

REQUEST FOR QUOTATION (RFQ)

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

Quotation Number:	RFQ202212/007R
Description:	ASSESS AND REPAIR PROLAB IDS 80 INCUBATOR – RE-ADVERT
Bid Closing Date:	09/12/2022 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	10 working days

Bidders are hereby invited to submit an offer for the assess and repair Prolab IDS 80 incubator

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 Prolab IDS 80 P1170 incubator. The incubator is not reaching the set temperature	

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 (<u>www.cidb.org.za</u>).

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 rfg@erwat.co.za

MBD 1

INVITATION TO BID

YOU ARE HEREBY INVITED TO SUBMIT AN OFFER FOR RFQ202212/007R: ASSESS AND REPAIR PROLAB IDS 80 INCUBATOR – RE-ADVERT

CLOSING DATE: 09/12/2022 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 **RFQ202212/007R**: 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	E			
PHYSICAL ADDRESS:				
POSTAL ADDRESS:				
CONTACT PERSON				
TEL NO:	CELL NO: _			
FAX NO:		EMAIL:		
COMPANY REGISTRA	TION NUMBER:			
BIDDERS ID NUMBER				
VAT NUMBER:		TAX REF N	UMBER:	
CENTRALISED SUPPLIER DATABASE (CSD)		NUMBER:	MAAA	
CIDB REGISTRATION NUMBER (IF APPLICA		BLE)		
CIDB GRADING				

ERWAT VENDOR NUMBER (NOT COMPULSORY):						
TOTAL BID PRICE/VALUE (INC. VAT) FROM BOQ/PRICING SCHEDULE: (K	R	INCLU	JDING VAT			
TOTAL NUMBER OF ITEMS OFFERED						
* PREFERENCE POINTS CLAIMED AS PER FORM MBD 6.1 B-BBEE RATING [LEVEL] VALID B-BBEE CERTIFICATE ATTACHED			Yes	No		
ARE YOU THE ACCREDITED REPRE GOODS/SERVICES/WORKS OFFERE		TH AFRICA FOR THE	Yes	No		
DISABLED [%] WOM	IEN [%]] НТИОҮ	%]			
*IF YES, WHO WAS THE CERTIFIC	ATE ISSUED BY?					
A VERIFICATION AGENCY ACCRE		H AFRICAN 🔲 📉				
NATIONAL ACCREDITATION SYSTI A REGISTERED AUDITOR	EM (SANAS)					
A SWORN AFFIDAVIT (tick applicable block)		Ц				
(A B-BBEE STATUS LEVEL VERIF SUBMITTED IN ORDER TO QUALIF	Y FOR PREFERENC	E POINTS FOR B-BBEE)	·		
ARE YOU THE ACCREDITED REF OFFERED?	PRESENTATIVE IN SO	OUTH AFRICA FOR THE	GOODS/ S	ERVICES/ WORKS		
YES NO						
NAME AND SURNAME:						
SIGNATURE OF BIDDER:						
GIGITATIONE OF BIBBEAN						
CAPACITY UNDER WHICH THIS BID	D IS SIGNED:					
DATE:						
ANY ENQUIRIES REGARDING T	HE BIDDING PROC	EDURE AND TECHNI	CAL INFOR	RMATION MAY B		
DIRECTED TO:						
SUPPLY CHAIN BIDDING PROCED	URES:					
CONTACT PERSON: SPECIALIST: BRENDA						
CONTACT DETAILS:						
TECHNICAL QUERIES MAY BE DIR	EECTED TO:					
CONTACT PERSON:	Alone Mabunda					

(TEL) 011 929 7014

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ADVERT

CONTACT DETAILS:

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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: <u>www.sarsefiling.co.za</u>

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.					
I, in my ca	apacity as duly appointed as authorised					
signatory holder, hereby grant ERWAT permission to check the TCC status of						
a	and it is duly understood that the search is for tender purposes only.					
NAME AND SURNAME	DESIGNATION					
DATE	SIGNATURE					

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ADVERT							

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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: RFQ202212/007R: FOR THE ASSESS AND REPAIR PROLAB IDS 80 INCUBATOR – RE-ADVERT							
CLOSI	CLOSING DATE: 09/12/2022 at 12:00						
OFFER	OFFER TO BE VALID FOR <u>THIRTY (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)*				
-	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/finalsied.

MBD 4

YES / NO

DECLARATION OF INTEREST

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

If so, furnish particulars.

- 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
- 3.

	order to give effect to the above, the following questionnaire must be completed and submitted with the b				
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 ic employee numbers must be indicated in paragraph 5 below.	dentity num	bers an		
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?		VE		
4.9	Have you been in the service of the state for the past twelve months? If so, furnish particulars.		YE		
			YE		

4.12	Are any of the company's directors, trustees, managers, principle sharehold of the state?	ers or stakeholders in service YES / NO
	If so, furnish particulars.	TES/NO
4.13	Are any spouse, child or parent of the company's directors, trustees, mana stakeholders in service of the state?	
	If so, furnish particulars.	YES / NO
4.14	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
5. Full	details of directors / trustees / members / shareholders.	

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.

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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 T	HIS DECLARATION FORM IS CORRECT.
I ACCEPT THAT THE STATE MAY ACT AGAINST ME S	SHOULD 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?	Yes	No
	(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.		
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:			

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME_		
CERTIFY THAT THE INFORMATION F	URNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT	Γ.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

SIGNATURE 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;
 - b. 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:

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in response to the invitation for the bid made by:

POSITION

EKURHULENI WATER CARE COM	PANY	(ERWAT)
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do hereby make the following statements that I co	ertify to be true and complete in every respect:
I 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 wi in every respect;	Il be disqualified if this Certificate is found not to be true and complete
3. I am authorized by the bidder to sign this C	ertificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the terms of, and to sign, the bid, on behalf	the accompanying bid has been authorized by the bidder to determine f of the bidder;
include any individual or organization, other	he accompanying bid, I understand that the word "competitor" shall or than the bidder, whether or not affiliated with the bidder, who: bid in response to this bid invitation;
(b) could potentially submit a bid in rexperience; and	response to this bid invitation, based on their qualifications, abilities or
(c) provides the same goods and set	vices as the bidder and/or is in the same line of business as the bidder
	ng bid independently from, and without consultation, communication, etitor. However, communication between partners in a joint venture or ive bidding.
communication, agreement or arrangemer (a) prices; (b) geographical area where product or (c) methods, factors or formulas used to (d) the intention or decision to submit or	service will be rendered (market allocation) o calculate prices; r not to submit, a bid; not meet the specifications and conditions of the bid; or
	ns, communications, agreements or arrangements with any competitor ns and conditions or delivery particulars of the products or services to
	not been, and will not be, disclosed by the bidder, directly or indirectly, e of the official bid opening or of the awarding of the contract.
related to bids and contracts, bids that a investigation and possible imposition of ad 89 of 1998 and or may be reported to the may be restricted from conducting business.	judice to any other remedy provided to combat any restrictive practices are suspicious will be reported to the Competition Commission for ministrative penalties in terms of section 59 of the Competition Act No. National Prosecuting Authority (NPA) for criminal investigation and or ss with the public sector for a period not exceeding ten (10) years in Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.
SIGNATURE	DATE

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 DE COMPLETE	D DV THE LANDLORD)		
`	D BY THE LANDLORD)		
Name of the Landlord	1:		
Droporty Dhygiaal Ad	droop		
Property Physical Ad	uress.		
Please tick below		Yes	No
Rental:	in arrears for more than 3 months		
Municipal services:	in arrears for more than 3 months		
			II.
Landlord Signature:			
Data			
Date:			
Landlord's business	s stamp here (where applicable)		
	o clamp note (miore approache)		

FORM B

CONFIRMATION OF REGISTRATION ON NATIONAL TREASURY CENTRALISED SUPPLIER DATABASE

	CONFIRMATION OF CSD VENDOR INFORAMTION				
1	VENDOR NAME				
2	CSD APPROVED NUMBER	M			
3	COMPANY REG NUMBER				
4	COMPANY TAX NUMBER				
5	COMPANY VAT NUMBER				
6	COMPANY BEE LEVEL				
7	CONTACT PERSON				
8	OFFICE TEL. NUMBER				
9	OFFICE FAX NUMBER				
10	E-MAIL ADDRESS				
11	CELL NUMBER				

١,	, in my capacity as	being the

ADVERT	
authorized signatory, hereby declare that the above	ve information is true and correct.
AUTHORISED SIGNATORY DESIGNATION	NAME AND SURNAME
RESOLUTION DATE: AUTHORISED SIGNATOR	RY APPOINTMENT
SIGNATURE	DATE
	FORM C
AUTHORITY	OF SIGNATORY TO SIGN BIDS
The bid shall be signed by a person duly authorise	d thereto and the following is applicable:
<u>Company:</u> A resolution by its board of directors au documents on behalf of the company.	thorising a director or other official of the company to sign the
<u>Close Corporation:</u> A resolution by its members audocuments on each member's behalf.	uthorising a member or other official of the corporation to sign the
<u>Partnership:</u> All the partners shall sign the docume sign on behalf of each partner, in which case proof	ents unless one partner or a group of partners has been authorised to of such authorisation shall be included in the bid.
establishment of the joint venture, duly registered a witness sworn statements, which defines the condi the persons authorised to represent the Joint Ventu	mit a bid, the bid shall be accompanied by the document of and authenticated by a notary public or other official deputed to itions under which the joint venture will function, the period of duration, are and who are obligated thereby, the participation of the several er information necessary to permit a full appraisal of its functioning.
One Man Concern: This shall be clearly stated and	d all documents shall be signed accordingly.
Details of person responsible for Bid Document pr	rocess:
Name :	
Contact number :	
Office address :	
·	shall confirm their authority by attaching to this form a duly signed and the interpretation of the relevant resolution of their members or their
PRO-FORMA FOR COMPANIES AND CLOSE C	ORPORATIONS:
"By resolution of the board of directors passed on	(date)
Prof./Dr/Mr/Mshas been duly authorized to sign all documents in	connection with the Bid Document for Contract Number
,	

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ADVERT				
		and any Contra	act which may arise there	from on
pehalf of				
	CAPTIALS)			
SIGNED ON BEHALF OF THE CO	MPANY _			
N HIS CAPACITY AS	_			
DATE	_			
FULL NAMES OF SIGNATORY	_			
AS WITNESSES: 1				
2				
We, the undersigned, are subminent the capacity of lead partner, to signom it on our behalf. NAME OF FIRM	_, authorised :	signatory of the compan	у	•
		ADDRESS	DULY AUTHOR	ny contract resulti
		ADDRESS	DULY AUTHOR SIGNATOR	ny contract resulti
		ADDRESS		RISED Y
		ADDRESS	SIGNATOR	RISED Y
		ADDRESS	SIGNATOR Signature:	RISED Y
		ADDRESS	Signature:	RISED Y
		ADDRESS	Signature: Name: Designation:	RISED Y
		ADDRESS	Signature: Name: Designation:	RISED Y
		ADDRESS	Signature: Name: Designation: Signature: Name:	RISED Y
		ADDRESS	Signature: Name: Designation: Name: Name: Designation:	RISED Y
		ADDRESS	Signature: Name: Designation: Name: Designation: Signature: Designation:	RISED Y

Signature:

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			·	
	E DULY SIGNED AND DATED ORIGINAL OR ON THE STATE OF THE S	CERTIFIED COPY OF		OF SIGNATORY (
	2.3 <u>PRICIN</u>	IG SCHEDULE		
RICING	INSTRUCTIONS			
will be as Bidders	estructions mean the criteria as set out below, reactions mean the criteria as set out below, reactions in the contract that the tenderer has taken will be awarded in line with the provision of the END USER TO ADD PRICING SCHEDULE / BOO	e PPPFA Act and PPF	reloping his/her	prices.
ITEM	DESCRIPTION	Offer compliant (Yes/No)	QUANTITY	PRICE IN ZAR AND OR % AS PROVIDED
1	Assess and repair Prolab IDS 80 P1170 incubator. The incubator is not reaching the set temperature			R
			CUD TOTAL	D
			SUB-TOTAL VAT @ 15%	R
			TOTAL	
ondition: pecified	lersigned, the authorised designated signatory, und soft contract, the specifications for the tender sum in the Contract. S name:	as indicated and within	n the time for co	
BIDDER'	S signature:	Date:		
Name of	Firm:			
Address				
「elephon	e number:			
Cellular n	number:			
E-Mail Ac	ddress:			