23 October 2026

CLARIFICATION NO.: 2

REQUEST FOR INFORMATION (RFI) FOR THE PROVISION OF AN ENTERPRISE PROJECT CONTROLS SOLUTION AND AN ENTERPRISE ASSET MANAGEMENT (CMMS) SOLUTION. RFI NO: 101/2026/EWSS/CMMS/ RFI.

Herewith please find clarification No 2 which forms an integral part of the above-mentioned RFI.

PLEASE ACKNOWLEDGE RECEIPT OF THIS CLARIFICATION AS FOLLOWS:

1. Complete the section below and **without delay** email a copy of this page to TCTA, email address tenders02@tcta.co.za; for the attention of The Receiving Officer to confirm that you have received this clarification.

Regards

Signed by:TINA YVONNE MKHULISE MK
Signed at:2026-10-23 11:07:15 +02:00
Reason:Witnessing TINA YVONNE MKHL



Tina Mkhulise

SCM Acquisition Manager: Corporate

I/We herewith acknowledge receipt of CLARIFICATION NO,2 for **RFI NO: 101/2026/EWSS/CMMS/ RFI.**

SIGNATURE: .....DATE: .....

ON BEHALF OF:……

NOTE TO SERVICE PROVIDERS

TCTA wishes to clarify that this Request for Information (RFI) is intended solely to identify available solutions in the market and the suppliers capable of providing them. The information gathered through this process may be used to inform a future Request for Proposal (RFP) or Request for Bid (RFB). Accordingly, the requirements contained in this RFI are deliberately high-level and are not intended to provide detailed specifications.

Bidders are therefore encouraged to respond with comprehensive information regarding their proposed solutions, including functionality, capabilities, implementation considerations, and any assumptions or limitations.

Where aspects such as user numbers, system integrations, licensing structures, or other solution-specific factors may affect the proposed offering, bidders should provide information based on what is feasible and supported by their available solution.
Bidders are reminded that this RFI is an information-gathering exercise only and does not constitute a competitive bidding process, nor will responses be evaluated for award. The purpose is to gain market insights and understand available solutions and service providers. Please find below responses to the Clarification questions received.

HEXA Solution for Information Technology kindly requests clarification on the following:

QUESTION 1
Section 9, item 11 refers to Annexure F and G, which are not attached. Please provide the applicable annexure.

RESPONSE
Annexures attached to this clarification.

QUESTION 2

SBD 4 is not attached. Should bidders use the standard National Treasury form?

RESPONSE
SBD4 attached to this clarification.

QUESTION 3

Please confirm submissions and amendments are by email only (Condition 13.3.2 refers to envelopes).

RESPONSE

It is confirmed that submissions are by email only.

QUESTION 4

Condition 13.6.4 refers to Condition 16.1. Please confirm this means Conditions 13.6.1 to 13.6.3.

RESPONSE

This confirms all conditions under section 13 of the RFI.

QUESTION 5

Is there a maximum email attachment size? Are multiple emails or a download link acceptable?

RESPONSE

25 MB per email. Multiple email are preferable.

QUESTION 6

Are foreign companies without a South African entity or B-BBEE certificate eligible to respond, and to any subsequent RFP?

RESPONSE

Yes, In line with conditions of the RFI, RFB and RFP.

QUESTION 7

Please confirm information marked "Commercially Confidential" falls under Condition 13.9, not Condition 13.4.2.

RESPONSE

The two conditions are different and should be read as outlined in the RFI document.

QUESTION 8

May a vendor respond to Objective 2 (CMMS) only, without disadvantage?

RESPONSE

Yes, a vendor may respond to any Objective. In such cases, Bidders must state the objectives that their proposed solution is responding to. Ideally bidders must respond to all requirements.

QUESTION 9

Are consortium or partnership responses acceptable?

RESPONSE

Yes.

QUESTION 10

Is integration between the Project Controls and CMMS solutions expected? If so, which data?

RESPONSE

The proposed solutions should support integration where required by TCTA's business processes and functional requirements. Potential data exchanges may include project references, asset information, project-related costs, maintenance activities and other relevant information, where applicable.

Respondents should describe their proposed integration approach, identify the data that can be exchanged between the solutions, and indicate any configuration, development, licensing or other costs associated with the proposed integration.

QUESTION 11

Expected number of users by role, named or concurrent?

RESPONSE

Respondents are requested to propose an appropriate licensing model that accommodates the different user roles, access levels and operational requirements. Please indicate whether licensing is based on named users, concurrent users or another model, and clearly state the assumptions and associated costs used in the indicative pricing.

QUESTION 12

Number of mobile users?

RESPONSE

The CMMS is expected to support mobile access for relevant maintenance and field personnel involved in maintenance activities.

Respondents should describe their proposed mobile access capabilities, applicable licensing model and any hardware or device requirements. Any additional costs or assumptions relating to mobile access should be clearly stated in the indicative pricing.

QUESTION 13

Number of sites, schemes or regions?

RESPONSE

The number of sites, schemes or regions to be supported by the proposed solutions has not been confirmed for this RFI response. Respondents should indicate the number of sites or operational locations their proposed solution can support and identify any licensing, configuration or cost implications associated with multi-site deployment.

QUESTION 14

Approximate number of assets and hierarchy levels? Are linear assets (pipelines, tunnels, canals) included?

RESPONSE

The approximate number of assets and the required asset hierarchy levels have not been confirmed at this RFI stage. Respondents should describe their solution's capability to manage asset registers and hierarchical asset structures, including maintainable components and relevant asset relationships. Respondents should also confirm whether the proposed solution supports linear assets, such as pipelines, tunnels and canals, and explain how these assets can be represented and managed. Any additional modules, functionality, configuration requirements or costs should be identified.

QUESTION 15

Current source systems, data formats, record volumes and years of history for migration?

RESPONSE

Respondents should describe their proposed data migration capabilities and approach, including data extraction, cleansing, mapping, validation, migration and reconciliation. Respondents should identify the source data and historical information required for their proposed solution, state the assumptions used regarding data volumes and retention periods, and indicate any dependencies, exclusions or additional costs associated with data migration.

QUESTION 16

Number of trainees per group (business users, administrators, technical)?

RESPONSE

Respondents are requested to propose a training approach covering business users, system administrators and technical support personnel, as applicable to their proposed solution. Please

indicate the assumed number of trainees per group, proposed training format, duration and associated costs.
D. Technical

QUESTION 17

Which ERP/finance system is used? Should CM10 purchasing be in the CMMS or the ERP?

RESPONSE
TCTA uses Sage 300 Finance as its financial management system. Bequester SCM is used for supply chain management and procurement.
The proposed CMMS should support the purchasing-related maintenance requirements identified in the RFI. The extent to which purchasing activities will be managed within the CMMS or integrated with existing finance and procurement systems will be subject to the confirmed business requirements and solution design.
Respondents should explain how their proposed solution supports purchasing activities and integrates with existing systems, identifying any assumptions, dependencies and additional costs. Integration with relevant existing systems should support secure API-based connectivity where applicable. Respondents should identify any technical dependencies and additional costs.

QUESTION 18

Other systems to integrate (GIS, SCADA/historian, document management, HR)?

RESPONSE
Integration with other enterprise or operational systems may be required where relevant to TCTA's business processes and the proposed solution.
The specific systems, interfaces and integration requirements have not been confirmed for this RFI response. Respondents should identify the relevant integration capabilities supported by their proposed solution and clearly state any assumptions, technical dependencies and associated costs. Enterprise Document and Records Management (EDMS) is outside the defined scope of this RFI and should not be assumed to be a core requirement.

QUESTION 19

Is Microsoft Entra ID / Active Directory used for SSO?

RESPONSE

The applicable identity management environment and single sign-on requirements must be confirmed with TCTA's IT team. Respondents should describe their proposed solution's support

for enterprise identity management and single sign-on, including compatibility with Microsoft Entra ID and Active Directory where applicable.
Please identify any prerequisites, configuration requirements, additional licences or costs.

QUESTION 20

For SaaS, should hosting be included in the subscription, or will TCTA provide its own cloud tenancy?

RESPONSE

Respondents should describe the available deployment options for their proposed solutions, including supplier-hosted SaaS and deployment within a customer-managed cloud environment, where supported.
For each applicable option, respondents should clearly identify the hosting arrangements, infrastructure responsibilities, security and operational responsibilities, subscription inclusions and exclusions, and associated costs.

QUESTION 21

Is there a cloud policy or data residency requirement?

RESPONSE
No

QUESTION 22

Are specific security certifications required (e.g. ISO 27001, SOC 2)?
RESPONSE
No, not for this RFI

QUESTION 23
Must pricing be in ZAR? If so, which exchange rate date applies?

RESPONSE
Respondents are requested to submit indicative pricing in South African Rand (ZAR), where practicable. Where pricing is provided in another currency, respondents should clearly identify the currency, the applicable exchange-rate basis and date, and the assumptions used to calculate the indicative costs in ZAR.

All pricing assumptions, exclusions and potential foreign-exchange cost implications should be clearly stated.

QUESTION 24

Is a 2-year term expected, or should longer terms be quoted as options?

RESPONSE

Respondents are requested to provide indicative pricing in accordance with the contract period specified in the RFI. Where alternative contract periods or longer-term pricing options are available, respondents may provide these as additional options, clearly distinguishing the costs and assumptions applicable to each period.

QUESTION 25

Single go-live or phased rollout by site?

RESPONSE

Respondents should propose an implementation and deployment approach appropriate to their solution, taking into consideration business readiness, integration requirements, training, data migration and operational continuity.

Where applicable, respondents should outline the advantages, dependencies, risks and indicative costs associated with a single deployment and a phased rollout.

QUESTION 26

Is on-site support expected after implementation? If so, where?

RESPONSE

Respondents should describe their proposed support arrangements, including remote and on-site support options, service levels, support hours, response and resolution targets, and the availability of technical resources.

Any assumptions regarding on-site support locations, travel and accommodation costs, and additional support charges should be clearly stated.

QUESTION 27

Anticipated timeline for a subsequent RFP and target go-live?

RESPONSE

The timeline for any subsequent procurement process and the target implementation or go-live date has not been confirmed for this RFI response. The information gathered through the RFI will assist TCTA in assessing available solutions, supplier capabilities, implementation approaches and indicative costs to inform the next procurement steps.
Respondents are requested to provide an indicative implementation timeline, including key phases, dependencies, resource requirements and estimated time to go-live.

QUESTION 28
RFI 101/2026/EWSS/CMMS/RFI combines the maintenance workflow with a practical question: how should condition and failure evidence change maintenance priorities?

RESPONSE

TCTA's CMMS requirements include support for maintenance planning, work management, asset information and maintenance performance reporting. Respondents are requested to explain how their proposed solution can use available asset condition information, maintenance history and failure information to support maintenance prioritisation and decision-making.
Where the proposed solution includes condition-based or predictive maintenance capabilities, respondents should describe the functionality, data requirements, integration dependencies and any additional costs. The response should distinguish standard CMMS functionality from optional analytics or specialist solutions.

QUESTION 29
UptimeAI's upstream maintenance case used equipment and work-history data to recommend changes to maintenance tasks. A potential role here would be that analysis alongside the CMMS provider.
Response
TCTA welcomes information on capabilities that may enhance asset performance monitoring, maintenance prioritisation and predictive maintenance. Respondents may describe how their proposed solution supports integration with specialist analytics platforms, where applicable. Any proposed third-party analytics component should be identified separately, including its functionality, integration requirements, data dependencies, implementation approach and associated costs. This clarification does not constitute approval of a specific supplier, product or solution.

QUESTION 30
Under Section 10, may a lead provider include a specialist analytics component? I would use that clarification to prepare a requirement-to-capability outline for UptimeAI's review.

RESPONSE

Respondents may describe solutions that incorporate specialist analytics components, either as part of the proposed solution or through integration with a third-party platform, subject to the applicable RFI requirements.
The response should clearly identify the lead provider and any proposed third-party solution providers, their respective roles and responsibilities, integration arrangements, dependencies, licensing requirements and associated costs. Any consortium, partnership or subcontracting arrangements remain subject to the applicable TCTA procurement requirements.
The inclusion of a specialist component in an RFI response does not imply endorsement or pre-approval by TCTA.

QUESTION 31
Which ERP/financial system does TCTA use (for example SAP), and is it cloud or on-premises?

RESPONSE
The existing technology environment runs on Windows servers and Microsoft SQL Server, using the latest version as advised by the IT Architecture team. Integration with relevant existing systems is performed via secure APIs, where applicable.
Respondents should explain how their proposed solutions can integrate with Sage 300 Finance and the existing technology environment, identifying any technical prerequisites, dependencies and additional costs.

QUESTION 32

Does TCTA use Microsoft 365 with Entra ID, and which licences (for example=E3/E5) are already held?

RESPONSE
Yes. Respondents should identify any Microsoft 365, Microsoft Entra ID, Active Directory or other licensing prerequisites for their proposed solutions and indicate whether additional licences would be required.
Any assumptions regarding existing TCTA licences and associated costs should be clearly stated.

QUESTION 33

What is the number of users per solution and per role (full users, approve=s, viewers, field technicians)?

RESPONSE

Respondents are requested to propose an appropriate licensing model and indicate the assumed number of users for each relevant category, including full users, approvers, viewers, administrators and field technicians, where applicable.
Respondents should identify whether licences are based on named users, concurrent users, role-based access or another model, and clearly state the associated pricing assumptions.

QUESTION 34

Which scheduling tool is TCTA's standard, and in what format do contractors submit programmes?

RESPONSE

Respondents should describe the scheduling tools and file formats supported by their proposed solution, including the ability to receive, import, consolidate, monitor and report on project schedules received from contractors, consultants and other relevant sources. Please identify supported file formats, integration capabilities, any conversion requirements and associated costs.

QUESTION 35

How many operational sites are there, approximately how many assets, and where are maintenance records kept today (system, spreadsheets, paper)?

RESPONSE

The consolidated number of operational sites and maintainable assets has not been confirmed for this RFI response. Current maintenance information may be maintained across spreadsheets and existing tools.
Respondents should describe how their proposed solution can accommodate multiple sites or schemes and support asset register management, asset hierarchies, maintenance history and the migration of information from different sources. Please identify the data requirements and assumptions used for indicative sizing and pricing.

QUESTION 36

Is SCADA or a historian available as a source of condition data?

RESPONSE

Respondents should indicate whether their proposed solution supports integration with SCADA, historian or other operational data sources, where available. Please describe the supported integration methods, potential condition-data use cases, technical prerequisites and any additional costs. Respondents should clearly distinguish standard functionality from optional integrations or specialist analytics capabilities.

QUESTION 37

Does TCTA prefer a solution in TCTA's own Microsoft tenant or a supplier-hosted service?

RESPONSE

Respondents should describe the available deployment options, including deployment within a customer-managed cloud environment and supplier-hosted SaaS, where supported.
For each option, please identify the hosting arrangements, infrastructure and security responsibilities, data residency considerations, integration requirements, licensing implications and total indicative costs.

ANNEXURES

SWORN AFFIDAVIT – B-BBEE WHICH EVER IS APPLICABLE

SWORN AFFIDAVIT – B-BBEE ICT EXEMPT MICRO ENTERPRISE

I the undersigned,

Full name & Surname	
Identity Number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.

2. I am a ☐ member / ☐ director / ☐ owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	
Trading Name	
Registration Number	
VAT Number	
Nature of Business	
Enterprise Address	

Definition of "Black People"
As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013
"Black People" is a generic term which means Africans, Coloureds and Indians –
(a) Who are citizens of the Republic of South Africa by birth or descent; or
(b) Who became citizens of the Republic of South Africa by naturalization
i. Before 27 April 1994; or
ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date

3. I hereby declare under oath that:

- The Enterprise is _____% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013;
- The Enterprise is _____% Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013;
- I hereby confirm the above ownership was achieved using the flow through principle.

Definition of "Black Designated Groups"

Black designated groups: Means

a) *Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution*
b) *Black people who are youth as defined in the National Youth Commission Act of 1996*
c) *Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act*
d) *Black people living in rural and under-developed areas*
e) *Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;*

- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013

  - Black Youth % = _____%
  - Black Disabled % = _____%
  - Black Unemployed % = _____%
  - Black People living in Rural areas % = _____%
  - Black Military Veterans % = _____%

- Based on the ☐ Financial Statements/ ☐ Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	**Level One** (135% B-BBEE procurement recognition)	
More than 51% black owned	**Level Two** (125% B-BBEE procurement recognition)	
Less than 51% black owned	**Level Four** (100% B-BBEE procurement recognition)	

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
4. The sworn affidavit will be valid for a period of 12 months from date signed by the commissioner.

Deponent Signature: _____

Date: _____

_____

Commissioner of Oaths
Signature & stamp

SWORN AFFIDAVIT – B-BBEE ICT QUALIFYING SMALL ENTERPRISE

I the undersigned,

Full name & Surname	
Identity Number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a ☐ member / ☐ director / ☐ owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	
Trading Name	
Registration Number	
VAT Number	
Nature of Business	
Enterprise Address	

Definition of "Black People"
As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013
"Black People" is a generic term which means Africans, Coloureds and Indians –
(a) Who are citizens of the Republic of South Africa by birth or descent; or
(b) Who became citizens of the Republic of South Africa by naturalization
i. Before 27 April 1994; or
ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date

3. I hereby declare under oath that:

- The Enterprise is _____% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013;
- The Enterprise is _____% Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013;
- I hereby confirm the above ownership was achieved using the flow through principle.

Definition of "Black Designated Groups"
Black designated groups: Means
a) Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution
b) Black people who are youth as defined in the National Youth Commission Act of 1996
c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act
d) Black people living in rural and under-developed areas
e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;

PO Box 10335, Centurion, 0046
TCTA, Byls Bridge Office Park, Building 9,
Corner of Olievenhoutbosch & Jean Ave, Doringkloof, Centurion
Tel: +27 12 683 1200 | Fax: +27 12 683 1361
Email: info@tcta.co.za | Website: www.tcta.co.za

- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013

  - Black Youth % = _____%
  - Black Disabled % = _____%
  - Black Umemployed % = _____%
  - Black People living in Rural areas % = _____%
  - Black Military Veterans % = _____%

- Based on the ☐ Financial Statements/ ☐ Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	**Level One** (135% B-BBEE procurement recognition)	
More than 51% black owned	**Level Two** (125% B-BBEE procurement recognition)	

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
4. The sworn affidavit will be valid for a period of 12 months from date signed by the commissioner.

Deponent Signature: _____

Date: _____

_____

Commissioner of Oaths Signature & stamp

Ms PN Sibiya [Chairman], Mr GT Dumas [Deputy Chairman], Mr NM Tladinyane, Ms VN Vedalankar, Mr GNJ White, Ms ME Mamabolo, Mr PR Mnisi, Ms MJ Ramataboe, Mr PJ Mofokeng
Mr DKP Sechemane [Chief Executive Officer], Adv W De Witt [Company Secretary]

VALID SWORN AFFIDAVIT REQUIREMENTS

The following information is required:-

a) Name/s of deponent as they appear in the identity document and the identity number;

b) Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorised to depose of an affidavit;

c) Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.;

d) Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected;

e) Indicate total revenue for the latest financial year and whether it is based on audited financial statements or management accounts;

f) Full financial year end as per the enterprise's registration documents, which was used to determine the total revenue. Example 28 February 2022;

g) B-BBEE Status level. An enterprise can only have one status level;

h) Nature of business;

i) VAT Number;

j) Date deponent signed and date of Commissioner of Oath must be the same;

k) Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest;

l) Correct Sector Codes Affidavit to be used.

SBD 4 – BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?	**YES / NO**
2.2.1 If so, furnish the following particulars: ……...…… ……...……	
2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	
2.3.1 If so, furnish the following particulars: ……...…… ……...…… ……	

[1] the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3. DECLARATION

I, the undersigned, (name)……. in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read, and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 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 consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 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.

3.6 There have been no consultations, communications, agreements, or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

……	.....
Signature	Date
……	……
Position	Name of bidder

[2] 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.