REQUEST FOR QUOTATION – RFQ

APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIR OF THE MICROWAVE NETWORK SYSTEM FOR THE TWO WAY RADIO COMMUNICATION NETWORK IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12 MONTHS

Compulsory Briefing Session Meeting | Optional and at Bidders cost – Arrangements can be made
Deadline for delivery of quote | Within 7 days from date of issue
Date of issuance |
RFQ number |
Validity period of the quotation | 60 DAYS

You are requested to complete the details below

Company Name

CSD Supplier Code

CSD Unique Code

Tel / Cell. Nr.

Fax nr.

Email address

Postal address

Total Amount Quoted (incl. vat)

NB:

➢ All quotations must be sent to pearl.ramaboya@sanparks.org
➢ The proposals will be evaluated on, Price and Preference (BBBEE).
➢ In order to be awarded the points claimed for BBBEE a Valid BBBEE Certificate must be submitted
Contact persons
For technical questions
Sello Masalesa – 013 735 4145

Terms
Lead Time
Refer to specifications
Other terms
Reference to specifications

Quality requirements
SANS/ICASA or other sample quality verification
Warranty/guarantee period

Logistical Information
Name of the Park
Kruger National Park
Contact Person
Pearl Ramaboya
Contact Telephone Number
013 735 4339
Physical street address
Skukuza Kruger National Park
City and Province
Skukuza Mpumalanga

NOTE
1. All quotations must be sent by Fax OR e-mailed in a pdf format and NOT in Word or Excel format.
2. Any quotation submitted after the closing date and time shall NOT be considered.
3. Ensure that your quotation clearly covers ALL the above aspects of the RFQ.
4. DO NOT include insurance to your quote as SANParks provides its own insurance.
5. ALL QUOTATIONS and ENQUIRIES are to be addressed to PEARL in Supply Chain Management.
6. Should your quotation exceed R10 000, kindly attach your signed SBD4, SBD8 and SBD9 documents as prescribed in the PPPFA; as well as your Valid Tax Clearance certificate.
7. Should your quotation exceed R30 000, kindly attach your signed SBD4, SBD8, SBD9 AND SBD6.1 as prescribed in the PPPFA; as well as your Original and Valid Tax Clearance certificate OR SBD2.
8. SANParks reserves the right to cancel the procurement process at any time without notice, and not issue the order.
APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND REPAIR OF
THE MICROWAVE NETWORK SYSTEM FOR THE TWO WAY RADIO COMMUNICATION
NETWORK IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12
MONTHS

1. Scope of Works

Kruger National Park intends to enter into a short term contract with a reputable and experienced service provider to support the in-house team in the maintenance and repair of the microwave ring network system as installed and used for the two way radio communication system in the Kruger National Park (KNP) for a period not more than 12 months.

2. Background and

The Kruger National Park Two Way Radio communication systems consist of RF and Microwave networks that operate with a Digital ICOM (IDAS) radio network infrastructure consisting of 22 repeater sites, located at strategic areas and a combination of over 1000 portable, base station and mobile radios. KNP map indicating location of these sites will be attached and GPS co-ordinates are available.

All repeater sites are linked and interlinked together by means of microwave links of Ubiquity and Mikrotic forming a multi ring feed system of communication network. The system is remotely monitored 24/7 but if malfunction is detected, it cannot be diagnosed and or rebooted/repaired remotely only by visiting and testing on site.

3. Description of Required Services

To install the main/primary computer with relevant software’s for management and fault finding on this radio communication system as outlined above, with full administrative and user rights (read and write) in the Skukuza radios workshop.

The above computer management system must be linked and visible via a reliable internet system with/to/at the service provider’s monitoring workshop or place for quick anomaly detection and response.

Monthly site inspection, testing and maintenance visits of all repeater and link sites, these Inspection will be done every second month, totalling to six over a 12 month period. Where sites are inaccessible via vehicle and confirmed by KNP responsible person, KNP helicopter lifts shall be arranged timeously in advanced at KNP costs, and this may include emergency and disaster periods.

Service and or repair or Supply and install any defective or unserviceable parts causing malfunctioning of the microwave related network system with original manufacture’s part.

Prepare and submit monthly report for all work carried during the month, highlighting or bringing to the attention of KNP any identified or detected risks or threats to the system.
4. RFQ Costing Schedule

a) Supply, install and commissioning of the full computerized management network system in Skukuza workshop
b) Scheduled monthly site maintenance and reporting
c) Supply of replacement spare parts
d) Labour rates per hour
e) Travelling rates per km
f) Price markup on parts and consumables not specified in percentage
g) Other relevant but not specified

5. CONTRACT DURATION

Contract duration shall not exceed 12 months.

6. CONTRACT AGREEMENT

Successful bidder will be expected to enter into a short term contract agreement with SANParks for the duration of the contract

7. PAYMENT

Payment is within 30 days from the receipts of compliant invoice. The invoicing must comply with all the financial accounting regulations.

8. SPECIAL CONDITIONS

Radio communication is one of the critical component in the operations of Kruger National Park and therefore, Time is of an essence. Acknowledging and responding to the reported or detected system fault should be done in writing within 24hrs. Attending to and or restoration of, depending on the impact and severity would be agreed with responsible KNP personnel.

All applicable rules and conducts of the KNP shall be adhered to all the times and would be made available on request, induction shall be conducted.

9. RFQ EVALUATION PRE-QUALIFICATION CONDITIONS

This RFQ evaluation is subject to meeting the below stated pre-Qualifications. This means if one of the stated requirements is not met, confirmed or without supporting documents, it will not be responsive and hence would not be considered for evaluation.

NB!! IT IS IN THE BEST INTEREST OF THE PROSPECTIVE SUPPLIER (YOU) TO SUPPLY AS MUCH AS POSSIBLE DETAILED AND MORE SUPPORTING RELEVANT DOCUMENTATION.
9.1 The Company must have 5 years minimum experience in Two way Radio communication system installation and maintenance – Provide proof, such as but not limited to,

9.1.1 Company registration (Mandatory)

9.1.2 Two pasts (lapsed) contracts of 3 years or more or three current contracts with at least two years in existence for similar work as the scope of work

9.2 Experience with ICOM Radio System

9.2.1 Certification from manufacturer or supplier with specification to work on, repair, system installations, programming

9.3 Certification or accreditation to work on, repair, system installations of Microwave network system including Installation and use of relevant software for programing and management.

9.4 Experience and Qualification of two minimum supporting staff (At least one Qualified Technician and Trained Semi-Skilled person, supply CV’s and Qualification copies.

9.4.1 Radio technician with a Diploma, with minimum 5years post qualification experience

9.4.2 Certificated Trades or Certificated person, with 3years minimum experience

10. BILL OF QUANITIES

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>Description</th>
<th>Unit of Meas.</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Supply, Install and commission monitoring system (List below or on a separate page all main hardware components)</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td><strong>Spare Parts</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.1</td>
<td>1</td>
<td>24V Regulator</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.2</td>
<td>1</td>
<td>12V Battery</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.3</td>
<td>2</td>
<td>24V Solar panel</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.4</td>
<td>5</td>
<td>Cat 5 UV protected cable @ 50m</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.5</td>
<td>2</td>
<td>Microwave Dish</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.6</td>
<td>1</td>
<td>Nano Bridge M2 antenna Feed</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section B - Variable Monthly Items/Activities

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>Maintenance cost Monthly</td>
</tr>
</tbody>
</table>

#### 4 Labour Costs hr

| 4.1.1 | 60 | Technician (Normal Hours) hr |
| 4.1.2 | 60 | Assistant (Normal Hours) hr |
| 4.2.1 | 4  | Technician (After Hours) hr  |
| 4.2.2 | 4  | Assistant (After Hours) hr   |
| 4.3.1 | 4  | Technician (Sunday/Public Holiday) hr |
| 4.3.2 | 4  | Assistant (Sunday/Public Holiday) hr |

#### 5 Travelling km

| 5.1 | 800 | Normal Vehicle (2x4) km |
| 5.2 | 800 | Off Road Vehicle (4x4) km |

### 5 Other Relevant Items not listed

#### 4 Price mark-up percentage on parts and consumables not listed "-----%"

### B Monthly Sub Total

### C 6 Annual Sub Total (Section B*12/2)

### Grand Total (Section A+ Section C)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>VA T (at 15%)</td>
<td>Total</td>
</tr>
</tbody>
</table>

**Note:**
- Prices shall be fixed for the duration of the contract period.
- Stated Quantities are estimates and do not represent actuals but ONLY used for price evaluation purposes.
- Section C – Since Inspections will be every second month over 12 month period, therefore Annual subtotal is 12months/2 = 6
DECLARATION OF INTEREST (SBD 4)

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 an advertised competitive Bid, a limited Bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting Bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the Bidder or his/her authorised representative, declare his/her position in relation to the evaluating/adjudicating authority where:

- The Bidder is employed by the State; and/or

- The legal person on whose behalf the Bidding Document is signed, has a relationship with persons/s person who is/are 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.

In order to give effect to the above, the following questionnaire must be completed and submitted with this Bid:

- Full Name of Bidder or his/her representative

- Identity Number:

- Position occupied in the Company (director, trustee, shareholder², member):

- Registration number of company, enterprise, close corporation, partnership agreement or trust:

- Tax Reference Number:

- VAT Registration Number:
- The names of all directors/trustees/shareholders/members, their individual identity numbers, tax reference numbers and, if applicable, employee/PERSAL numbers must be indicated in a separate schedule including the following questions:

<table>
<thead>
<tr>
<th>Schedule attached with the above details for all directors/members/shareholders</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

- Are you, or any person connected with the Bidder, presently employed by the state? If so, furnish the following particulars in an attached schedule:

<table>
<thead>
<tr>
<th>Name of person/ director/ trustee/ shareholder/member:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of state institution at which you or the person connected to the Bidder is employed</td>
<td></td>
</tr>
<tr>
<td>Position occupied in the state institution</td>
<td></td>
</tr>
<tr>
<td>Any other particulars:</td>
<td></td>
</tr>
</tbody>
</table>

- If you are presently employed by the State, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?
  If Yes, did you attach proof of such authority to the Bid document?
  If No, furnish reasons for non-submission of such proof as an attached schedule
  (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the Bid.)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

- Did you or your spouse or any of the company’s directors/ trustees /shareholders /members or their spouses conduct business with the State in the previous twelve months?
  If so, furnish particulars as an attached schedule:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

- Do you, or any person connected with the Bidder, have any relationship

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>
(family, friend, other) with a person employed by the State and who may be involved with the evaluation and or adjudication of this Bid? If so, furnish particulars as an attached schedule.

- Are you, or any person connected with the Bidder, aware of any relationship (family, friend, other) between any other Bidder and any person employed by the State who may be involved with the evaluation and or adjudication of this Bid? If so, furnish particulars as an attached schedule:

  Yes  No

- Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? If so, furnish particulars as an attached schedule:

  Yes  No
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


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 not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** 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:

<table>
<thead>
<tr>
<th>Points</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PRICE</td>
<td>80</td>
</tr>
<tr>
<td>B-BBEE STATUS LEVEL OF CONTRIBUTOR</td>
<td>20</td>
</tr>
<tr>
<td>Total points for Price and B-BBEE must not exceed</td>
<td>100</td>
</tr>
</tbody>
</table>

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:

\[
P_s = 80 \left(1 - \frac{P_t - P_{\text{min}}}{P_{\text{min}}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\text{min}}}{P_{\text{min}}} \right)
\]

Where

\[
P_s = \text{Points scored for price of bid under consideration}
\]

\[
P_t = \text{Price of bid under consideration}
\]

\[
P_{\text{min}} = \text{Price of lowest acceptable bid}
\]
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:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (90/10 system)</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>6</td>
<td>14</td>
</tr>
<tr>
<td>4</td>
<td>5</td>
<td>12</td>
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<td>5</td>
<td>4</td>
<td>8</td>
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<tr>
<td>6</td>
<td>3</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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 6.1 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)

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

7.1.1 If Yes, indicate:

i) What percentage of the contract will be subcontracted.........................%

ii) The name of the sub-contractor.........................................................

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

iii) The B-BBEE status level of the sub-contractor...............................%

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

(Tick applicable box)

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Designated Group: An EME or QSE which is at last 51% owned by:</th>
<th>EME</th>
<th>QSE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>√</td>
<td>√</td>
</tr>
</tbody>
</table>
Black people
Black people who are youth
Black people who are women
Black people with disabilities
Black people living in rural or underdeveloped areas or townships
Cooperative owned by black people
Black people who are military veterans

OR

Any EME
Any QSE

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of Company/Firm:……………………………………………………………………

8.2 VAT Registration Number:………………………………………………………………

8.3 Company Registration Number:…………………………………………………………

8.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium
☐ One person business/sole propriety
☐ Close corporation
8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

……………………………………………………………………………………………………
……………………………………………………………………………………………………
……………………………………………………………………………………………………
……………………………………………………………………………………………………

8.6 COMPANY CLASSIFICATION

☐ Manufacturer
☐ Supplier
☐ Professional service provider
☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:………………

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 4.1 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.
### DECLARATION OF BIDDER’S PAST SCM PRACTICES (SBD 8)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>• 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? If Yes, furnish particulars as an attached schedule:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 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)? If Yes, furnish particulars as an attached schedule:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 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? If Yes, furnish particulars as an attached schedule:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 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? If Yes, furnish particulars as an attached schedule:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Database of Restricted Suppliers and Register for Tender Defaulters resides on the National Treasury’s website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the Home Page.
CERTIFICATE OF INDEPENDENT BID DETERMINATION (SBD 9)

I, the undersigned, in submitting this Bid in response to the invitation for the Bid made by the SANParks, do hereby make the following statements that I certify to be true and complete in every respect:

- I have read and I understand the contents of this Certificate; Yes  No
- I understand that the Bid will be disqualified if this Certificate is found not to be true and complete in every respect; Yes  No
- I am authorised by the Bidder to sign this Certificate, and to submit the Bid, on behalf of the Bidder; Yes  No
- Each person whose signature appears on the Bid has been authorised by the Bidder to determine the terms of, and to sign, the Bid on behalf of the Bidder; Yes  No

For the purposes of this Certificate and the accompanying Bid, I understand that the word “competitor” shall include any individual or organisation, 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;
- Could potentially submit a Bid in response to this Bid invitation, based on their qualifications, abilities or experience; and
- Provides the same goods and services as the Bidder and/or is in the same line of business as the Bidder

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 will not be construed as collusive bidding.
In particular, without limiting the generality of paragraphs 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.

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.

The terms of this 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.

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.

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.
STANDARD BIDDING DOCUMENTS DECLARATION

The following documents are deemed to form and be read and construed as part of this agreement even where integrated in this document:

- Declaration of Interest (SBD4)
- Preference points claimed (SBD6.1) – Original or certified copy of B-BBEE certificate or Sworn Affidavit
- Declaration of Bidder’s past SCM practices (SBD8);
- Certificate of Independent Bid Determination (SBD9)

The obligation to complete, duly sign and submit these declarations included in this SBD declaration pack cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the legal entity.

I declare that I have had no participation in any collusive practices with any Bidder or any other person regarding this or any other procurement. I certify that the information furnished in these declarations (SBD4, SBD6.1, SBD8, SBD9) is correct and I accept that SANParks may reject the Offer or act against me should these declarations prove to be false. I confirm that I am duly authorised to sign this SBD declaration pack nominated in writing by the Chief Executive Officer or Senior Member/Person with management responsibility (Close Corporation, Partnership or Individual).

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WITNESSES:

1. ________________________________

2. ________________________________

Date ________________________________