

REQUEST FOR QUOTATION (RFQ)

(VALUE BETWEEN R2 000 UPTO R30 000 - ALL TAXES INCLUDED)

Quotation Number:	RFQ202212/003
Description:	ASSESS AND REPAIR HIRAYAMA AUTOCLAVES
Bid Closing Date:	05/12/2022 at 12H00
Compulsory Briefing Session:	N/A
Plant Addresses:	ERWAT Laboratory Services Hartebeestfontein Office Park Bapsfontein Road Kempton Park
Contact Person	Alone Mabunda
Contact Number	011 929 7014
Validity period	03 working days

Bidders are hereby invited to submit an offer for the services: assess and repair hirayama autoclaves

SCOPE OF WORKS/SERVICES

Bidders to complete all areas on the table below. Any omitted or non-compliant offers will result in disqualification.

ITEMS	Offer compliant (Yes/No)
Assess and repair Hirayama HV110 autoclave. Error "E" displays when autoclave is switched on. The autoclave is unable to complete the autoclave cycle.	
Assess and repair Hirayama HV85 autoclave. Some buttons are not working.	

DELIVERY POINT

Laboratory Services
Hartebeestfontein Office Park
Bapsfontein Road
Kempton Park

GENERAL REQUIREMENTS:

Bidders must furnish ERWAT with all details as provided for in Regulation 13 of the MFMA SCM Regulation dated 30 May 2005. Kindly complete the attached MBD and other forms to enable ERWAT to verify the information as required. The successful bidder must be registered on National Treasury's Centralised Supplier Database (www.csd.gov.za).

Bidders submitting an offer for construction related services, must be registered with the Construction Industry Development Board (www.cidb.org.za).

All supporting documents applicable to this RFQ must be submitted with the submission of this bid and ERWAT reserves the right to request additional information for clarity, to award in part, in full or to not award it at all.

QUOTATION REQUIREMENTS:

Work/items/services offered that **DO NOT** comply with the specifications will not be evaluated.

Bidders must kindly submit a detailed quote as per the pricing schedule that must be completed in full, vat number (where applicable) must reflect on the quotation.

All quotes must be valid for a minimum of 30 working days.

EVALUATION CRITERIA:

PLEASE NOTE THAT FAILURE TO COMPLETE THE ATTACHED FORMS AND SUBMIT THE FOLLOWING DOCUMENTS (UNLESS INDICATED OTHERWISE) WILL LEAD TO DISQUALIFICATION.

ALL DOCUMENTS SUBMITTED MUST BE VALID AND RELEVANT TO QUALIFY FOR FUTHER EVALUATION.

- MBD 1: Invitation to bid;
- MBD 2: Tax clearance certificate requirements (SARS Pin) Valid Tax Clearance Pin issued by SARS on e-filing Bidders are required to submit their SARS pin and certificate as prescribed by SARS effective from 01 April 2016. Please visit www.sars.gov.za or ERWAT Website: www.erwat.co.za/procurement for more information;
- MBD 3.1: Pricing schedule firm prices (purchases);
- MBD 4: Declaration of Interest;
- MBD 8: Declaration of bidder's past supply chain management practices;
- MBD 9: Certificate of independent bid determination;
- Form A: Municipal services, rates and taxes clearance certificate for supply chain management purpose (not older than three months from date of closing, not in arrears for more than 90 days, or valid lease agreement signed by both parties);
- Form B: Confirmation of registration on national treasury centralised supplier database. Bidders must be
 registered with National Treasury's Centralised Supplier Database (CSD) and can visit www.csd.org.za for more
 information and registration procedures.

CSD Registration Number: MAAA_____

- Valid Construction Industry Development Board Registration (CIDB): Valid CRS number: _____ (for CIDB works where applicable).
- Where a compulsory briefing/clarification/site meeting has been scheduled, bidders are required to attend such
 as indicate in the document. Bidders whose name does not appear on the attendance register, will not be
 evaluated.
- Briefing sessions must be attended by the company representative who has the technical knowledge to do so to
 ensure that bidders understand the requirements under the scope of works.

SUBMISSION OF BIDS:

ELECTRONIC SUBMISSIONS:

Please e-mail your quotations to rfq@erwat.co.za

MBD 1

INVITATION TO BID

YOU ARE HEREBY INVITED TO SUBMIT AN OFFER FOR RFQ202212/003: ASSESS AND REPAIR HIRAYAMA AUTOCLAVES:

CLOSING DATE: 05/12/2022 at 12:00

The successful bidder will be required to fill in and sign a written Contract Form (MBD7).

Completed Tender documents with attached documents, if any, must be completed in Ink and submitted in a sealed envelope and clearly marked **RFQ202212/003**: to be placed in Tender Box at ERWAT Head Office, Hartebeestfontein Office Park, R25 (Bapsfontein / Bronkhorstspruit), Kempton Park.

Bidders should ensure that bids are in the tender box at the closing time and date, including couriered documents. Any late documents will not be accepted for consideration.

The box is generally open during office hours: 07:00 – 17:00 Mondays to Fridays.

N.B.: Bidders must ensure that they submit the full bidding document with all the pages, all requested information completed and signed, including all supporting documents in the areas provided.

All bids must be submitted on the official forms – (not to be re-typed). Failure to complete the document in full may result in disqualification.

Bids completed in pencil, re-typed or where correction tape/fluid is used will be regarded as invalid bids.

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

- 1. Relevant specifications and technical proposals
- 2. Value for money
- 3. Capability to execute the contract
- 4.PPPFA & related regulations (including BBBEE)
- 5. General conditions of contract
- 6. Supporting documents where required

N.B: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on MBD 4 attached)

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

In the case of a Joint Venture - This page is to be completed and submitted in respect of each partner

NAME OF ENTERPRIS	SE				
PHYSICAL ADDRESS	:				
POSTAL ADDRESS:					
CONTACT PERSON					
TEL NO:		CELL NO: _			-
FAX NO: EM		EMAIL:			_
COMPANY REGISTRATION NUMBER:					
BIDDERS ID NUMBER					
VAT NUMBER:		TAX REF N	IUMBER:		
CENTRALISED SUPP	LIER DATABASE (CSD)	NUMBER:	MAAA		
CIDB REGISTRATION	NUMBER (IF APPLICA	BLE)			
CIDB GRADING					
ERWAT VENDOR NUMBER (NOT COMPULSO		DRY):			
FROM BOQ/PRICING	LUE (INC. VAT) CARRIE SCHEDULE: (Kindly no d the total contract valu	te that this	R	IN	CLUDING VAT

RFQ202212/003: A55E5	SS AND	REPAIR HIRAYAI	MA AUTOCLAVES		Pa	ge 4 of 17
TOTAL NUMBER OF ITEMS O	FFERE	D				
* PREFERENCE POINTS CLA AS PER FORM MBD 6.1	IMED	B-BBEE RATING [LEVEL]	VALID B-BBEE CERTIFICATE ATTACHED	Yes	No	
ARE YOU THE ACCREDITED GOODS/SERVICES/WORKS O			TH AFRICA FOR THE	Yes	No	
DISABLED [%]	WOM	IEN [%]	YOUTH [%]	•	1	
*IF YES, WHO WAS THE CE	RTIFIC	ATE ISSUED BY?				
A VERIFICATION AGENCY A NATIONAL ACCREDITATION A REGISTERED AUDITOR A SWORN AFFIDAVIT (tick applicable block)			H AFRICAN			
(A B-BBEE STATUS LEVEL SUBMITTED IN ORDER TO				IT (SEE	MBD6.1)	MUST BE
ARE YOU THE ACCREDIT	ED REP	PRESENTATIVE IN S	OUTH AFRICA FOR THE GO	ODS/ S	ERVICES/	WORKS
YES NO						
NAME AND SURNAME:						-
SIGNATURE OF BIDDER:						
CAPACITY UNDER WHICH 1	THIS BID	D IS SIGNED:				
DATE:						
ANY ENQUIRIES REGARD	NING T	HE BIDDING PRO	PEDLIRE AND TECHNICAL	INFO	PM ATION	MAV RE
DIRECTED TO:	<u> </u>	TIE BIDDING TRO	SEBORE AND TECHNICAL	_ 1141 01	KWIATION	WAT DE
SUPPLY CHAIN BIDDING PI	ROCED	URES:				
CONTACT PERSON:		SPECIALIST: BI	RENDA			
CONTACT DETAILS:		(TEL) 011 929 7	000			
TECHNICAL QUERIES MAY	BE DIR	RECTED TO:				
CONTACT PERSON:		Alone Mabunda				

(TEL) 011 929 7014

CONTACT DETAILS:

MBD₂

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder <u>must</u> be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

NEED A TAX CLEARANCE? GO ONLINE

- Electronically request your Tax Compliance Status which will include a unique PIN which you can provide to any third party (if requested) to enable them to verify your tax compliance status online via e-Filing.
- Request a TCC via e-filing which will give you the option to print the TCC.
- Or request a TCC at a SARS branch where a SARS agent will be able to print or e-mail the TCC to you.
- To register for e-filing go to: www.sarsefiling.co.za

A tax compliant status is a holistic view of your tax compliance level across all your registered tax types.

Is your tax compliance status green?

- Ensure all tax returns are submitted
- No outstanding debt owed to SARS
- SARS has been notified of any change of residential or business address
- Your business is registered for all required tax types e.g., PAYE, VAT, income tax.

Check your tax compliance status by logging onto your e-filing profile and viewing your "my compliance Profile" and rectify any non-compliance.

THIRD PARTY AUTHORISATION TO VIEW BIDDER TCS:

To assist with the evaluation process of your bid we require your consent to check your SARS tax compliance via e-filing. Kindly complete the table below authorising ERWAT to check TCC for tender purposes only.

TCS Details	
Tax payer name	
Trading Name	
Purpose of request	TENDER
Request Reference number	
PIN	
PIN EXPIRY DATE	
Note: Bidders may attach their Ta	x compliance status printout to the bidding document.
l, in my ca	apacity as duly appointed as authorised
signatory holder, hereby grant ERWA	AT permission to check the TCC status of
a	nd it is duly understood that the search is for tender purposes only.
NAME AND SURNAME	DESIGNATION
DATF	SIGNATURE

RF0202212/003	VGGEGG VNL	J DEDVID H	ALITACI	$\Delta V = 9$

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FOR ERWAT (OFFICE USE ONLY:
VERIFIED	□YES / □NO

MBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

NAME	OF BIDDER:					
RFQ20	FQ202212/003: FOR THE ASSESS AND REPAIR HIRAYAMA AUTOCLAVES					
CLOSI	NG DATE: 05/12/2022 at	12:00				
OFFER	TO BE VALID FOR THI	RTY <u>(30) DAYS</u> FROM THE CLOSING DATE OF	= BID.			
-	REQUIRED BY:	EKURHULENI WATER CARE COMPANY				
-	AT:	LABORATORY	SECTION			
-	BRAND AND MODEL		OFFERED			
-	COUNTRY OF ORIGIN					
-	DOES THE OFFER CO	MPLY WITH ALL SPECIFICATIONS? YES/NO	O*			
-	IF NOT TO SPECIFICA DRAWINGS ON DEVIA	TION, INDICATE DEVIATION(S) AND SUBMIT F TIONS	FULL TECHNICAL DETAIL AND			
-	DELIVERY PERIOD:	DAYS/WEEKS/MONTHS				
-	DELIVERY BASIS:	FIRM/NOT FIRM				

Bid prices must be fixed and firm for the duration of the contract period until the product/service has been delivered/finalised.

MBD 4

YES / NO

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state.
- 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

1 1	Tall Name of hidden on his on her name outsting.			
4.1	Full Name of bidder or his or her representative:			
4.2	Identity Number:	_		
4.3	Position occupied in the Company (director, trustee, shareholder²):	•	•	
4.4	Company Registration Number:			
4.5	Tax Reference Number:			
4.6	VAT Registration Number:			
4.7	The names of all directors / trustees / shareholder's members, their individual employee numbers must be indicated in paragraph 5 below.	identity	/ numl	oers and
4.8	Are you presently in the service of the state? If so, furnish particulars.			YES
4.9	Have you been in the service of the state for the past twelve months?			YE
4.9				YE
	Have you been in the service of the state for the past twelve months?			YE:

may be involved with the evaluation and or adjudication of this bid?

If so, furnish particulars.

	YES / NO
If so, furnish particulars.	TES/NO
Are any spouse, child or parent of the company's directors, trustees, many stakeholders in service of the state?	agers, principle shareholders or
If so, furnish particulars.	YES / NO
Do you or any of the directors, trustees, managers, principle shareholders, have any interest in any other related companies or business whether contract.	
If so, furnish particulars.	YES / NO
	Are any spouse, child or parent of the company's directors, trustees, mans stakeholders in service of the state? If so, furnish particulars. Do you or any of the directors, trustees, managers, principle shareholders, have any interest in any other related companies or business whether

FULL NAME	IDENTITY NUMBER	STATE EMPLOYEE NUMBER

1 MSCM Regulations: "in the service of the state" means to be -

- (a) A member of
 - any municipal council/entity;
 - any provincial legislature; or
 - 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.

CERTIFICATION

I, THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FURNISHED ON THIS	DECLARATION FORM IS CORRECT.
I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHO	ULD THIS DECLARATION PROVE TO BE FALSE.
SIGNATURE	DATE
POSITION	NAME OF BIDDER

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 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.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the company'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 Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 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	Yes	No
	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.		
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 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:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the company / 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:		

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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
4.5.1	If so, furnish particulars:	1	
	CERTIFICATION		
	JNDERSIGNED (FULL NAME_ FY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AN	D CORREC	CT.
	PT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEND THIS DECLARATION PROVE TO BE FALSE.	N AGAINST	ГМЕ
SIGNAT	TURE ON BEHALF OF BIDDER		

MBD9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Municipal Bidding Document (MBD) 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. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4. This MBD 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 (MBD 9) must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

RFQ202212/003: FOR THE ASSESS AND REPAIR HIRAYAMA AUTOCLAVES

in response to the invitation for the bid made by:

EKURHULENI WATER CARE COMPANY (ERWAT)

do hereby make the following statements that I certify to be true and complete in every respect:						
I certif	certify, on behalf of (Name of Bidder) that:					
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.
- 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

FORM A

MUNICIPAL SERVICES, RATES AND TAXES CLEARANCE CERTIFICATE FOR SUPPLY CHAIN MANAGEMENT PURPOSE

The purpose of this form is to obtain prove that municipal services, rates and taxes of the service provider are **not more than three months in arrears** with the relevant municipality / landlord in the municipal area where the service provider conduct his / her business. Kindly attach the latest municipal rates and taxes account not older than 3 months from date of advertising of bid.

Where bidders are not owners of a property and cannot submit a copy of the municipal account, the following must be completed together with a Rental/lease agreement:

(TO							
\ . · ~	BE COMPLETED BY THE LANDI	ORD)					
	ne of the Landlord:						
Prop	perty Physical Address:						
	se tick below					Yes	No
Ren							
wun	icipal services: in arrears for mo	re than 3 mon	tns				
Land	dlord Signature:						
Date	9 :						
Lan	dlord's business stamp here (who	ere applicable	e)				
							FORM
							· Ortin
<u>C</u>	ONFIRMATION OF REGISTRATIO	N ON NATIO	NAL TREASU	IRY CENTRAL	ISED SUPPL	IER DATAB	ASE
	CONFIRM	ATION OF C	SD VENDOR I	NFORAMTION	N		
1	VENDOR NAME						
2	CSD APPROVED NUMBER	M					
	CSD APPROVED NUMBER COMPANY REG NUMBER	M					
3		M					
3	COMPANY REG NUMBER	M					
3 4 5	COMPANY REG NUMBER COMPANY TAX NUMBER	M					
3 4 5 6	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER	M					
3 4 5 6 7	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER COMPANY BEE LEVEL	M					
3 4 5 6 7 8	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER COMPANY BEE LEVEL CONTACT PERSON	M					
3 4 5 6 7 8	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER COMPANY BEE LEVEL CONTACT PERSON OFFICE TEL. NUMBER	M					
3 4 5 6 7 8 9	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER COMPANY BEE LEVEL CONTACT PERSON OFFICE TEL. NUMBER OFFICE FAX NUMBER	M					
8 9 10	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER COMPANY BEE LEVEL CONTACT PERSON OFFICE TEL. NUMBER OFFICE FAX NUMBER E-MAIL ADDRESS	M					
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3 4 5 6 7 8 9 10 11	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER COMPANY BEE LEVEL CONTACT PERSON OFFICE TEL. NUMBER OFFICE FAX NUMBER E-MAIL ADDRESS CELL NUMBER	in my	ormation is tru	e and correct. SURNAME	being	the	
3 4 5 6 7 8 9 10 11	COMPANY REG NUMBER COMPANY TAX NUMBER COMPANY VAT NUMBER COMPANY BEE LEVEL CONTACT PERSON OFFICE TEL. NUMBER OFFICE FAX NUMBER E-MAIL ADDRESS CELL NUMBER rized signatory, hereby declare that	in my	ormation is tru	e and correct. SURNAME	being	the	

FORM C

AUTHORITY OF SIGNATORY TO SIGN BIDS

The bid shall be signed by a person duly authorised thereto and the following is applicable:

<u>Company</u>: A resolution by its board of directors authorising a director or other official of the company to sign the documents on behalf of the company.

<u>Close Corporation:</u> A resolution by its members authorising a member or other official of the corporation to sign the documents on each member's behalf.

<u>Partnership:</u> All the partners shall sign the documents unless one partner or a group of partners has been authorised to sign on behalf of each partner, in which case proof of such authorisation shall be included in the bid.

<u>Joint Venture</u>: Should two or more firms jointly submit a bid, the bid shall be accompanied by the document of establishment of the joint venture, duly registered and authenticated by a notary public or other official deputed to witness sworn statements, which defines the conditions under which the joint venture will function, the period of duration, the persons authorised to represent the Joint Venture and who are obligated thereby, the participation of the several firms forming the joint venture, and well as any other information necessary to permit a full appraisal of its functioning.

One Man Concern: This shall be clearly stated and all documents shall be signed accordingly.

Details of person resp	onsible for Bid Document	process:	
Name :			
Contact number :			
Office address :			
and dated original or	certified copy on the Co	es shall confirm their authority by attachi mpany Letterhead of the relevant resol CORPORATIONS:	
"By resolution of the b	oard of directors passed o	n <i>(date)</i>	
Prof./Dr/Mr/Ms			
has been duly authori	zed to sign all documents i	in connection with the Bid Document for	Contract Number
		and any Contract which may a	arise there from on
behalf of			
	(BLOCK CAPTIALS)		
SIGNED ON BEHALF	OF THE COMPANY		
IN HIS CAPACITY AS	3		
DATE			
FULL NAMES OF SIG	GNATORY		
AS WITNESSES:	1.		
	2.		

PRO-FORMA FOR JOINT VENTURES: Certificate of Authority for Joint Ventures

We,	the	undersigned,	are	submitting	this	Bid	Document	offer	in	Joint	Venture	and	hereby	authorise	Mr/Ms
				, au	thoris	sed s	ignatory of t	he cor	npa	any					, acting
in th	е сар	acity of lead pa	artne	r, to sign all	docu	men	ts in connec	tion wi	th t	he Bid	Docume	nt offe	er an any	contract re	esulting
from	it on	our behalf.													

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
		Signature:
		Name:
		Designation:
		Signature:
		Name:
		Designation:
		Signature:
		Name:
		Designation:
		Signature:
		Name:
		Designation:

N.B.: THE DULY SIGNED AND DATED ORIGINAL OR CERTIFIED COPY OF AUTHORITY OF SIGNATORY ON COMPANY LETTERHEAD SHOULD BE INCLUDED IN THE RETURNABLE DOCUMENTS PACK.

2.3 PRICING SCHEDULE

PRICING INSTRUCTIONS

specified in the Contract.

Pricing instructions mean the criteria as set out below, read together with all parts of this contract document, which it will be assumed in the contract that the tenderer has taken into account when developing his/her prices.

Bidders will be awarded in line with the provision of the PPPFA Act and PPP Regulations of 2017.

ERWAT END USER TO ADD PRICING SCHEDULE / BOQ TABLE HERE

ITEM	DESCRIPTION UNIT OF MEASURE (E.G. each/per km/sum/ per hour/per box/etc.)	QUANTITY	PRICE IN ZAR AND OR % AS PROVIDED
1	Assess and repair Hirayama HV110 autoclave. Error "E" displays when autoclave is switched on. The autoclave is unable to complete the autoclave cycle. Assess and repair Hirayama HV85 autoclave. Some buttons are not working.	1	R
			R
			R
			R
	SUB-TOTAL	R	
	VAT @ 15%	R	
		TOTAL	R

I, the undersigned, the authorised designated signatory, undertake to carry out the works in accordance with the conditions of contract, the specifications for the tender sum as indicated and within the time for completion as