

REQUEST FOR QUOTATION (RFQ) AUTHORISATION FORM FOR GOODS/SERVICES

MBDA05953 ICT SERVICES	
DATE REQUESTED	17 September 2025
DEPARTMENT	Information Communication and Technology
PROJECT NAME	ICT Services
DETAILED DESCRIPTION AND / SPECIFICATIONS	The MBDA is looking to source the following services from a suitably qualified service provider for the following sites: Tramways Building, Stadium, STC. Broadband 200Mbps (Liquid) 100Mbps Broadband PBX Support 50/50Mbps Wireless (Amobia) Voice usage SIP channels Technical Support (Cost/Hour) The ICT services will be on a short term basis to ensure business continuity whilst the MBDA appoints a service provider for a longer- term period. The contract will be for a three (3) month contract period with the option to renew on a month to month up to twelve (12) months. Below is the system and hardware MBDA currently has: MBDA's Current hardware and software to be supported: Servers (domain, file, share, mail, and backups) • Main Server - HP DL360 Gen 9 with 2 x Intel Xeon E5-2620v2 processors, 48GB Mem, 5TB Raided Storage, Windows Server 2012 R2 • Backup Server - HP DL60 Gen 9 with 2 x Intel Xeon E5-2603v4 processors, 32Gb Mem, 8TB Raided Storage, Windows Server 2012 R2 • All servers run in a Hyper-V environment • Hewlett-Packard (HP 500B Microtower) used for Pastel Evolution • 4 x Multi-functional printer support • Desktops, laptops, iPads and various Mobile tablets Current Software and related Services • On premises - Microsoft Exchange 2007 Enterprise • Cloud - Microsoft 365 E1 including SharePoint and exchange • Offsite - Backup catch-all mail hosting server

- Print and File sharing for minimum 100 Users
- Microsoft Office 2007, 2010, 2013, MS 365
- Provision of operating Systems i.e. Windows, Android and IOS.
- ESET Endpoint Antivirus or Any other
- Microsoft SQL Server 2008 and Microsoft SQL Server 2014 (64-bit)
- Sage Evolution (10.1.3.9)
- Sage Evolution Intelligence Reporting
- Pastel Payroll 2018
- Pastel Partner (19.4.1)
- Acronis True Image 2015
- Nedbank Online (current banker)
- MS Projects 2010
- Boardpack System
- ATTHEGATE Access Control System

Security

- Digital Certificate Management
- CCTV SYSTEM – Hardware & Maintenance
- ACCESS CONTROL - Biometric Systems
- Firewall - FortiGate/Forti WIFI 90D Maintenance and Management
- Remote Access Maintenance and Management
- Management and Monitoring of all Wi-Fi
- Vulnerability & Penetration Prevention
- Active Directory Support

PABX

- MBDA - Hipath 3550 PABX or YEASTAR P560 System Maintenance and Management – Extensions
- STC - NEC SL2100 IP ENABLED DIGITAL PBX SYSTEM and PHONES.
- Yealink (On Prem PABX -NMB Stadium)
- Voice Over IP Telephony

LAN

- Maintenance, Repairs and Management of All network Points Cat6 LAN Network

WAN

- Maintenance, Repairs and Management WAN
- Internet Services (Tramways & Stadium 200Mbps, STC 100Mbps line with different service providers).
- MBDA website/s hosting service.

Any other adhoc ICT related, not limited to the above, costing will be formally requested and the appointed service provider will need to supply a quote and a PO will need to be provided before commencement of work.

Costing:

DESCRIPTION	UNIT COST NORMAL HOURS	UNIT COST AFTER HOURS
Hourly rate nominated technician (s) with MCSE Certification		
Hourly rate nominated technician (s) with CCNP Certification		
After hour support (All Sites)		
Web Hosting fee per website, per month		
Monthly domain hosting cost		
TOTAL		

Percentage Mark-up on Third Party costs.	%
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A compulsory briefing session will be held at 10h00 on Friday, 19 September 2025 via MS Teams.

Link to meeting:

[Join the meeting now](#)

Meeting ID: 359 100 684 776 2

Passcode: aS3qq2i5

CLOSING DATE: THURSDAY, 25 SEPTEMBER 2025 @ 11h00.

EVALUATION CRITERIA	The quotes will be evaluated on Functionality and the 80/20 price and specific goals as per MBD 6.1 attached. .
PAYMENT FOR SERVICES	Payment will be issued after the goods have been delivered or the service has been rendered and deemed to be satisfactory. Payments will be made within 30 days from receipt of a valid invoice, accompanied by a statement of account.
GENERAL CONDITIONS	1.1. All prices must be exclusive of Value Added Tax (VAT). 1.2. All prices will be evaluated exclusive of VAT. 1.3. It is compulsory for all potential suppliers to be registered on the Central Supplier Database. 1.4. The MBDA reserves the right not to accept the lowest or any quotation and no reason to the acceptance or rejection of quotation will be furnished. SCM Listing Criteria and returnable document requirements: 1. Full CSD Report 2. Valid BBBEE certificate 3. Declaration for service of the state – MBD4 4. Municipal Billing clearance certificate or Municipal Statement of account or a lease agreement. 5. Certificate of Independent Bid Determination (MBD9) 6. Proof of banking details 1.5. Quotations to be valid for 60 days from closing date 1.6. The MBDA SCM policy will apply.
CONTACT PERSON	Name: Buntu Tshomela / Danville Bush Email: formal.quotes@mbda.co.za Tel: 041 811 8200
ANY ADDITIONAL REQUESTS/ COMMENTS	Service providers must ensure the following is adhered to: 1. All queries must be sent only in writing to formal.quotes@mbda.co.za, quoting the quote reference number. 2. All quotes must be submitted via email to formal.quotes@mbda.co.za quoting the quote reference number.

FUNCTIONALITY CRITERIA	POINTS	
1. Relevant experience The Main Applicant must have relevant experience in delivering the below services, from entities or organization of similar size or bigger, Annexure B1 and B2 must be completed in order to score points. (a) Applicant demonstrated working with – I. Microsoft exchange 365 Enterprise, (2 points) II. Server Maintenance on-site in directory services; file and print; anti-virus; server hardware (2 points) (b) Applicant demonstrated working with - Microsoft SQL Server 2008 and Microsoft SQL Server 2019 (64-bit) (3 points) (c) Applicant demonstrated that they have maintained the systems below: I. Sage Evolution (10.1.3.9) (3points) II. Sage Evolution Intelligence Reporting (3 points) III. Pastel Payroll 2018 (2 points) IV. Pastel Partner (19.4.1) (3points) V. Green Fields (E'Tendering System) (2 point) (d) Applicant demonstrated that they have Managed, Repaired Maintained the following: I. Maintenance, Repairs and Management of network Points Cat6 LAN Network (2 points) II. Internet Services minimum 100Mbps line with different service providers (2 points) III. Firewall – FortiGate/Forti WIFI 90D Maintenance and Management or similar (2 points) IV. Monitoring, maintenance and management of the servers and network switch. (2 points) V. Monitoring system deployed and installed for IT Manager (2 points) (e) Applicant has provided the following backup services: I. Daily, weekly and monthly backups (4) II. Email data backup and recovery support (4) (f) Applicant has supplied the following services: I. Sourcing and Provision of Hardware (3)	4 3 13 10 8 6	

II. Onsite when required & Offsite support of all computer equipment and hardware (3) Applicant must submit appointment letter for each reference listed. Failure to complete Annexure B1 and B2 will result to Zero (0) points scored.		
2. Qualifications / skills (dedicated technician (s) including sub-contracted technical staff) Applicants' proposal clearly states the nominated technician (s) with relevant certifications and relevant experience of at least 24 months. I. MCSE Certificate or 3 years' experience within MCSE environment (4 points) II. CCNP Certificate or 3 years' experience within CCNP environment (4 points) Proof of certifications and CV's must be provided. Failure to submit CV's and relevant certifications will result to Zero (0) points scored.	8	
3. Other requirements: I. Main applicant is Microsoft Gold Partner - (2 points) II. Applicant submitted a company staff organogram – (2 points) III. Applicant indicated a dedicated accounts manager - (2 points) IV. Applicant to prove Sage/Pastel vendor accreditation – (2 points). Failure to submit required proof/certification will result in zero (0) points being scored.	8	
TOTAL	60	

Pass 45/60

ANNEXURE “B1”

INFORMATION REQUIRED FOR FUNCTIONALITY EVALUATION

The information required must be submitted in the following format:

COMPANY EXPERIENCE:

1. Number of years’ service provider has been operating and providing similar services in respect of marketing and related services in relation to event services as requested by the MBDA

No of years

List of relevant or similar of a similar nature in respect of marketing and related services in relation to event services rendered by the service provider.

	Project Name and Description of services provided	Project Value in R	Contract period (Start – end date)	Institution	Contact person and number for reference purposes
RELATED SERVICES RENDERED:					
1.					
					

					
2.					
					
					
3.					
					
					
4.					
					
					
5.					
					
					
6					
					
					

7.					
					
					
8.					
					
					
9.					
					
					
10.					
					
					

ANNEXURE B2

CLIENT/CUSTOMER REFERENCE FOR FUNCTIONALITY EVALUATION (ONE FORM PER CLIENT/CUSTOMER)

Company experience must be completed by current/previous clients in the following format:

COMPANY EXPERIENCE:

1. Brief description of work done that service provider has been providing similar services in respect of ICT services as requested by the MBDA.

Description of work – confirm if the applicant has done the following by ticking yes or no	YES	NO
a. Applicant demonstrated working with – I. Microsoft exchange 365 Enterprise, (2 points) II. Server Maintenance on-site in directory services; file and print; anti-virus; server hardware (2 points)		

b. Applicant demonstrated working with - Microsoft SQL Server 2008 and Microsoft SQL Server 2019 (64-bit) or similar (specify)		
c. Applicant demonstrated that they have maintained the below systems:		
I. Sage Evolution (10.1.3.9)		
II. Sage Evolution Intelligence Reporting		
III. Pastel Payroll 2018		
IV. Pastel Partner (19.4.1)		
V. Green Fields (E'Tendering System)		
d. Applicant demonstrated that they have Managed, Repaired Maintained the following:		
I. Hipath 3550 PABX or YEASTAR P560 System Maintenance and Management – Extensions		
II. NEC SL2100 IP ENABLED DIGITAL PBX SYSTEM and PHONES.		
III. Maintenance, Repairs and Management of network Points minimum Cat6 LAN Network		
IV. Internet Services minimum 100Mbps line with different service providers		

V. Firewall – FortiGate/Forti WIFI 90D Maintenance and Management or similar (specify)		
VI. Monitoring, maintenance and management of the servers and network switch		
VII. Monitoring system deployed and installed for IT Manager		
e. Applicant must demonstrate that on a monthly basis they compile and submit the at least 5 of the following reports to their clients:		
I. Log & Reporting of ASSETS		
II. Log & Reporting of Firewall Incidents		
III. Monthly SLA Reporting		
IV. Monthly Server Hardware Performance Reporting		
V. Monthly Software Compliance Reporting		
VI. Monthly Network Traffic Reporting		
VII. Access Control reports		
VIII. Vulnerability & Penetration Testing & Reporting		
f. Applicant has provided the following backup services:		

I. Arcserve UDP Advanced Backup or similar (specify)		
II. Daily monitoring and reporting of backups		
III. Email data backup and recovery support		
g. Applicant has supplied the following services:		
I. Sourcing and Provision of Hardware		
II. Onsite & Offsite support of all computer equipment and hardware		
III. UPS maintenance		
h. Applicant provided experience in delivering the following services:		
I. Enterprise Content Management System (incl. electronic document signing)		
II. Workflow Management System		
III. Digital Education Platform (eLearning, Content & Learner Access)		
IV. Smart Utilities Management system		
V. Workforce Management System (Clocking, Performance, Pay solutions)		

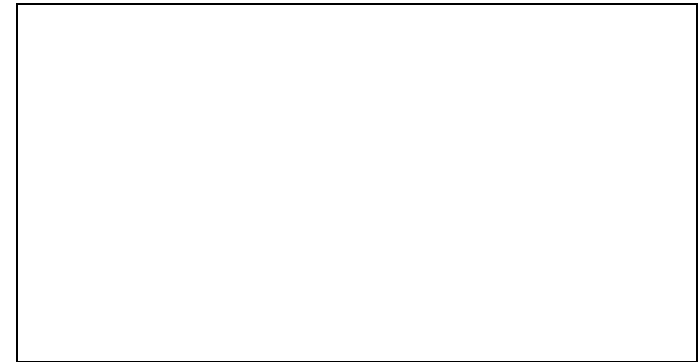
Signed by:

Date:

Institutional Stamp

In his/her capacity as:

Name of Institution:



1. Where more space is required for Annexure B1 and B2, the Applicant to provide additional information on a separate page, using the above format, with their proposal and reference it accordingly.
2. If a service provider has different contracts/projects in different institutions, the reference must be provided for all institutions using the same fo

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, hareholder²):.....

3.4 Company Registration Number:

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

.....

¹MSCM Regulations: “in the service of the state” means to be –

(a) a member of –

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of 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);

(e) an executive member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.

.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

.....

.....

3.12 Are any of the company’s directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....

- 3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?

YES / NO

3.13.1 If yes, furnish particulars.

.....

- 3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.

YES / NO

3.14.1 If yes, furnish particulars:

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Mandela Bay Development Agency
Directors: V Dyantyi, P Kondlo, M Moolman, KG Ntshanyana
 G Perumal (Chairperson).
Company Secretary: M Matiwane

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	7
4	6
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in **table 1 below**:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Required proof for specific goals claimed

B-BBEE status contributor	10		B-BBEE certificate confirming B-BBEE level status contribution
Enterprise located within the Nelson Mandela Bay municipal area	5		Detailed CSD registration report demonstrating supplier address information together with municipal statement of account or lease agreement or billing clearance certificate
Enterprise owned by black women	3		Detailed CSD registration report / detailed B-BBEE certificate demonstrating black women ownership
Enterprise owned by black youth	2		Detailed CSD registration report / detailed B-BBEE certificate demonstrating black youth ownership
TOTAL POINTS	20		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
.....	
.....	

CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD9)

I, the undersigned, in submitting the accompanying Proposal in relation to _____

_____ hereby make the following statements that I
certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Applicant)

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

- (d) the submission of a Proposal which does not meet the specifications and conditions of the Proposal; or
 - (e) submitting a Proposal with the intention not to win the award.
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 improvements to which this Proposal relates.
 9. The terms of the accompanying Proposal have not been, and will not be, disclosed by the Applicant, directly or indirectly, to any competitor, prior to the date and time of the official opening of proposals or the awarding of the contract.
 10. The Applicant (including any individual Applicant), and no member of the Applicant (if the Applicant is a Close Corporation), and no director and/or shareholder of the Applicant (if the Applicant is a Company), and no Trustee and/or beneficiary of the Applicant (if the Applicant is a Trust), and no person, including juristic persons (and including such juristic person's members, directors and/or shareholders, trustees and/or beneficiaries) having an interest in any Joint Venture Vehicle or Consortium constituting the Applicant has any interest in any competitor.
 11. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids, proposals and contracts, proposals 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

Name of Applicant

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

- 1 This Municipal Bid Document must form part of all Bid invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities 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 rejected if that Bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 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 persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <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 ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the Bidder or any of its directors listed on the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Bid 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 of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the Bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the Bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM 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

BIDDERS DETAILS (PLEASE COMPLETE IN FULL)

QUOTE REFERENCE NUMBER:

REQUEST FOR QUOTE FOR:

NAME OF BIDDER :

CSD SUPPLIER NO. : **MAAA**.....

COMPANY REGISTRATION NO.:

CONTACT PERSON :

TELEPHONE NO. :

EMAIL ADDRESS :

PHYSICAL ADDRESS :

.....

.....

.....