



UShaka Marine World

RFQ LD 717

Repairs and Maintenance of High Slides and 5-Lane Zoom-Zoom Slide

Quotations are hereby invited from service providers registered on the Central Supplier Database and eThekweni Supplier Portal for the **Repairs and Maintenance of High Slides and 5-Lane Zoom-Zoom Slide**. Quotation documents with detailed information are obtainable from uShaka Marine World website www.ushakamarineworld.gov.za or eThekweni website www.durban.gov.za.

This quotation will be evaluated on administrative compliance, mandatory requirements, price and preference points in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and Preferential Procurement Regulations of 2022 where 80/20 points system will be applied wherein 80 points are for price and 20 for specific goals and for this purpose the enclosed forms must be scrutinized, completed and submitted together with your detailed quotation.

Bidders are required to submit tax clearance or income tax reference number, security pin and TCC number.

Completed quotation documents in sealed envelopes endorsed “ **RFQ 717- Repairs and Maintenance of High Slides and 5-Lane Zoom-Zoom Slide** ” must be deposited in the Entity’s tender box located in the **Guest information centre** on or before the closing date, whereby quotations will be opened in public. Quotation envelopes that are not sealed and numbered will not be considered. Late quotations will not be accepted. The Entity is not obliged to award the lowest quotation or any quotation and reserves the right to cancel the bid.

All technical enquiries must be directed to Bandla Mnguni on 031 328 8045 or by email bmnguni@ushakamarineworld.co.za regarding SCM related procedures, kindly contact Londeka Didi on 031 328 8032 or by email ldidi@ushakamarineworld.co.za

Compulsory Site Briefing	Yes
Date:	16 May 2025
Venue:	11:00am uShaka Marine World staff entrance (Camperdown Road)

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Closing date 20 May 2025 @11h00

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (Ushaka Marine World)					
QUOTATION NUMBER:	RFQLD 717 – 13/05/2025	CLOSING DATE:	20 May 2025	CLOSING TIME:	11:00 AM
DESCRIPTION	Supply and install split unit, under ceiling unit and fan coil unit for air conditioning				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT

Guest information centre					
1 King Shaka Avenue					
UShaka Marine					
Durban					
4000					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]	
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE	R	
SIGNATURE OF BIDDER		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT	Procurement		DEPARTMENT	Maintenance	
CONTACT PERSON	Londeka Didi		CONTACT PERSON	Bandla Mnguni	
TELEPHONE NUMBER	031 328 8032		TELEPHONE NUMBER	031 328 8045	
E-MAIL ADDRESS	ldidi@ushakamarineworld.co.za		E-MAIL ADDRESS	bmnguni@ushakamarineworld.co.za	

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.	
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER:.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:.....

STAGE ONE: ADMINISTRATION COMPLIANCE

1.1.1	<p>This phase consists of Mandatory administrative compliance evaluation of all proposals.</p> <p>a) Mandatory Requirements</p> <ul style="list-style-type: none">• Latest Proof of Central Supplier Database Registration (CSD Report). The service provider should be in good standing with the South African Revenue Services which will be verified on CSD.• Fully Completed and signed MBD forms (MBD 1, MBD 4, MBD 6.1, MBD 8 and MBD 9)• Offer to be Submitted on a Company Letterhead• Valid Letter of Good standing• Minimum of 2 traceable reference letters for work carried out by a contractor previously in the similar nature/ Completion certificate <p>Failure to provide any mandatory information required will result in the submission being deemed null and void and shall be considered non-responsive.</p> <p>b) Non-Mandatory Requirement</p> <ul style="list-style-type: none">• Consolidated BBBEE Certificate for Consortium, Joint Venture, Trust (Issued by verification agency accredited by the South African Accreditation System).• Public Liability to Be submitted within 48 hrs before awarded.• SARS TCS PIN• Fully Completed and signed MBD 7.1• Consortium, Joint Venture, Trust Agreement				
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Description: Repairs and Maintenance of High Slides and 5-Lane Zoom-Zoom Slide

Introduction:

uShaka Marine World's water park consists of several slides for recreational use by guests. These slides are supported from an operational perspective by means of cleaning, and repairs and maintenance when required. Failures to the slide and support structure or any associated equipment can render the slide out of service. It is the responsibility of uShaka Marine World to ensure that these slides and its associated equipment are maintained to an acceptable standard.

Time and exposure to environmental elements has resulted in deterioration of the appearance and condition of uShaka Marine World slides. Inherent fibre-glass failures and paint deterioration are evident to the 3 off High Slides and 5-Lane Zoom-Zoom Slide. This needs to be repaired prior to any major failure that will cause downtime to slide operations. In order that we maintain the world class standard of our water slides, we require that these slides be reconditioned and re-coated. This equipment is required to be inspected, repaired and re-coated and polished by professional bodies that are experienced in fibre-glass repairs and coating thereof.

We would like to invite contractors with knowledge of fibre glass repairs and maintenance to evaluate and quote on the required work at UMW.

Requirements for the Site briefing:

- It is in the best interest of the service providers attending, to come with proper PPE.

Scope Of Work: Repairs and Maintenance of High Slides and 5-Lane Zoom-Zoom Slide

To supply necessary supervision, labour, material and equipment to carry out the reconditioning and painting of the 3 off High Slides and 5-Lane Zoom-Zoom slide.

1. Slides are to be inspected by the Service Provider together with uShaka Maintenance Department.
 2. Areas for repairs are to be marked off and reviewed with the Site Maintenance Manager and or Supervisor.
 3. Carry out Fibre-glass repairs where necessary by removing damaged Fibre glass from slides and installing new fibre glass, to match the existing thickness.
 - The repairs will include the following but not limited to:
 - Expose areas of concern by means of grinding.
 - Open the damaged areas to a minimum of 200mm on either sides to ensure the structural integrity is not compromised.
 - Ensure the area is clean before installing the new fibre glass.
 - Install the correct thickness/spec fibre glass for all repairs in the slides – matching existing thickness.
 - Ensure that the repaired areas are to a smooth finish and not foreign objects that will pose a safety concern.
 - Lightly sand down and prep slide as required by product specialist for coating.
 - The Wiping down/Cleaning of the slides prior to recoating.
 - Slide surface and areas repaired must have a suitable finish for mechanical bonding of coating before the coating of the slides.
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4. With reference to the coating, the contractor must follow the prescribed methodology for the application of the DUOPHEN tm boat coat + Catalyst product.
5. The proposed application principles are to be reviewed with the uShaka responsible persons prior to confirmation / painting.
6. The recoating method must be that of a spraying technique or suitable alternative to maintain a uniform finish throughout the slide.
7. The number of Gel coats will be determined by the coverage achieved by the spraying process/alternative process and will be approved after inspection by an uShaka employee.
8. All existing slide colours are to be maintained and matched.
9. All Rubber linings between ZOOM-ZOOM slides are to be replaced.

Notes

- All measurements and quantities are the responsibility of the contractor to verify.
- The contractor must supply and fit all materials required in the scope of work.
- Working times is to be arranged with Mechanical Supervisor.
- Contractors on site are to adhere to all uShaka Marine World's site requirements include Health and Safety as per the OSH Act.
- The elected contractor must comply with SANS 10400, OHS ACT 85 OF 1993 and all other requirements as set out by uShaka HSE department.
- Contractors must work systematically to create the least amount of disturbance to uShaka Marine World's guests, staff and animals.
- Work in progress and safety signage is to be provided and used throughout the project.
- Before any work taking place, the contractor must complete uShaka Marine World's induction process. a company safety file also must be submitted to uShaka Marine World HSE Department.
- Where and if required, the appointed service provider is responsible to utilise or arrange their own scaffolding
- Erected scaffold is to be signed off by a certified scaffolding erector prior to any work commencing.
- Ladders / Scaffolding to be used must comply with OSHA standards.
- Quotations must include an estimated timeline for services to be rendered or goods to be supplied from the date of PO received. It is preferred that the deliverables are to be carried out over a ***maximum period of 10 days***.
- The work site must be left clean and free of work offcuts, materials or equipment at the end of every day.
- Contractor must provide their own tools and equipment and own cleaning materials and equipment.

Contractor will need to adhere to specifications as set out in the Scope of work above.

Summary of Slide Repairs and Maintenance required:

Slide Name	<i>ESTIMATED:</i> Total App. Area (m2)	<i>ESTIMATED:</i> App. Length of slides (m)	Quantity
Zoom-Zoom Slide	479.4	51 X 5	5
Drop Zone	146,4	63,1	1
Plunge	117.7	65.4	1
Torpedo	166.0	73,6	1

Guarantees:

- A 1-year workmanship guarantee must be issued upon completion of work for all work carried out.

Company Requirements:

1. A company Safety file is required by uShaka Marine World HSE department upon the service provider receiving an approved PO.
2. Full proper PPE (fit for purpose) is to be used by all staff entering site.
3. The contractor and staff will require induction prior to commencement of work.
4. A letter must be handed over upon completion along with a certificate of conformity for materials used along with workmanship.
5. A quality control package is required to be drawn up by the service provider for sign off by the responsible uShaka employee together with the service provider site manager at each critical phase of the project.
6. A letter of completion must be handed over along with a certificate of conformity for materials. This must comprise of workmanship approvals, final inspections and approval certificate for "fit to use"
7. A project plan from start to end highlighting critical path and milestones is required with strict adherence to dates and deadlines.

- The quotation should be as follows:

Item no.	Description	Quantity	Unit Price	Total Amount Excl. Vat
1	Repairs to Zoom-Zoom Slide, Prep and Paint	5		
2	Slide Rubber replacements to Zoom-Zoom Slide – Supply and install	4		
3	Repairs to Torpedo Slide, Prep and Paint	1		
4	Repairs to Plunge Slide, Prep and Paint	1		
5	Repairs to Drop Zone Slide, Prep and Paint	1		
Total Amount(Excl. Vat)				
Vat Amount (15%)				

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.

.....

'MSCM 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) a 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

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, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE QUOTATION AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable.

1.3 Points for this bid shall be awarded for:

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

1.4 The maximum points for this bid 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 bidder to submit proof of CSD report, Consolidated BBBEE Certificate for Consortium, Joint Venture, Trust or Consortium, Joint Venture, Trust Agreement together with the bid, will be interpreted to mean that preference points for Preference points are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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 processor 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) **“tender for income-generating contracts”** means a written offer in the form determined by

an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

4.3 POINTS AWARDED FOR PRICE

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

80/20

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable bid

5. POINTS AWARDED FOR SPECIFIC GOALS

- 5.1 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 below:
- 5.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system, then the municipality must indicate points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table1: Specific Goals for the bid and points claimed are indicated as per the table below.

Tenderers are to indicate their points claim for Specific Goals (Failure on the part of a tenderer to complete the table below will be interpreted to mean that preference points for Specific Goals are not being claimed).

Specific Goal: Ownership Category	Criteria	80/20
Race: Black	0%	0
	>0% and <51%	8
	≥51% and <100%	15
	100%	20
Should the municipality apply a combination of Specific Goals, the points for the individual goals will be weighted according to the Goal Weightings specified in the Tender Data to arrive at the final points for Preferential Points for Specific Goals.		
Proof of claim as declared on MBD 6.1 (1 or more of the following will be used in verifying the tenderer's status)		
<ul style="list-style-type: none">• Companies and Intellectual Property Commission registration document (CIPC)• CSD report.• B-BBEE Certificate of the tendering entity.• Consolidated B-BBEE Certificate if the tendering entity is a Consortium, Joint Venture, or Trust (Issued by verification agency accredited by the South African Accreditation System).• Agreement for a Consortium, Joint Venture, or Trust.		

IMPORTANT NOTICE

By applying to this advert you hereby acknowledge that you have read and accept the following Protection of Personal Information ACT (POPIA) disclaimer:

I hereby consent for Durban Marine Theme Park to process my personal information as part of the procurement process. Durban Marine Theme Park shall take all reasonable measures to protect the personal information of applicants and for the purpose of this disclaimer “personal information” shall be defined as detailed in the Protection of Personal Information Act, Act 4 of 2013 (“POPIA”)

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids 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 Tender 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 <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

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 <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>
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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard 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 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. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This 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:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

RFQ LD 717 Repairs and Maintenance of High Slides and 5-Lane Zoom-Zoom Slide

(Bid Number and Description) in response to the invitation for the bid made by:

USHAKA MARINE WORLD

(Name of Institution)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or

(f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
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

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Position

.....
Name of Bidder

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.