



MICT SETA Head Office
Supply Chain Management
19 Richards Drive
Gallagher Convention Centre, Gallagher House
Level 3 West Wing
Tel +27 11 207 2600
E-mail: rfqs@mict.org.za

| | |
|--------------------------------|---|
| RFQ NUMBER | RFQ/MICT/22/2021 |
| RFQ DESCRIPTION | APPOINTMENT OF A SERVICE PROVIDER FOR THE CONCEPTUALIZATION, DESIGN, LAYOUT AND PRINTING OF THE MICT SETA ANNUAL REPORT FOR 2020-2021. |
| RFQ ISSUE DATE | 15 JUNE 2021 |
| BRIEFING SESSION | N/A |
| CLOSING DATE & TIME | 18 JUNE 2021 @ 12:00- LATE SUBMISSIONS WILL NOT BE CONSIDERED. |
| EMAIL FOR SUBMISSIONS | rfqs@mict.org.za |
| HARD COPY SUBMISSIONS | 19 RICHARDS DRIVE, BLOCK 2 LEVEL 3 WEST GALLAGHER CONVENTION CENTRE MIDRAND |

Submissions must be emailed to rfqs@mict.org.za or delivered at **MICT SETA Head Office** before closing date of this RFQ.

The MICT SETA 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: _____

NATIONAL TREASURY (CSD) SUPPLIER NUMBER: _____

POSTAL ADDRESS: _____

TELEPHONE NO: _____

E MAIL ADDRESS: _____

CONTACT PERSON: _____

CELL NO: _____

SIGNATURE OF BIDDER: _____

SUPPLIER REGISTRATION ON CSD



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Prospective suppliers must register on the National Treasury Central Supplier database in terms of National Treasury circular no 4A of 2016/17. The bidder shall register prior submitting a proposal/bid.

RETURNABLE DOCUMENTS CHECKLIST

quotation invitation document must be completed, signed and submitted as a whole by the authorised Company representative. All forms must be properly completed, list below serve as a checklist of your RFQ submission.

(Tick in the relevant block below)

| DESCRIPTION | YES | NO |
|--|-----|----|
| CSD Central Supplier Database (CSD) Registration Report | | |
| Pricing Schedule | | |
| Valid Tax Clearance Certificate (S) and or proof of application endorsed by SARS / and or SARS issued verification pin | | |
| Designated Sectors: Local production and content (Where applicable) | | |
| SBD 4 - Declaration of interest | | |
| SBD 8: Declaration of Bidder's Past Supply Chain Practices | | |
| SBD9: Certificate of Independent Bid Determination | | |

Note: This RFQ must be completed and signed by the authorised company representative

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E-mail: rfqs@mict.org.za**MICT SETA –QUOTATION CONDITIONS****QUOTATION CONDITIONS**

NOTE: Quotation for the supply of goods or services described in this document are invited in accordance with the provision of Government Procurement: General Conditions of Contract available for download from <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/>

- a. **MICT SETA** does not bind itself to accept the lowest or any RFQ, nor shall it be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and delivery of the RFQ.
- b. No RFQ shall be deemed to have been accepted unless and until a formal contract / letter of intent is prepared and executed.

MICT SETA reserves the right to:

- a. Not evaluate and award RFQ that do not comply strictly with the requirements of this RFQ.
- b. Make a selection solely on the information received in the RFQs and Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this RFQ.
- c. Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders and no change in the content of the RFQ shall be sought, offered or permitted.
- d. Award a contract to one or more bidder(s).
- e. Withdraw the RFQ at any stage
- f. Accept a separate RFQ or any RFQ in part or full at its own discretion.
- g. Cancel this RFQ or any part thereof at any stage as prescribed in the PPPFA regulation.
- h. Select the bidder(s) for further negotiations on the basis of the greatest benefit to MICT SETA and not necessarily on the basis of the lowest costs

COST OF BIDDING

The bidder shall bear all costs and expenses associated with preparation and submission of its RFQ or RFQ, and the MICT SETA 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.

DETAILED TECHNICAL SPECIFICATION

DETAILED TECHNICAL SPECIFICATION APPOINTMENT OF A SERVICE PROVIDER TO CONCEPTUALIZE, DESIGN, LAYOUT & PRINTING OF MICT SETA ANNUAL REPORT FOR 2020/2021.

1. BACKGROUND

The Media, Information and Communication Technologies Sector Education and Training Authority, the "MICT SETA", was established in terms of the Skills Development Act, 1998 (Act No. 97 of 1998). It is responsible for skills development for its respective sub-sectors. The MICT sector is made up of five sub-sectors that are interconnected but also quite distinct and identifiable. These are Advertising, Film and Electronic Media, Electronics, Information Technology and Telecommunications.

The objective of this request is to appoint a competent service provider to conceptualise, design, layout, print and deliver the MICT SETA 2020-2021 Annual Report. The Annual Report provides a comprehensive report on the activities and financial performance of the organisation throughout the preceding year according to the Skills Development mandate.

2. TERMS OF REFERENCE

2.1 Scope of work / Terms of Reference

- Quantity: 510 copies
- Size: A3 folded to A4
- Orientation: Portrait (with an option of landscape based on design and layout)
- Pages Cover: 4 pages
- Inner Pages: Approximately 120 pages (may vary by 10%)
- Colour: Full Colour Throughout
- Paper Cover: 350gsm Matt Art
- Finishing: Inner pages machines throughout, cover matte with spot gloss
- Cover: Matt with elements of UV Varnish combined with Skodix spot varnish on artwork
- Perfect Bound
- Annual Report must be printed in Johannesburg area
- Type setting: Annual Report Guide for Schedule 3A and 3C Public Entities

2.2. Photo-shoot or photo stock:

- 2.2.1. Photograph the Board Members, Sub-committee Members and Management and other key components for the Annual Report. I. e. Two half day photo shoots at the MICT SETA's premises (if necessary), subject to location confirmation. Photo shoots to be scheduled around the Board meetings, in order to accommodate Board Member and sub-committee schedules. Photo stock for sector imagery and photography for beneficiary success stories.

2.3. Conceptualisation:

- 2.3.1. Provide a concept theme centred around the Fourth Industrial Revolution (4IR) and related media and ICT sectors, with a rationale for the 2020/2021 Annual Report and supply an option of three (3) designs that will form part of the proposal. The concept design options should include both landscape and portrait layout options. The design concept fee, if applicable, should be inclusive of the final quoted project costing. Please note payment will only be made to the chosen successful bidder. Design the thematic 'look and feel' that best represents the MICT SETA for its financial and strategic performance.

- 2.3.2. Theme and style must be customised according to the perceived needs of the target audience (Media and ICT sector stakeholders) taking into account the MICT SETA corporate identity.
- 2.3.3. The MICT SETA operates in five (5) sub-sectors including IT, Electronics, Advertising, Film and Electronic Media and ICT.
- 2.3.4. Annual Report theme needs to reflect a strong 4IR approach including imagery on the sub-sectors.

2.4. Design and Layout:

- 2.4.1. High Resolution scanning, photographic manipulation, etching and cropping where required
- 2.4.2. Creation and creative manipulation of graphs and tables, where applicable applying 3-D effects for an innovative reporting aspect.

2.5. Content Management:

- 2.5.1. Copy: Text supplied electronically by the MICT SETA
- 2.5.2. Service provider to manage version control on all layout drafts up until final signoff.
- 2.5.3. Professional Proof Reading required by preferred supplier before Draft Annual Report gets submitted to the (1) National Treasury and (2) Auditor General as well as Department of Higher Education, Science and Technology (DHET). Before the final Draft Annual report gets final signoff, it is to be proof-read again before it goes to print and presented to (3) Parliament.
- 2.5.4. In total three (3) rounds of professional proof readings will be required.
 - 1st phase - MICT SETA Accounting Authority
 - 2nd phase – National Treasury, Auditor General and DHET
 - 3rd phase – Submission to Parliament
- 2.5.5. Supplier to show exceptional project management skills with quick turnaround times and be meticulous in managing content (version control), reporting progress timeously and required to attend status updates meetings as and when required.

2.6. Pre-Press Management:

- 2.6.1. Bureau – ready file generation
- 2.6.2. Impositioning where required
- 2.6.3. Colour and layout proofing from AGFA colour correct play outs

2.7. Printing:

- 2.7.1. Computer to press lithographic printing
- 2.7.2. 3 x Draft Annual Reports in Word Format to be printed and bound (as it will be submitted to the Auditor General and DHET for viewing & approval, and to provide an authorised proof copy for the MICT SETA)
- 2.7.3. Provide printers proof before final sign-off
- 2.7.4. Final Annual Report print run

2.8. Deliverable:

- 2.8.1. 5 CDs with high-resolution PDF and Professional Windows Format (MS-word) of Annual Report
- 2.8.2. 2 CDs with low resolution PDF and Professional Windows Format (MS-word) of Annual Report
- 2.8.3. A total of 510 Annual Reports to be delivered as follows:
 - 3.8.3.1 **MICT SETA Head Office in Midrand:** 400 copies
 - 3.8.3.2 **Parliament of the Republic of South Africa:** 65 copies + 1 CD with high-resolution PDF and Professional Windows Format (MS-word) of Annual Report
 - 3.8.3.3 **Department of Higher Education, Science and Technology:** 31 copies + high-resolution PDF and Professional Windows Format (MS-word) of Annual Report
 - 3.8.3.4 **Auditor General, Pretoria:** 10 copies

3.8.3.5 **National Treasury – Pretoria:** 2 copies

3.8.3.6 **National Treasury – Madiba Building, Pretoria:** 2 copies

2.8.4. An online version of the Annual Report as an electronic flip book for uploading on the MICT SETA website must be provided.

2.8.5. 2020/2021 Annual Report Summary – A5 Booklet

In addition, the service provider is required to provide a quotation to produce an A5 full colour presentation booklet for the 2020/2021 Annual Report as per the below specifications. The A5 booklet is to follow a creative extension of the A4 Annual Report theme concept.

Technical Specifications:

- Quantity: 100
- Size: A4 folded to A5
- Orientation: Portrait
- Cover Pages (back and front): 4 pages, Matt Art 250gsm, gloss UV Varnish, Skodix spot varnish on artwork
- Inner Pages: Approximately 24 pages (may vary) Matt Art 148gsm folded, collated, saddle stitched and trimmed to size.
- Colour: Full colour throughout

2.8.6. 2020/2021 PowerPoint Presentation

2.8.6.1. The service provider will also be required to design and conceptualise a creative PowerPoint presentation that translates key elements of the 2020/2021 Annual Report.

2.8.6.2. Copy: Text to be supplied electronically by the MICT SETA.

3.COSTING

PRICING SCHEDULE

Name of bidder _____ RFQ number: _____

Closing date _____

Bid shall remain valid for acceptance for a period of **90 days** counted from the closing date.

| No: | Line items to be delivered | Costs |
|--------------------|--|----------|
| 1. | Technical Outcome of the Annual Report | |
| 2. | Additional Services - Photo-shoot or photo stock | |
| 3. | Conceptualization | |
| 4. | Design and Layout | |
| 5. | Content Management | |
| 6. | Prepress Management | |
| 7. | Printing (Draft) | |
| 8. | Deliverable- print and distribution (final) | |
| Total Costs | | R |
| VAT | | R |
| Grand Total | | R |

1. Is delivery period fixed? **Yes/No**
2. Is the price(s) fixed? **Yes/No**
3. Is the quote strictly to specification? **Yes/No**
4. Delivery period after receipt of order.....
5. Delivery address: MICT SETA Head Office

I/We, the undersigned, agree that this bidding price shall remain binding on me/us and open for acceptance for the period stipulated above;

Authorised Company Representative:

Capacity under which this quote is signed.....

Signature:

Date:

EVALUATION CRITERIA

4.1. PRE-QUALIFICATION CRITERIA (Regulation 4)-PPPFA

Bidder must submit proof of EME or QSE **only (level 1 or level 2 BBBEE contributor)** status will be considered (**no generic companies will be considered**)

Proof of compliance

Bidder must submit a valid proof of BBBEE status (BBBEE verification certificate issued by a SANAS accredited agency verification agency or CIPC B-BBEE certificate or B-BBEE affidavit duly sworn and commissioned).

Bidders please take note:

The duly sworn and commissioned BBBEE affidavits must be based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end. Kindly contact the DTI for more information with regards to latest financial year end. Eg. 28 February 2021

Note: Bidders that do not meet the requirements of set pre-qualification criteria will be eliminated from further evaluation process.

4.2. Functional Evaluation Criteria

The evaluation of this RFQ shall include functionality where the bids will be evaluated in terms of the criteria outlined below.

- a) The minimum qualifying score for functionality will be 70 points. **Bidders that fail to achieve the minimum qualifying score will be deemed non-responsive and will not be eligible for further evaluation.**
- b) Only RFQ submission that achieve the minimum qualifying score for functionality will be evaluated further on – Price & B-BBEE preference points.

The evaluation criteria for functionality will be as follows:

| Category | Description | Maximum points |
|--|---|----------------|
| <p>Experience and track record</p> | <p>Bidder is required to provide a Portfolio of Evidence (with contactable references) related to the bidder's experience in producing Annual Reports. Letters must be on the client's letterhead and signed by an authorized personnel.</p> <p>Number of projects completed: 1-2 signed reference letters = 10 points 3 -4 signed reference letters = 20 points Above 5 signed reference letters = 30 points</p> <p><i>Non-compliance with the minimum requirement = 0 points</i></p> | <p>30</p> |
| <p>Digital and hard copy samples</p> | <p>Bidder is required to provide digital sample (online version) and hard copy of previous work completed – Annual Reports.</p> <p>1 project completed = 5 points 2-3 projects completed = 10 points Above 4 projects completed = 20 points NB! Bidder to provide each sample (online and hard copies)</p> | <p>20</p> |
| <p>Proven capacity of team to deliver in time</p> | <p>Evaluation of the capacity of the appointed team to manage the project and deliver a quality product in time.</p> <ul style="list-style-type: none"> • Between 2 and 5 years' experience of any of the key staff (designer, content manager and project manager) = 10 points • Above 5 years' experience of any of the key staff (designer, content manager and project manager) = 20 points <p>Note: the projects in this factor refer to those delivered by the designer, content management or project manager in any past company, not limited to the bidding company, i.e. linked to the individual.</p> <p><i>Non-compliance with the minimum requirement = 0 points</i></p> | <p>20</p> |

| | | |
|---------------------------|--|-----------|
| Rationale concepts | Provide a concept theme with a rationale for the Annual Report and supply an option of three (3) designs that will form part of the proposal as per outlined scope. Designs will be evaluated based on adherence to the prescribed 4IR theme referencing MICT SETA sub-sectors and corporate identity and required layout options. Where: <ul style="list-style-type: none"> • <i>0 concepts with no layout option = Does not meet expectation (0 points)</i> • <i>3 concepts with at least 2x portrait, 1x landscape = Meets minimum requirements (15 points)</i> • <i>4 or more concepts with at least 3x portrait, 1x landscape = Exceeds expectations (30 points)</i> | 30 |
| TOTAL | 100 | |

PREFERENCE POINT SYSTEM

PREFERENCE 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. In the event that two or more tenderers have scored equal total points, the successful tenderer must be the one that scored the highest points for B-BBEE.
- c. If two or more tenderers have equal points, including equal preference points for B-BBEE, the successful tenderer must be the one scoring the highest score for functionality, if functionality is part of the evaluation process.
- d. In the event that two or more tenderers are equal in all respects, the award must be decided by the drawing of lots

EVALAUTION ON 80/20 PREFERENCE 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.

POINTS AWARDED FOR PRICE

The **80/20** preference point system

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

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

Where:

| | | |
|------------|---|--|
| P_s | = | Points scored for comparative price of bid under Consideration |
| P_t | = | Comparative price of bid under consideration |
| P_{\min} | = | Comparative price of lowest acceptable bid |

B-BBEE PREFERENTIAL POINTS WILL BE AWARDED AS FOLLOWS:

| B-BBEE Status Level of contributor | Number of points 80/20 system |
|---|--------------------------------------|
| 1 | 20 |
| 2 | 18 |
| 3 | 14 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| Non-compliant contributor | 0 |

- a. Bidders who qualify as EME's and QSE's in terms of the B-BBEE Act must submit a Sworn affidavit. Misrepresentation of information, constitutes a criminal offence.
- b. Bidders other than EME's or QSE's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by SANAS.
- c. 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.
- d. 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.
- e. 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.
- f. A person 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.
- g. A person 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.

DECLARATION OF INTEREST

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

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number:

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

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.6.1 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 paragraph 3 below.

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or Parliament.

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

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document? YES / NO
(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:

.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

2.9.1 if so, furnish particulars.

.....

2.10 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? YES/NO

2.10.1 If so, furnish particulars.

.....

2.11 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? YES/NO

2.11.1 If so, furnish particulars:

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

3 Full details of directors / trustees / members / shareholders.

| Full name | Identity number | Personal tax reference number | State employee number / Persal number |
|-----------|-----------------|-------------------------------|---------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

4 DECLARATION

I, the undersigned (name).....

certify that the information furnished in paragraphs 2 and 3 above is correct. I accept that the state may reject the bid or act against me in terms of paragraph 23 of the general conditions of contract should this declaration prove to be false.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item | Question | Yes | No |
|-------|---|---------------------------------|--------------------------------|
| 4.1 | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector Companies or person 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 <i>audi alteram partem</i> rule was applied. The Database of Restricted Suppliers now 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. | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars: | | |
| 4.2 | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page. | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 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 <input type="checkbox"/> | No <input type="checkbox"/> |
| 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 <input type="checkbox"/> | No <input type="checkbox"/> |
| 4.4.1 | If so, furnish particulars: | | |

CERTIFICATION

I, the undersigned (full name).....

certify that the information furnished on this declaration form is true and correct. I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ 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).² 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. disregards 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:

¹ Includes price Bid, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by: **MICT SETA**

(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
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.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

Sworn Affidavit – B-BBEE Exempted Micro Enterprise

I, the undersigned,

| | |
|-----------------------|--|
| Full name and Surname | |
| Identity number | |

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

| | |
|---|--|
| Enterprise Name: | |
| Trading Name | |
| Registration Number: | |
| Enterprise Address: | |
| Entity Type (CC, (Pty) Ltd, etc.): | |
| Nature of Business: | |
| Definition of "Black People" | <p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <p>(a) who are citizens of the Republic of South Africa by birth or descent; or</p> <p>(b) who became citizens of the Republic of South Africa by naturalisation-</p> <p style="margin-left: 20px;">i. before 27 April 1994; or</p> <p style="margin-left: 20px;">ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</p> |
| Definition of "Black Designated Groups" | <p>"Black Designated Groups means:</p> <p>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</p> <p>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</p> <p>(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</p> <p>(d) Black people living in rural and under developed areas;</p> <p>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</p> |

3. I hereby declare under Oath that:

- The Enterprise is ___% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is ___% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is ___% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = %
 - Black Disabled % = _____%
 - Black Unemployed % = ___%
 - Black People living in Rural areas % = _____%
 - Black Military Veterans % = _____%

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of _____ DD/MM/YYYY the annual Total revenue did not exceed R10,000,000.00 (Ten Million Rends)
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

| | | |
|---------------------------|---|--|
| 100% Black Owned | Level One (135% B-BBEE procurement recognition level) | |
| At least 51% Black Owned | Level Two (125% B-BBEE procurement recognition level) | |
| Less than 51% Black Owned | Level Four (100% B-BBEE procurement recognition level) | |

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature:

Deponent Designation:

Date:

.....

**Commissioner of Oaths
Signature & stamp**

Date:.....

Sworn Affidavit – B-BBEE Qualifying Small Enterprise

I, the undersigned,

| | |
|-----------------------|--|
| Full name and Surname | |
| Identity number | |

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

| | |
|--|--|
| Enterprise Name: | |
| Trading Name | |
| Registration Number: | |
| Enterprise Address: | |
| Entity Type (CC, (Pty) Ltd, etc.): | |
| Nature of Business: | |
| Definition of "Black People" | <p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <p>(c) who are citizens of the Republic of South Africa by birth or descent; or</p> <p>(d) who became citizens of the Republic of South Africa by naturalisation-</p> <p style="margin-left: 20px;">i. before 27 April 1994; or</p> <p style="margin-left: 20px;">ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</p> |
| Definition of "Black Designated Groups" | <p>"Black Designated Groups means:</p> <p>(f) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</p> <p>(g) Black people who are youth as defined in the National Youth Commission Act of 1996;</p> <p>(h) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</p> <p>(i) Black people living in rural and under developed areas;</p> <p>(j) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</p> |

3. I hereby declare under Oath that:

- The Enterprise is ___% Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is ___% Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is ___% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = %
 - Black Disabled % = _____%
 - Black Unemployed % = ___%
 - Black People living in Rural areas % = _____%

- Black Military Veterans % = _____%

- Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of _____ DD/MM/YYYY, the annual Total Revenue did not exceed R50,000,000.00 (Fifty Million Rands).
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

| | | |
|--------------------------|--|--|
| 100% Black Owned | Level One (135% B-BBEE procurement recognition level) | |
| At Least 51% black owned | Level Two (125% B-BBEE procurement recognition level) | |

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature:

Deponent Designation:

Date:

.....

**Commissioner of Oaths
Signature & stamp**

Date:.....