

**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: <u>rfqs@mict.org.za</u>

RFQ NUMBER	RFQ/MICT/53/2021
RFQ DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER TO PROVIDE A MOBILE CAMPAIGN AND ELECTRONIC MAILER SERVICES FOR A PERIOD OF 12 MONTHS
RFQ ISSUE DATE	25 August 2021
BRIEFING SESSION	N/A
CLOSING DATE & TIME	30 August 2021 @ 11:00 AM- LATE SUBMISSIONS WILL NOT BE CONSIDERED.EXTENSION DATE
EMAIL FOR SUBMISSIONS	rfqs@mict.org.za

Submissions must be emailed to <a href="maileo:rfqs@mict.org.za">rfqs@mict.org.za</a> 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

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.



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# **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

## **MICT SETA – QUOTATION CONDITIONS**



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#### **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 <a href="http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/">http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/</a>

- 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.

#### MOBILE CAMPAIGN SYSTEM AND ELECTRONIC MAILER SERVICES

#### 1. INTRODUCTION:

The MICT SETA has an integrated marketing and communications plan, and from time to, time the SETA will seek to run mobile campaigns to communicate and reach its stakeholders as well as communicate strategic organisational updates to its stakeholder profile comprising: Employers, Skills Development Providers, SMME's, suppliers and other stakeholders and partners. The MICT SETA seeks to appoint a competent service provider to provide bulk mobile messaging systems service, bulk email distribution, USSD, email marketing, WhatsApp Business API services.

#### 2. Scope of work

The MICT SETA seeks to appoint a suitable service provider to provide mobile advertising and marketing campaigns, CRM messages, SMS services, Whatsapp Business for improved stakeholder communication and support. The MICT SETA currently has a profile of 40 000 active stakeholders spread across five sub-sectors in the media and ICT sector. Communication is distributed to targeted /differentiated audiences within our stakeholder profile which include employers, skills development providers, SMME's etc.

## 2.1. Bulk Short Messaging Services (SMS) and Multimedia Messaging

• The service provider will be required to provide the following services on all South African mobile networks as detailed:

**Frequency:** +- 5 - 8 times per month based on targeted audience. Normally, the SETA will send out communication to its stakeholder profile in its entirety (i.e. 40 000) at least twice every quarter, i.e. eight times per annum. The remainder of the communication is directed to targeted audiences spanning the sub-sectors.

- Rapid and reliable delivery of bulk SMS from any mobile device with delivery reports.
- Bulk MMS that includes image or text Design creative template(s) in line with the campaign brief
- Provide access to Desktop service for MICT SETA marketing team
- Personalising messages to recipients
- Sending long messages (+160 characters)
- Scheduling messages for future delivery
- SMS surveys
- Replies for OPT out
- Full reporting and feedback

### 2.2. Email Marketing Tool

- **Frequency:** +- 5-8 times per month
- Offer Html email templates that takes into consideration MICT SETA Corporate Identity, include option for images, videos.
- Allow for email scheduling.
- Provide tool for audience insights i.e. delivery, read, bounce rates
- Responsive emailer option
- Newsletters and organisational announcements: Integrate as a currently active WordPress Plug-in system for newsletter distribution.

#### 2.3. USSD Service

USSD Campaigns targeted to our audiences who may not have access to a smart phone but still
require an interactive menu to access information i.e. those spanning rural areas, or regions with
poor data coverage. The short codes should have a "FREE" reply option for any seasonal
graduate, internships, learnerships programme directed campaigns.

## 2.4. WhatsApp Business Application Programming Interface (API)

- Software to link to WordPress plug-in that connects with the API solution.
- Solution to require minimal data
- Handle general stakeholder queries and provide automatic Stakeholder communication with automated responses through chatbots for MICT SETA service offerings and information, programmes, FAQ's.
- Create a verified profile for the MICT SETA
- Allow for distribution of audio, video files, contact information etc. to drive customer value
- Analytics report
- 3. The service provider must provide support services to the Marketing and Communications team for the duration of the contract period (12 Months). These costs must be included in the quotation.

	PRICING S	SCHEDULE	
Name	of bidder R	RFQ number:	-
Closin	g date		
Bid sha	all remain valid for acceptance for a period of 90	days counted from the closing	date.
No:	Line items to be delivered	Quantity	Costs
1.	PROVISION OF A MOBILE CAMPAIGN SYSTEM AND ELECTRONIC MAILER SERVICES.		R
2.	Support services cost		R
	or other costs		
Total C			R
VAT			R
Grand	Total		R
Please	complete below:		
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		
	he undersigned, agree that this bidding price shariod stipulated above;	all remain binding on me/us an	d open for acceptance for

## **EVALUATION CRITERIA**

Signature:

Date:

RFQ / quotations received will be evaluated against the following criteria

Authorised Company Representative: .....

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

a) Bidder must submit proof of EME or QSE only (level 1 or level 2 BBBEE contributor) status

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

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 DD/MM/YYYY. Kindly contact the DTI / BBBEE commission for more information with regards to latest financial year end.e.g 28 February 2021

#### 4.2 MANDATORY CRITERIA

a) Bidder must provide samples of similar projects done

#### **Evidence required**

Bidder must provide evidence of any of the following:

- I. Previous USSD campaigns undertaken, or
- II. Demo for WhatsApp Business Programming Application Interface, or
- III. Bulk short messaging services, or
- IV. Multimedia messaging service, or
- V. Email marketing.
- b) Bidder must have 6 months' experience to 1-year experience in rendering similar services in the past.

#### Evidence required

Bidder must provide 1 or more contactable reference letter/s from different clients, on the client's letterhead indicating successful implementation of any of the following: email marketing, WhatsApp Business API, USSD, bulk short messaging service or multimedia messaging.

(Letters that do not indicate any of the elements stated herein will be rendered Invalid reference)

<u>Please note: MICT SETA reserves the right to contact these clients to check authenticity of the references provided. Please include: Name of client, Contact Name, number, Designation and email Address.</u>

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

RFQ submission that do not meet the Pre- qualification and mandatory will not be further evaluated on Price and B-BBEE according to the 80/20 preference point system in terms of the PPPFA Regulations 2017, where 80 points will be for Price and 20 points will be for B-BBEE status level of contribution.

#### 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:

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 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 subcontract.
- 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 state<sup>1</sup>, 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 quest with the bid.	ionnaire must be completed and submitted
2.1	Full Name of bidder or his or her representative:	
2.2	Identity Number:	
2.3	Position occupied in the Company (director, trustee, share	holder²):
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 / me reference numbers and, if applicable, employee / persal numbers –	
State	<ul> <li>(a) any national or provincial department, national or provincial public the Public Finance Management Act, 1999 (Act No. 1 of 1999);</li> <li>(b) any municipality or municipal entity;</li> <li>(c) provincial legislature;</li> <li>(d) national Assembly or the national Council of provinces; or Parliam</li> </ul>	
	nolder" means a person who owns shares in the company and is actively involved in over the enterprise.	the management of the enterprise or business and exercises
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	2.1 If yes, did you attached proof of such authority to the bid document?  (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	YES / NO
2.7.2	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.	
a a w	you, or any person connected with the bidder, ware of any relationship (family, friend, other) between ny other bidder and any person employed by the state who may be involved with the evaluation and or adjudication f this bid?	YES/NO
10.1 If	so, furnish particulars.	
of th	ou or any of the directors / trustees / shareholders / members e company have any interest in any other related companies ther or not they are bidding for this contract?	YES/NO
.11.1 If so	o, furnish particulars:	

DECLARATION  I, the undersigned (name)  certify that the information furnished in paragraphs 2 and 3 above is correct. I accept that the stat the bid or act against me in terms of paragraph 23 of the general conditions of contract should this prove to be false.  Signature  Date  Position  Name of bidder	Full name	Identity number	Personal tax reference number	State employee number / Persa number
I, the undersigned (name)				
I, the undersigned (name)				
I, the undersigned (name)				
I, the undersigned (name)				
I, the undersigned (name)				
Position Name of bidder	, the undersigned (name) certify that the information f he bid or act against me in	urnished in paragraphs 2	and 3 above is correct. I accep	pt that the state may
	, the undersigned (name) certify that the information f he bid or act against me in prove to be false.	urnished in paragraphs 2 terms of paragraph 23 of	and 3 above is correct. I accepthe general conditions of contr	pt that the state may
	, the undersigned (name) certify that the information f he bid or act against me in prove to be false.	urnished in paragraphs 2 terms of paragraph 23 of	and 3 above is correct. I accepthe general conditions of contractions of contractions.  Date	pt that the state may
	, the undersigned (name) certify that the information f he bid or act against me in prove to be false.	urnished in paragraphs 2 terms of paragraph 23 of	and 3 above is correct. I accepthe general conditions of contractions of contractions.  Date	pt that the state may
	, the undersigned (name) certify that the information f he bid or act against me in prove to be false.	urnished in paragraphs 2 terms of paragraph 23 of	and 3 above is correct. I accepthe general conditions of contractions of contractions.  Date	pt that the state may
	, the undersigned (name) certify that the information f he bid or act against me in prove to be false.	urnished in paragraphs 2 terms of paragraph 23 of	and 3 above is correct. I accepthe general conditions of contractions of contractions.  Date	pt that the state may
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	, the undersigned (name) certify that the information f he bid or act against me in prove to be false.	urnished in paragraphs 2 terms of paragraph 23 of	and 3 above is correct. I accepthe general conditions of contractions of contractions.  Date	pt that the state may

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector	Yes	No
	Companies or 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 ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page.		
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	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
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	No
4.4.1	If so, furnish particulars:		
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#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 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.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price Bid, advertised competitive bids, limited bids and proposals.

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

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:		
(Bid Number and Description)		
response to the invitation for the bid made by: MICT SETA		
(Name of Institution)		
hereby make the following statements that I certify to be true and complete in every respectify, on behalf of:thereby make the following statements that I certify to be true and complete in every respectively.	ect: nat:	
(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.
- 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.
  - 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"	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 –  (a) who are citizens of the Republic of South Africa by birth or descent; or  (b) who became citizens of the Republic of South Africa by naturalisation-  i. before 27 April 1994; or  ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	<ul> <li>"Black Designated Groups means:</li> <li>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li> <li>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</li> <li>(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;</li> <li>(d) Black people living in rural and under developed areas;</li> <li>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</li> </ul>

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2	I hereby	daalara		Oath.	46.4
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- 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 % = \_\_\_\_\_%

r lease committed the belo	ow 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	Level Two (125% B-BBEE procurement	
Owned Less than 51% Black	recognition level)  Level Four (100% B-BBEE procurement recognition	
Owned	level)	
now and understand the conter	nts of this affidavit and I have no objection to take the prescribed oath and conside	r the oath
ly conscience and on the owners	rs of the enterprise which I represent in this matter	
e sworn affidavit will be valid for	or a period of 12 months from the date signed by commissioner.	
	Deponent Signature:	
	Deponent Signature.	•••••
	Dependent Designation	
	Deponent Designation	
	Date:	
	Date	
nature & stamp		
nature & stamp	<b></b>	
nature & stamp		
nmissioner of Oaths nature & stamp e:		

# **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"	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 –  (c) who are citizens of the Republic of South Africa by birth or descent; or  (d) who became citizens of the Republic of South Africa by naturalisation-  i. before 27 April 1994; or  ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"	
Definition of "Black Designated Groups"	<ul> <li>"Black Designated Groups means: <ul> <li>(f) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li> <li>(g) Black people who are youth as defined in the National Youth Commission Act of 1996;</li> <li>(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;</li> <li>(i) Black people living in rural and under developed areas;</li> <li>(j) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</li> </ul> </li> </ul>	

$\sim$	I hereby			$\sim$ 11.	11 1
٠.	Indrani	/ MACIATO	IIDAAL	เบารท	tnat.

- 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 % = \_\_\_\_\_%

Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.  10% Black Owned Level One (135% B-BBEE procurement recognition level)		
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	
I live and in alcost and the content	and this official it and I have no abjection to take the managibod path and assistant the path big	
	s of this affidavit and I have no objection to take the prescribed oath and consider the oath bing	
•	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		
ignature & stamp		
)ate:		