



GAUTENG GAMBLING BOARD

RFQ 04/007/2021 DESIGN, PROOFREADING AND PRINTING OF GGB ANNUAL REPORT 2020/2021

SUPPLIER NAME: LITHEMBA HOLDINGS (PTY) LTD

REQUEST FOR QUOTATION (RFQ) – DESIGN, PROOFREADING AND PRINTING OF GGB ANNUAL REPORT 2020/2021

RFQ specific information	
CSD Confirmation no	<u>MAAA0005721</u>
Date of issue	16 April 2021
RFQ number	RFQ 04/007/2021
Closing date and time of quote	23 April 2021 at 12:00pm

Contact person	
For questions of clarification	Brian Makwela
E-mail address	brianm@ggb.org.za
Telephone Number	011 581 4800/51

Terms	
Delivery date	IMMEDIATE
Payment terms	30 days after receipt of invoice
Binding period of the quote	30 days
Other terms	Purchase Order to be issued to successful quote

*

Delivery address	
Company name	Gauteng Gambling Board
Street address	125 Corlett Drive, Bramley, Johannesburg



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BACKGROUND

1. The Gauteng Gambling Board (GGB) is a PFMA Schedule 3(C) listed provincial public entity which has been established in terms of Gauteng Gambling Act, No 4 of 1995 as amended.
2. Prior to August 1996, betting on horse-racing and other sporting events was the only form of legal gambling in Gauteng. During August 1996, the Act was promulgated. This Act legalised other forms of gambling in the Province and provided for the establishment of the GGB Board. The following forms of activities are regulated by the GGB in Gauteng:
 - Casino gaming;
 - Betting on horse-racing and sporting events;
 - Bingo;
 - Limited payout gaming machines (Route and site operators); and
 - The manufacturing and supply of gambling equipment.
 - The staff compliment is sitting at 150

DETAILED SCOPE OF WORK / TERMS OF REFERENCE

The Gauteng Gambling Board invites you to provide a quotation for the design and printing of our Annual Report 2020/21.

GUIDELINES

This section is completed terms of reference and serve as the detailed specification required from the service provider to be incorporated for the purpose of the submission of the quotation:

- 1 3 (Three) complete presentations, consisting of at least 6 pages (printed back-to-back, therefore 12 pages of information) in hardcopy must be presented that demonstrates the capability of incorporating the information below and will serve as the basis for design ideas. (Historical information as per previous annual reports may be used, but the layout must be **completely different** in all aspects of design).
- 2 Each presentation (as per point 1) must include, as a minimum:
 - 2.1 A cover page (thicker, high quality glossy matt laminated page);



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- 2.2 The strategic overview containing the vision, mission, values and strategic outcome- orientated goals;
 - 2.3 The board members and board;
 - 2.4 Graphs illustrating the information in tables (with specific reference to employment equity and the performance report); and
 - 2.5 Partial financial information and tables.
- 3 A deviation from the colours red/black or red/gold is advisable and pictures used must not be limited to one section of the gambling industry.
- Example: Gambling activities are not isolated to only card activities, the design should be inclusive of other forms of gambling like horseracing, bingo and casino gaming and therefore black and red colours tend to distort the regulator's corporate image and should thus be used tastefully to ensure that the image of the regulator is not distorted.
- 4 Creative ideas may be presented, and may include:
- 4.1 Original graphic designs (refer to additional guidance below).
 - 4.2 Inclusion of sections that advances and communicates the commitment to responsible gambling (refer to the last page of each annual report).

ADDITIONAL GUIDANCE ON DESIGN:

This section provides guidance on the design of the cover pages and contents of the annual report:

- 1 Avoid floral designs;
- 2 Designs may not reflect discrimination against sex, sexual orientation, religion or race (refer to the Constitution of South Africa);
- 3 The logo of the Gauteng Gambling Board must be prominently used and in good taste;
- 4 The logo's size must be used consistently on all pages (with the exception of the cover page);



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- 5 Avoid pictures from stock-pictures to avoid repetition of photos used in previous annual reports;
- 6 The use of shading and patterns must not negatively impact the readability of the report's contents or corporate image of the Gauteng Gambling Board.
7. The GGB are looking for fresh and new design ideas.

REQUIREMENTS FOR QUOTATION

Outline:

- Quantity of 600 annual reports, size dependent on design.
- Estimated 200 pages each (100 pages, printed on both sides).
- Printed in full colour on high quality glossy paper (2-sided).
- Saddle stitched (section sewn), glued or otherwise required by design.

Quotation must include the **design, proof reading and printing** of the annual reports as well as **photography**.

Pricing finish requirements:

Cover:

- 4 Pages on high quality glossy paper.
- Glossy mat lamination on the outer cover.
- Spot gloss UV varnish on cover with embossed logo.
- Gold foiling on logo.
- Full colour.
- 2-sided.

Contents:

- Text to be printed on high quality paper with matt finish.
- Photographs of all board members, staff and projects will be provided in JPEG-format and must be incorporated in each section as per strict guidelines.

Photography

- Two days photography at the GGB offices by a qualified photographer.



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IMPORTANT: As per National Treasury Instruction No 1 of 2013/0214, Annexure A, paragraph 12 and 13 the following is communicated to the supplier:

"12. Production costs related to publications must be minimized for example, by limiting the number of photographs, paying due attention to the quality of paper and giving consideration to the number of copies printed.

13. Savings on the amount of paper used must be considered by printing draft documents "back to back" and by using colour print facilities prudently."

SUBMISSION REQUIREMENTS:

- 1 All service providers must be registered on the National Treasury's central supplier database and a CSD registration confirmation report must be attached to the submission document. Suppliers who are not registered on the CSD can log on to www.treasury.gov.za to register.
- 2 Design ideas as per the detailed terms of reference, accompanied by complete quotation and the completed SDB documentation (included in this RFQ) are to be submitted.

Please mark the envelope: Attention: SUPPLY CHAIN DEPARTMENT
ANNUAL REPORT 2021

Please ensure a tax clearance certificate, B-BBEE certificate and business card is included in the submission of this quotation.

- 3 Each submission must consist of:
 - 3.1 Completed examples of three annual reports prepared to prove historical competence;
 - 3.2 Three complete presentations in hardcopy of design ideas, consisting of the minimum requirements (as per terms of reference above).
 - 3.3 Three presentations to serve as ideas for design of the cover page (as per terms of reference above).

(Complete presentations and cover page presentations must be printed on the paper as per detailed requirements above).

- 4 Delivery of complete annual report by 15 August 2021



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PRICE AND PREFERENCE POINTS

3. Applicable to all quotations above R30 000 – Preference points for this RFQ shall be awarded for:

Price	maximum points	80
B-BBEE Status Level of Contribution	maximum points	20

Description	Price excl. 15% VAT	Price incl. 15% VAT
TOTAL	<i>R167 699.04</i>	<i>R192 853.90</i>

ALSO SUBMIT A SEPARATE DETAILED QUOTE ON OWN COMPANY LETTER-HEAD

Points awarded for B-BBEE Status Level of Contribution:

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points
1	20
<i>2</i>	<i>18</i>
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0



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2. BIDDERS ARE RESPONSIBLE FOR:

- a. Examining this RFQ and any documents referenced or attached to this RFQ and any other information made or to be made available by the GGB to Bidders in connection with this RFQ;
- b. ensuring that their Quotations are accurate and complete;
- c. making their own enquiries and assessing all risks regarding this RFQ, and fully considering and incorporating the impact of any known and unknown risks into their Quotation;
- d. **submitting a valid Tax Clearance Certificate;**
- e. **submitting a valid B-BBBEE Certificate;**
- f. **Submitting completed SBD 4 & 9 documents.**



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SBD4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the State¹, or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/ adjudicating authority where –
 - 1.1. The bidder is employed by the State; and/or
 - 1.2. The legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

¹ "State" means

- (a) 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);
- (b) Any municipality or municipal entity;
- (c) Provincial legislature;
- (d) National Assembly or the National Council of Provinces;
- (e) Parliament.



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- 2.1. Full Name of bidder or his or her representative: THOMAS HETSHIPISE
- 2.2. Identity Number: 7706175683080
- 2.3. Position occupied in the Company (director, trustee, shareholder, etc²): ACCOUNT MANAGER
- 2.4. Company Registration Number: 2008/003922/07
- 2.5. Tax Reference Number: 9139874167
- 2.6. VAT Registration Number: 4780249845
- 2.6.1. The names of all directors/ trustees/ shareholders/ members, their individual identify numbers, tax reference numbers and, if applicable, employee/ persal numbers must be indicated in paragraph 3 below
- 2.7. Are you or any person connected with the bidder presently employed by the State? YES / ☒ NO
- 2.7.1. If so, furnish the following particulars

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



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- ☐ Name of person/ director/
trustee/ shareholder/
member:

- ☐ Name of State institution at
which you or the person
connected to the bidder is
employed:

- ☐ Position occupied in the
State institution:

Any other particulars:

- 2.7.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES / ☒ NO

- 2.7.2.1. If yes, did you attach proof of such authority to the bid document?

YES / ☒ NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)

- 2.7.3. If no, furnish reasons for non-submission of such proof:



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N/A

- 2.8. Did you or your spouse, or any of the company's directors/shareholders/members or their spouses conduct business with the State in the previous twelve (12) months?

YES / ☒ NO

- 2.8.1. If so, furnish the following particulars.

N/A

- 2.9. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the State and who may be involved with the evaluation and or adjudication of this bid?

YES / ☒ NO

- 2.9.1. If so, furnish the following particulars.

N/A

- 2.10. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the State who may be involved with the evaluation and or adjudication of this bid?

YES / ☒ NO

- 2.10.1. If so, furnish the following particulars.

N/A



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H/A

- 2.11. Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES / ☒ NO

- 2.11.1. If so, furnish the following particulars.

H/A

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


Full Name	Identity Number	Personal Tax Reference No	State Employee Number/ Persal Number
LEBOGO MAMETSE ELIZABETH MOORE	6304140566087	2875105146	HO
ANGELA PHILLIPS	7710010057088	3669044145	HO



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DECLARATION

4. DECLARATION	
I, THE UNDERSIGNED (NAME) <u>THOMAS HETSHIPISE</u>	
<input checked="" type="checkbox"/> CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 3 ABOVE IS CORRECT.	
<input checked="" type="checkbox"/> I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.	
NAME OF BIDDER	<u>LITHEMBA HOLDINGS (PTY) LTD</u>
IDENTITY NUMBER	<u>7706175683080</u>
POSITION	<u>ACCOUNT MANAGER</u>
SIGNATURE OF AUTHORISED SIGNATORY	
DATE	<u>20 April 2021</u>



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SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

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; or

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:



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	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution 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) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the



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Broad-Based Black Economic Empowerment Act;

- (j) “rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE.

3.1 THE 80/20 PREFERENCE POINT SYSTEMS.

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
②	①8
3	14
4	12
5	8
6	6
7	4
8	2



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Non-compliant contributor	0
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5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: 2 = 18....(maximum of 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(*Tick applicable box*)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE
(*Tick applicable box*)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:



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Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	✓	✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME	X	
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: LITHEMBA HOLDINGS (PTY) LTD

8.2 VAT registration number: 4780249845

8.3 Company registration number: 2008/003922/07

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☒ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES



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*LITHO AND DIGITAL PRINT, DESIGN
PROMOTIONAL ITEMS, BRANDING ANNUAL
REPORTS, TRAINING MANUALS, BROCHURE
CALENDARS, DIARES MANY MORE...*

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☒ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business: *13 YRS*

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from






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obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

- (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1. </p> <p>2. </p>	<p></p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: 20 April 2021</p> <p>ADDRESS: 9 Dykshley ROAD UNIT 384 Kyalami 1681</p>
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DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This declaration will be used by institutions to ensure that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 2 The bid of any bidder may be disregarded if that bidder, or any of its directors have:
 - a. abused GGB's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. Failed to perform on any previous contract.



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

Item	Question	Yes	No
3.1	Is the bidder or any of its directors listed on the National Treasury's database 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 National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3.1.1	If so, furnish particulars:		
3.2	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)? To access the Register enter the National Treasury's website, www.treasury.gov.za click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number 012-3265445.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3.2.1	If so, furnish particulars:		
3.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3.3.1	If so, furnish particulars:		
3.4	Was any contract between the bidder and any 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 checked="" type="checkbox"/>
3.4.1	If so, furnish particulars:		



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CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) THOMAS HETSHIPISE

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS 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.

A handwritten signature in black ink, appearing to read 'THOMAS HETSHIPISE', written over a dotted line.

Signature

20 April 2021

Date



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ACCOUNT MANAGER
Position

LITHEMBA Holdings
Name of Bidder

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Standard Bidding Document 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 *per se* prohibition meaning that it cannot be justified under any grounds.



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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 SBD 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 (Annexure G) 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



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GGB which wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

³ 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.

I, the undersigned, in submitting the accompanying bid:

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In response to the invitation for the bid made by:

GAUTENG GAMBLING BOARD

(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:

LITHENBA Holdings (Pty) Ltd 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
3. be true and complete in every respect;



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4. I am authorised by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
5. Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
6. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organisation, 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.
7. 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.
8. 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.



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9. 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.
10. 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.
11. 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.

NAME OF BIDDER	LITHEMBA Holdings (Pty) Ltd
POSITION	ACCOUNT MANAGER
AUTHORISED SIGNATORY	
DATE	20 April 2021



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