profile, detailed the below mentioned information)

Project Descriptions	Client	Contact	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completion date

# **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.
- 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;
  - committed fraud or any other improper conduct in relation to such system;
  - c. failed to perform on any previous contract.
- 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:					

# Strictly Confidential

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 ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.	Yes	NO □
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	<b>№</b> □
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	<b>№</b> □
4.4.1	If so, furnish particulars:		

Js365bW	
Position	Name of Bidder
Signature	Date
I ACCEPT THAT, IN ADDITION TO CANCE TAKEN AGAINST ME SHOULD THIS DEC	ELLATION OF A CONTRACT, ACTION MAY BE LARATION PROVE TO BE FALSE.
CERTIFY THAT THE INFORMATION FURNI AND CORRECT.	SHED ON THIS DECLARATION FORM IS TRUE
I, THE UNDERSIGNED (FULL NAME)	
CERTIFICATION	

#### 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 bidrigging.
- 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.

### 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 i respect:	in every	
I certify, on behalf of:(Name of Bidder)	_that:	

- 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 consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a 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>&</sup>lt;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.

### SBD9

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
Js914w 2	