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05 April 2022

**ADDENDUM REQUEST FOR QUOTATION (RFQ)**

RFQ	RFQ/ENG/2022/35
RFQ ADDENDUM ISSUE `DATE	05 APRIL 2022
RFQ DESCRIPTION	APPOINTMENT OF THE BUILDING CONTRACTOR FOR THE RENOVATIONS AND REFURBISHMENTS OF THE LESEDI FM STUDIO AT BLOEMFONTEIN SABC
NON-COMPULSORY BRIEFING SESSION	<a href="#">Click here to join the meeting</a>
NON-COMPULSORY BRIEFING DATE & TIME	06 APRIL 2022 @ 11:00
CLOSING DATE & TIME	19 APRIL 2022 @ 12:00PM date extended due to 18 <sup>th</sup> April Ester Holiday

Submissions must be emailed to: SABC [RFQSubmissions@sabc.co.za](mailto:RFQSubmissions@sabc.co.za) on or before the closing date of this RFQ.

**The Tenderer shall have a CIDB Grading of minimum 3GB. The Tenderer shall provide a valid certificate at the time of closing and at the time of award.**

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

For queries, please contact **Doctor Baloyi** via email: [tenderqueries@sabc.co.za](mailto:tenderqueries@sabc.co.za)

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: \_\_\_\_\_

**South African Broadcasting Corporation SOC Limited:** Registration Number: 2003/023915/30

**Non-Executive Directors:** Mr B E Makhathini (Chairperson); Ms M Mohlala-Mulaudzi (Deputy Chairperson); Prof S Cooper; Adv M B B Lekalakala; Mr D M Maimela; Mr M G Markovitz; Mr D K Mohuba; Ms B Muthien; Ms J Patel; Mr J H Phalane; Ms M B Papayya; Dr M Socikwa

**Executive Directors:** Mr M T Mxakwe (Group Chief Executive Officer); Mr I C Plaatjes (Chief Operations Officer); Ms Y van Biljon (Chief Financial Officer); **Company Secretary:** Ms L V Bayi

## **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 submissions should be prominently marked with the following details in the email subject line:
  - **RFQ and bidders' name.**
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
6. 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.

**NB: THE BIDDER SHOULD ENSURE THAT LINKS FOR WETRANSFER AND GOOGLE DROP BOX EXPIRE AFTER 30 DAYS OF THEIR SUBMISSIONS INSTEAD OF SEVEN DAYS**

## **NOTES ON VBRIEFING SESSION**

1. The briefing session meeting will be arranged by means of an online session using the Microsoft Teams, the date and time of which will be published on the SABC Website.
2. Bidders who have access to Microsoft Teams or similar enablers are kindly requested to advice of their interest to participate in the online briefing session by sending an email to [BaloyiD@sabc.co.za](mailto:BaloyiD@sabc.co.za) and [tenderqueries@sabc.co.za](mailto:tenderqueries@sabc.co.za) on the **01 April 2022** so as to be invited.

**FIRST PHASE – PREQUALIFICATION CRITERIA: MANDATORY DOCUMENTS**

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation.

MANDATORY REQUIREMENT		COMPLY/ COMPLY	NOT
1.	Valid CIDB grading of <b>3GB</b> or higher. The Tenderer shall provide a valid certificate at the time of closing and at the time of award.		
2.	Submission of a letter of good standing with the Workers Compensation Fund (COIDA)		
3.	Service provider must submit proof Public Liability Cover (Letter)		
4.	Project Plan to complete the project.		
5.	Provide works guarantee letter on company letter head		

**NON-SUBMISSION OF THE MANDATORY DOCUMENTS WILL RESULT IN AUTOMATIC DISQUALIFICATION.**

**NOTE:**

**Employment of Local Subcontractors:** Local Sub-Contractors to be appointed, this should form part of the Contract.

Please note that in the event of a joint venture (JV) a valid consolidated BBBEE verification in the name of the JV shall be submitted.

## REQUIRED DOCUMENTS

- 1.1 Submit proof of 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 SARS Tax Compliance Status Pin Issued to validate supplier's tax matters.
- 1.4 Original or Certified copy of Valid BBEE 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;
  - 1.4.1 Annual 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 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**

The South African Broadcasting Corporation (SABC) office in Bloemfontein, Free State (FS) broadcast centre house among others Lesedi FM. Bloemfontein is also the capital city of Free State and administration hub for the province. Among other offices, Bloemfontein houses Free State Legislature.

The Bloemfontein broadcast centre comprises of two prime buildings in the upmarket part of the city at the suburb called Westdene. The two buildings are administration block and Radio Staton Sales block. The administration block house among others, radio studios, TV studios, news, current affair offices, production team offices, technicians' offices, workshop, and main control area. Among the building list features, include air conditioning, reception area facilities and vehicle parking area.

The critical challenges that are facing the broadcast centre are the following:

1. The old Lesedi FM live studio and back up studio which were last upgraded in 2002 together with the green room.
2. The stand-alone analogue news-reading booth, which is remotely linked to the main studio.
3. The external façade of outside the Live studio.
4. The internal reception wall outside of the live studio.

### **2. Summary of the scope of work**

- Refurbishment of both studios (on-air and back up studio), producers booth, green room, news reading booth, external live studio wall and reception wall outside live studio.
- New acoustic panels.
- Demolition of brick wall and make good the surface in the Green Room.
- Installation of antistatic carpeting.
- Installation of a cabinet to cover power DB Box.
- Minor paint works
- Replacement of ceilings and studio lights.
- Replacement of acoustic studio doors
- Signage and Radio Station Branding
- Blinds installation
- Wooden floor in the DJ area
- Installation of split units(x5)
- Installation of power-points(x5) Raised floor
- Reception Feature wall outside Live Studio

### **3. Detailed Scope**

#### **3.1 External wall outside the live studio**

- New installation of wall cladding over existing wall
- Plaster and paint between the walls, above and below the window.
- Installation of new Lesedi FM Brand Signage as specified on drawings.

#### **3.2 Reception Feature wall outside Live Studio**

- Installation of new custom-made wallpaper with the artistic impression of Bloemfontein Skyline, protected with Perspex over it.

#### **3.3 News' Room**

- Removal of floor carpet tiles and installation of vinyl
- Removal and installation of ceiling and lights
- Removal and installation of wall panels
- Removal and installation of door and ironmongery
- Removal and installation of air-conditioning unit

#### **3.4 Back up Studio**

- Removal and installation of floor carpet tiles and vinyl
- Removal and installation of ceiling and lights
- Removal and installation of wall panels
- Removal of Shopfront and equipment room walls
- Removal and installation of door and ironmongery
- Removal and installation of air-conditioning unit
- Removal of existing window and installation of two new windows

#### **3.5 Corridor and Green Room**

- Removal and installation of floor tiles and skirting
- Removal and installation of ceiling and lights
- Demolition of existing wall and replace with new wall at a different position
- Reduction of +/- 1000mm of the existing shopfront and make good to terminate neatly against new wall.
- Removal of door
- Installation of Kitchen cupboards with new plumbing fixture including new hydro boil (Under-counter geyser) unit
- Installation Cupboards for existing DB Board

- Preparation of existing walls to receive new paint
- Walls to be painted as per specification
- Installation of nap pod in corridor
- Installation of wall panels and wall tiles
- Installation of planter boxes
- Removal of existing wall tiles
- Removal of water heater unit

### **3.6 Producer's Room**

- Removal and installation of floor carpet tiles and vinyl
- Removal and installation of ceiling and lights
- Removal and installation of wall panels
- Removal and installation of door and ironmongery
- Removal and installation of air-conditioning unit
- Replacement or repair of existing power skirting
- Removal of existing shopfront
- Removal and installation of worktop

### **3.7 Live Studio**

- Removal and installation of floor carpet tiles and vinyl
- Removal and installation of ceiling and lights
- Removal and installation of wall panels
- Removal and installation of door and ironmongery
- Removal and installation of air-conditioning unit
- Removal and installation of new window

#### **2.2. Associated Costs**

The building contractor is expected to provide estimated Bill of Quantities

### **3. CONTRACT DOCUMENTATION**

**Duration of the Contract-** The recommended duration of the contract is 4 Months be based on a fixed price.

**Costing -** The quotation must reflect a detailed cost breakdown, and include any indirect costs associated with the delivery of the service

#### 4. LOCATION

The Contract site is at **SABC Bloemfontein, Free state**

#### 5. WORKMEN AND SUPERVISION ON SITE

The Contractor shall be held responsible for the conduct of all contractors on site for the full duration of the Contract Works.

#### 6. HEALTH AND SAFETY ACT

The work will be strictly executed in accordance with OHS ACT requirements, H&S regulations applicable to the Construction Industry and SABC H&S requirements and specification.

The contractor shall be appointed in terms of the **SABC H&S** requirements, and the contractor will be responsible for the enforcement of the H&S provisions.

The Contractor must prepare the **Health and Safety file** which needs to be handed to the Organisation. The forms must be filled every day

Sign the SABC Health and Safety Indemnity form and all workers to attend SABC H&S induction course of 1 hour prior to handing over of site.

#### 7. RFQ Response Information

##### **Effective Date of Bid**

Vendors should state in writing in its quotation to the SABC that all furnished information, including price, will remain valid and applicable for 90 days from the date the vendor quotation is received by the SABC.

#### 8. EVALUATION CRITERIA

##### **8.1. BBBEE and Price**

- The RFQ responses will be evaluated on the **80/20**-point system.

##### **8.2. Technical Evaluation**

- **The tender submission will be technically evaluated out of a maximum of 110.**
- A threshold of **70** out of the **110** has been set.



- All bidders achieving less than the set threshold will be declared non-responsive.

### 8.3. Objective Criteria

- SABC further reserve the right not to award this RFQ to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.

## SECOND PHASE EVALUATION: PAPER BASED

Evaluation Area	Evaluation Criteria	Min Points	Max Points
Provide company track Record with reference letters including contactable details.	<p><b>Experience, Skills and Ability of Service Provider to fulfil SABC's requirements, experience in work of this construction engineering and building environment.</b></p> <p>The valid reference letter must be on a client letterhead, indicating Site Name, the scope of work conducted, and Duration of the project (Start and completion date), Contract Value and duly signed by the client with contact details including email or telephone numbers.</p> <p>Valid reference letters of similar projects completed.</p> <ul style="list-style-type: none"> <li>• More than 5 = 20 Points</li> <li>• 3 -5 = 10 Points</li> <li>• Less than 3 references = 5 points</li> <li>• No references = 0 points</li> <li>• Irrelevant references = 0 points</li> </ul> <p><b>SABC reserve the right to verify the reference provided.</b></p>	10	20
Project Execution Plan (PEP)	<p>Provide a detailed project execution plan and Construction methodology including summary of major milestone deliverables – detailed programme plan including:</p> <ul style="list-style-type: none"> <li>• <b>Tasks Plan = (10 Points)</b> <ul style="list-style-type: none"> <li>➢ Most creative strategy = 10 points</li> <li>➢ Basic strategy = 5 points</li> <li>➢ No Strategy = 0 points</li> </ul> </li> <li>• <b>Duration Plan (10 Points)</b> <ul style="list-style-type: none"> <li>➢ Completion within 4 Months 10 Points</li> <li>➢ Completion beyond 4 Months 5 points</li> </ul> </li> <li>• <b>Milestones = (5 Points)</b></li> <li>• <b>Responsibilities = (5 Points)</b></li> </ul> <p>Construction methodology is required due to SABC premises being occupied, the bidder to provide brief layout as to how work would be carried out with minimal business disruptions. Bidder to submit detailed construction methodology covering items listed below</p> <ul style="list-style-type: none"> <li>• <b>Safety = (5 points)</b></li> </ul>	30	45

	<ul style="list-style-type: none"> <li>• Rubble removal = (5 points)</li> <li>• Dust &amp; Noise management = (5 points)</li> </ul> Non-compliance with the above = <b>(0 points)</b>		
Technical capability	<b>Bidder to provide CV of Acoustic specialist with relevant audio experience</b> <ul style="list-style-type: none"> <li>- CV of Acoustic Specialist with &gt; 5 years relevant experience <b>(15 points)</b></li> <li>- CV of Acoustic Specialist with 3-5 years relevant experience <b>(10 points)</b></li> <li>- No Acoustic Specialist <b>(0 points)</b></li> </ul> <b>Bidder to provide CV of Joiner</b> <ul style="list-style-type: none"> <li>• CV of a Joiner with &gt; 5 years relevant experience <b>(15 points)</b></li> <li>• CV of a Joiner with 3-5 years relevant experience <b>(10 points)</b></li> <li>• No Joiner <b>(0 points)</b></li> </ul> <b>Bidder to provide CV for an Electrician</b> <ul style="list-style-type: none"> <li>• CV of an Electrician with &gt; 5 years relevant experience <b>(15 points)</b></li> <li>• CV of an Electrician 3-5 year relevant experience <b>(10 points)</b></li> <li>• No Electrician <b>(0 points)</b></li> </ul>	<b>30</b>	<b>45</b>
<b>Total</b>		<b>70</b>	<b>110</b>

#### 9. ADJUDICATION USING A POINT SYSTEM

- The bidder obtaining the highest number of total points will be awarded the contract unless objective criteria justify the award to another bidder.
- Preference points shall be calculated after process has been brought to a comparative basis considering all factors of non-firm prices.
- In the event that two or more bids have scored equal points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 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.
- Should two or more bids be equal in all respect, the award shall be decided by the drawing of lots.

#### 10. POINTS AWARDED FOR PRICE

The **80/20** preference point system

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

$$\text{Where: } P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

$P_s$  = 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>B-BBEE Status level of Contributor</b>	<b>Number of points</b>
<b>1</b>	<b>20</b>
<b>2</b>	<b>18</b>
<b>3</b>	<b>14</b>
<b>4</b>	<b>12</b>
<b>5</b>	<b>8</b>
<b>6</b>	<b>6</b>
<b>7</b>	<b>4</b>
<b>8</b>	<b>2</b>
<b>Non-compliant contributor</b>	<b>0</b>

- f. 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.
- g. 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.
- h. 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.
- i. 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.
- j. 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.
- k. A tenderer will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends 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.

- I. A tenderer awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capacity and the ability to execute the sub-contract.

## **11. 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.

## **12. CONDITIONS TO BE OBSERVED WHEN TENDERING**

12.1 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.

- a. No tender shall be deemed to have been accepted unless and until a formal contract / letter of intent is prepared and executed.
- b. The Corporation reserves the right to:

**Not evaluate and award submissions that do not comply 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.

### **13. 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                                     |
| Annexure B | - | Consortiums, Joint Ventures and Sub-Contracting Regulations |
| Annexure C | - | Previous completed projects/Current Projects                |
| Annexure D | - | SBD 8 & 9 Forms   |

## ANNEXURE A

### DECLARATION OF INTEREST

1. 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):

	[1]	[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 OR 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 25% 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 DECLARATIONS 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 contract will be sub-contracted .....%
- 3.2.2 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

\_\_\_\_\_  
SIGNATURE OF DECLARANT

\_\_\_\_\_  
TENDER NUMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
POSITION OF DECLARANT

\_\_\_\_\_  
NAME OF COMPANY OR TENDERER



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

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

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

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

## ANNEXURE "D"

### **SBD 9 CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<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.
- 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.
- 5 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:

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(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 respect:

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

## 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 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**

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