

REQUEST FOR PROPOSALS FOR THE MANUFACTURE, SUPPLY AND DELIVERY OF THE RUNNERS RACE MEDALS FOR THE 2024 COMRADES MARATHON

REFERENCE NUMBER: CMA 3/2024

Procurement and Technical Enquiries:

Mr. Alain Dalais Tel: 033-8978650

Email: alain@comrades.com





1. INTRODUCTION

The **Comrades Marathon Association (CMA)** was founded in 1921 by Vic Clapham in remembrance of fallen Comrades in the First World War. The CMA is a Non- Profit Organisation (NPO) made up of approximately 400 members and governed by its Board. The CMA organizes and hosts the annual Comrades Marathon ultra-marathon road race event in the Province of KwaZulu-Natal in the Republic of South Africa. The Race takes place annually on the second Sunday of June.

1.1. PROJECT PURPOSE

The purpose of this project is to appoint a service provider to manufacture, supply & deliver the 2024 Comrades Marathon Race Medals on behalf of the Comrades Marathon Association.

1.2. TENDER SPECIFICATIONS

It is the intention of the CMA to enter into a formal agreement with the successful service provider to manufacture and supply the goods described hereunder.

The specifications would serve to guide the process of selecting and appointing a reputable, experienced Service Provider by ensuring a match between the CMA's requirements and the knowledge and experience of the Service Provider.

These specifications and the Service Provider's proposal will form the basis of the agreement to be entered into between the parties.

1.3. SCOPE OF WORK

- **1.3.1** The Scope of work will include the manufacture, supply & delivery of the 2024 Comrades Marathon Race Medals in accordance with the following specifications:
- **1.3.2** Race medals NEW with the following dimensions: 40mm in diameter, and 4mm thickness.
 - a) 20 x Gold medals with 2024 date bars and ribbons;
 - b) 60 x Wally Hayward medals with 2024 date bar and ribbon:
 - c) 25 x Isavel Roche-Kelly medals with 2024 date bar and ribbon
 - d) 1,085 x Silver medals with 2024 date bar and ribbon;
 - e) 2,772 x Bill Rowan medals with 2024 date bar and ribbon;
 - f) 2,957 x Robert Mtshali medals with 2024 date bar and ribbon;
 - g) 3,564 x Bronze medals with 2024 date bar and ribbon;
 - h) 3,303 x Vic Clapham medals with 2024 date bar and ribbon
 - i) 2,600 x Back-to-Back medals (33mm) with 2024 date bar and ribbon;
- **1.3.3** Race medals FOR REFURBISHMENT with the following dimensions: 40mm in diameter, and 4mm thickness.
 - a) 28 x Bill Rowan medals with 2024 date bar and ribbon;
 - b) 143 x Robert Mtshali medals with 2024 date bar and ribbon;
 - c) 786 x Bronze medals with 2024 date bar and ribbon;
 - d) 2,197 x Vic Clapham medals with 2024 date bar and ribbon

Please refer to the detailed specifications for the above medals, which is attached as Schedule A.

NOTE: Service providers are hereby made aware that they should have capacity to supply a top-up order which will only be known after 1 May of each year of this contract.

- 1.3.4 TOP 3 MEN AND TOP 3 WOMEN WINNERS' MEDALS (6 medals in total): 66mm in diameter, and 6.5mm thickness.
 - a) Large gold medallions x 2:
 - Face (front) of both medals: Comrades Marathon standard logo (Schedule B).
 - Artwork for back of medallion: Laurel wreath around the full circumference edge. Engraved Winner 2024, Women's Winner 2024.
 - 1st place medals are struck from a die in Sterling silver (925).
 - The medals must be Gold plated (0.5 micron).

b) Large silver medallions x 2:

- Face (front) of both medals: Comrades Marathon standard logo (Schedule B).
- Artwork for back of medallion: Laurel wreath around the full circumference edge. Engraved 2nd 2024, 2nd Woman 2024.
- 2nd place medals are struck from a die in Sterling silver (925).

c) Large bronze medallions x 2:

- Face (front) of both medals: Comrades Marathon standard logo (Schedule B).
- Artwork for back of medallion: Laurel wreath around the full circumference edge. Engraved 3rd 2024, 3rd Woman 2024.
- 3rd place medals are struck from a die in Copper.
- The medal is then bronzed by hand and coated with a hardened polyurethane lacquer.

1.3.5 AGE GROUP WINNERS' MEDALS (6 medals in total): 39mm in diameter, and 4mm thickness.

a) Small silver/nickel medal x 2

- Face (front) of both medals: Comrades Marathon standard logo (Schedule B).
- Artwork for back of medal: Laurel wreath around the full circumference edge. Engraved 1st 40-49, 1st 40-49
 Woman.

b) Small silver/nickel medal x 2

- Face (front) of both medals: Comrades Marathon standard logo (Schedule B).
- **Artwork for back of medal:** Laurel wreath around the full circumference edge. Engraved 1st 50-59, 1st 50-59 Woman.

c) Small silver/nickel medal x 2

- Face (front) of both medals: Comrades Marathon standard logo (Schedule B).
- Artwork for back of medal: Laurel wreath around the full circumference edge. Engraved 1st 60+, 1st 60+
 Woman.
- All the above medals (1.3.5 a c) are struck from a die in copper. They are then plated bright nickel.
- All medals have an ornate jump ring silver soldered to the top face of the bezel- appropriate to the medal size.

1.3.6. RIBBONS FOR ALL MEDALS, INCLUDING THE BACK-TO-BACK MEDALS

Made of Petersham, the ribbon must be **15mm wide**, and the **ribbon length must be 80cm long when attached to the medal**. The **ribbon design** must be as per below picture, 3 black vertical & 2 yellow vertical stripes with yellow edging on either side of the black. All ribbons are to be attached to the date bars on the race medals.





Yellow: Pantone 116C

1.3.7. ARTWORK FOR ALL MEDALS (excluding the Back-to-Back medals)

- a. Face/Obverse (front) of all medals: Comrades Marathon standard logo superimposed onto Figure 1 8 of Schedule A.
- b. Reverse (Back) of all medals: Laurel wreath around the full circumference edge of the Gold, Silver & Bronze medals only with sufficient blank space for runners to engrave the medal (as indicated by Figure 1, 4 & 7 of Schedule A).

The medal name must appear on the upper half circumference & the laurel wreath around the lower half circumference edge of the **Wally Hayward**, **Isavel Roche-Kelly**, **Bill Rowan**, **Robert Mtshali** & **Vic Clapham** medals with sufficient blank space for runners to engrave the medal (as indicated by **Figure 2**, **3**, **5**, **6** & **8 Schedule A**).

1.3.8. ARTWORK FOR THE BACK-TO-BACK MEDALS:

- a. Face (front) of medal: Comrades Marathon Back-to-Back logo (as indicated by Figure 9 of Schedule A)
- b. **Back of medal:** As per artwork design (see Figure 9 of **Schedule A**).
- 1.3.9. The design artwork (face & back) for each of the medal types indicated in the attached document above must first be submitted to the CMA for approval.
- 1.3.10. The **artwork** for each of the medals indicated in paragraph **1.3.2** (a i) above must be printed in full colour and attached to the tender proposal submission.

1.3.11.SAMPLES

High quality samples of similar medal types manufactured for previous clients must be submitted with the completed tender document.

Delivery details for all the 2024 Comrades Marathon medals:

a) The Service Provider will be required to deliver the full quantity of the manufactured race medals **as specified in paragraph 1.3.2 (d – i) and 1.3.3 (a – d)** above to the Hollywoodbets Scottsville Racecourse in Pietermaritzburg, in the province of KwaZulu-Natal. The Service Provider will be required to deliver the full quantity of the manufactured race medals **as specified in paragraph 1.3.2 (a – c), 1.3.4 (a – c) and 1.3.5 (a – c)** above to Comrades House in Scottsville, Pietermaritzburg, in the province of KwaZulu-Natal. The costs for shipping and delivery must be included in the total bid price.

- b) The delivery date for the full quantity of race medals as per paragraph 1.3.2 (d i) and 1.3.3 (a d) must be Tuesday 28 May 2024 or Wednesday 29 May 2024, or an earlier date if possible. The full quantity of race medals as per 1.3.2 (a c), 1.3.4 (a c) and 1.3.5 (a c) must be delivered to Comrades House, Pietermaritzburg by Friday 17 May 2024.
- c) If the total required quantity of race medals is <u>not</u> supplied by the specified dates above, then your company will forfeit 10% per week of the total invoice amount to the Comrades Marathon Association for each week of late supply/delivery. A penalty for inferior quality will be enforced (i.e. retention of 20% of the total invoice amount) if your company supplies products that are deemed by the CMA to be of an inferior quality standard.

1.4. OUTPUTS OF THE SERVICES PROVIDED /KEY DELIVERABLES

Notwithstanding key points in paragraph 1.3, the appointed Service Provider is to:

- a) Provide the CMA with the final design artwork required for the race medals for approval by the CMA, prior to commencement of the manufacturing process.
- b) Manufacture, supply and deliver the full quantity of the race medals required as per paragraph 1.3 of this document.
- c) The Service Provider will also be required to communicate with the relevant stakeholders at the CMA throughout the project timeframe, in order to provide a status report of the project and what is still to be completed.

1.5. METHODOLOGY

The Service Providers tender proposal must outline the process they intend adopting to meet the deliverables specified in paragraph 1.4 above. This outline should cover the following:

- a) Provide the CMA with a project plan as part of the tender submission, indicating time frames and processes of the entire project.
- b) Provide a detailed budget for the project which must also outline a sign off and payment schedule.

2. INSTRUCTION TO SERVICE PROVIDERS

The services required by The Comrades Marathon Association are described in these specifications and therefore all applicable annexures which are listed as mandatory must be comprehensively covered in your proposal.

2.1 ALTERATIONS OR WITHDRAWAL OF PROPOSALS

Service Providers may withdraw their proposals by written notification on or before the closing date.

2.2 COMPULSORY PRESENTATION

All short-listed bidders may be required to present their methodology to the Bid Evaluation Committee.

2.3 COSTS FOR PREPARATION OF RFP / RFQ PROPOSAL

The costs incurred by the Service Provider in respect of the attendance of any briefing or presentation meetings or costs incurred in preparing any proposal will be borne by the Service Provider and The Comrades Marathon Association shall in no way be liable to reimburse the Service Provider for such costs incurred.

2.4 OWNERSHIP OF RFP / RFQ AND PRESENTATIONS

The Comrades Marathon Association shall on receipt of any proposal relating to this RFP/RFQ and submitted in accordance with this RFP/RFQ procedure, become the owner thereof and The Comrades Marathon Association shall not be obliged to return any proposals to Service Providers who request such a return.

2.5 CONFIDENTIALITY

The entire process of calling for proposals as initiated by The Comrades Marathon Association in terms of its procurement policy is confidential. All deliberations in respect of the acceptability or otherwise of the proposals shall be conducted in closed sessions and members of the Bid Specification, Bid Evaluation and Bid Adjudication Committees are bound by confidentiality.

2.6 ETHICS

Any attempt by a Service Provider to obtain confidential information or enter into unlawful agreements with competitors or influence the Bid Evaluation and / or the Bid Adjudication Committees of The Comrades Marathon Association during the process of examining, evaluating and comparing proposals will lead to the rejection of its proposal in its entirety. The Service Provider must declare any business or other interests it has with The Comrades Marathon Association or any

employee of The Comrades Marathon Association, failing which the Service Provider shall be automatically disqualified from further participation in the RFP / RFQ.

2.7 CANCELLATION OF BID PROCEDURE

The Comrades Marathon Association shall be entitled, within its sole and entire discretion, to cancel this RFP/RFQ at any time and shall notify the Service Providers accordingly. The Comrades Marathon Association shall in no way be liable for any damages whatsoever, including, without limitation, damages for loss of profit, in any way connected with the cancellation of this RFP/RFQ procedure. The publication of an invitation to call for proposals does not commit The Comrades Marathon Association to appoint any of the qualifying Service Providers.

3. REQUIRED EXPERTISE AND COMPETENCIES

The Service Providers proposal must outline the expertise and competencies on offer and should expressly detail their previous experience in dealing with projects of this nature. This may be supported by a detailed company profile, as well as a comprehensive list of references for completed previous projects of a similar nature. To achieve the scope of work, the Service Provider/s appointed to undertake this project, should demonstrate the following key competencies:

- a) Comprehensive knowledge and a proven track record in the manufacture and supply of race medals.
- b) Submission of a detailed company profile.
- c) Submission of a list of all similar projects successfully completed, and letters of completion and recommendation from current/previous clients must be included with the proposal.

KINDLY NOTE THAT A FAILURE TO FULLY COVER THIS IN YOUR PROPOSAL MAY RESULT IN YOUR PROPOSAL BEING REJECTED WITHOUT FURTHER CONSIDERATION.

4. SUPPORTING DOCUMENTATION

Service Providers are required to submit the following documents:

- a) An original valid Tax Clearance Certificate or a valid SARS Pin verification letter must be submitted with the bid proposal. (Failure to submit the original and valid Tax Clearance Certificate or a valid SARS Pin verification letter will result in the invalidation of the bid proposal). Certified copies of the Tax Clearance Certificate will not be accepted). In bids where Consortia /Joint Ventures/Sub—contractors are involved each party must submit a separate, valid and original Tax Clearance Certificate.
- b) Annexure A STANDARD BID DOCUMENT FORM (SBD1).
- c) Annexure B DECLARATION OF INTEREST FORM (SBD4).
- d) Annexure E PRICING SCHEDULE FORM (SBD3.1).
- e) Annexure G CERTIFICATE OF INDEPENDENT BID DETERMINATION FORM (SBD9).
- f) Annexure H AUTHORITY TO SIGN A BID FORM.
- g) Annexure I DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES SBD8).

KINDLY NOTE THAT A FAILURE TO SUBMIT THE MANDATORY DOCUMENTS LISTED IN ANNEXURES (A, B, E, G, H, AND I) WITH THE PROPOSAL WILL RESULT IN YOUR PROPOSAL BEING REJECTED WITHOUT FURTHER CONSIDERATION.

5. SERVICE LEVEL AGREEMENT

- a) The acceptance of any proposal shall only be confirmed with the conclusion of a written service level agreement between The Comrades Marathon Association and the Successful Service Provider, in terms of which the rights and duties of the parties are recorded, which agreement shall regulate the relationship between The Comrades Marathon Association and the Successful Service Provider.
- b) Until such time that an appropriate service level agreement has been concluded between The Comrades Marathon Association and successful Service Provider, no rights shall be conferred, nor shall any legitimate expectations be conferred to the successful Service Provider to carry out the works or services provided for in this call for proposals.

6. FEE STRUCTURE

The Comrades Marathon Association reserves the right to negotiate any aspect of the proposed fees and disbursements with the preferred Service Provider and shall not be bound to the fees and disbursements submitted by any Service Provider.

7. EVALUATION CRITERIA

Evaluation will be based on the Functionality of each bid. For the purposes of this bid B-BBEE status will not be considered due to the possibility that foreign service providers may also submit bid proposals.

7.1. VALUE OF BID

The value of this bid is estimated not to exceed R50,000,000 (all applicable taxes included).

7.2. FUNCTIONALITY

The below mentioned criteria will guide the evaluation of functionality / technical phase and bidders who score less than 60% in this phase will be disgualified for the next phase of evaluation.

FUNCTIONALITY ASSESSMENT SCORING CRITERIA		_	
1. Technical Approach (70/100):	Weight	Score	Total
 Proposed Methodology - The details of the proposed process to be followed in order to complete the tasks on hand. Project Work Plan: Please detail the following in the project work plan: Timeframes Pricing per Unit/Item Resources Risk Management 	70		

(Rating score values for technical approach is allocated as follows: Unsatisfactory = 1; Satisfactory = 1; Good = 3; Very Good = 4 and Excellent = 5. The maximum score value which can be awarded is 5 per technical approach category).

2. Successful completion of similar projects in the last five years (30/100):		
This must be supported by the submission of a list of all similar projects successfully completed, and letters of completion and/or references from	30	
current/previous clients must be included with the proposal.		

(Rating score values for similar projects is allocated as follows: No similar projects = 0; One similar project completed = 1; Two similar projects = 2; Three similar projects = 3; Four similar projects = 4 and Five and more similar projects completed = 5. The maximum score value which can be awarded is 5).

TOTAL	100		

8. CONTRACTUAL OBLIGATIONS

The acceptance of any proposal shall only be confirmed with the conclusion of a written service level agreement between The Comrades Marathon Association and the Successful Service Provider, in terms of which the rights and duties of the parties are recorded, which agreement shall regulate the relationship between the Comrades Marathon Association and the Successful Service Provider.

Until such time that an appropriate service level agreement has been concluded between The Comrades Marathon Association and successful Service Provider, no rights shall be conferred, nor shall any legitimate expectations be conferred to the successful Service Provider to carry out the works or services provided for in this call for proposals.

9. INTELLECTUAL PROPERTY RIGHTS

Copyright, patent rights and other similar rights in any works or products created as a result of the performance of this tender and its assignments shall vest in and are hereby transferred to CMA, unless specifically agreed otherwise, in the form of individual written Agreement signed by both parties.

For this purpose only, all works created in terms of this tender and the assignments thereof shall be deemed to have been created under the control and direction of CMA. All information documents, records and books provided by CMA to any Service Provider in connection with the proposal or otherwise are strictly private and confidential. Any proposer to any third party shall not disclose them, except with the express consent of CMA, which shall be granted in writing prior to such disclosure. CMA however reserves the right to disclose any information provided by any Service Provider to any of the members of CMA.

10. TERMINATION OF CONTRACT

CMA reserves the right to terminate the award of any tender to any party if there are reasonable grounds for considering that there is non-performance by the contractor in terms of the contract. CMA also reserves the right to curtail the scope of any tender awarded or to curtail any aspect of any tender. In the event of any such cancellation or curtailment, the tenderer shall have no claim or recourse against CMA, of whatsoever nature, save the recoupment of the tenderer's actual and reasonable costs already expended on the project.

11. SUBMISSION OF PROPOSALS

- All bid proposals must be sealed in an envelope and addressed to:
 The Procurement Officer, Comrades House, 18 Connaught Road, Scottsville, Pietermaritzburg
- All bid proposals must be placed in the Tender Box at the Comrades House Reception.
- Bidders can access the Tender Box weekdays between 08h00 16h30.
- All tenders to be recorded in the Tender Register which will be available at Reception.
- No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.
- Closing date & time for this bid is Monday 8 April 2024 @ 11h00.
- Any proposal not delivered at the time of closing will be regarded as late. Late proposals will not be considered.

LIST OF OPTIONAL OR MANDATORY ANNEXURES

ANNEXURES	ANNEXURE DESCRIPTION	OPTIONAL OR MANDATORY
ANNEXURE A	STANDARD BID DOCUMENTATION FORM (SBD1)	MANDATORY
ANNEXURE B	DECLARATION OF INTEREST FORM (SBD 4)	MANDATORY
ANNEXURE E	PRICING SCHEDULE FOR PROFESSIONAL SERVICES FORM (SBD 3.1)	MANDATORY
ANNEXURE G	CERTIFICATE OF INDEPENDENT BID DETERMINATION FORM (SBD 9)	MANDATORY
ANNEXURE H	AUTHORITY TO SIGN A BID FORM	MANDATORY
ANNEXURE I	DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES (SBD 8)	MANDATORY

ANNEXURE A: STANDARD BID DOCUMENTATION FORM (SBD 1)

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

SECTION A: CMA BID INFORMATION

BID NUMBER: CMA 3/2024 CLOSING DATE: 8 APRIL 2024 CLOS	ING TIME: 11:00
DESCRIPTION: REQUEST FOR PROPOSALS FOR THE MANUFACTURE, SUPPLY THE RUNNERS RACE MEDALS FOR THE 2024 COMRADES MARA	
CONTRACT PERIOD: 2024 COMRADES MARATHON	
TENDER PRICE VALIDITY PERIOD:	
CMA SUPPLIERS DATABASE REGISTRATION NO:	
SECTION B: BIDDER INFORMATION	
NAMEOF BIDDER:	
POSTAL ADDRESS:	
STREET ADDRESS:	
TELEPHONE NUMBER: CODE NUMBER CELLPHONE I	NUMBER:
FACSIMILE NUMBER: CODE NUMBER EMAIL ADDRE	SS:
VAT REGISTRATION NUMBER:	
SECTION C: BIDDER SUPPORTING INFORMATION (PLEASE CIRCLE THE SELECTED AN	NSWER)
1. HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN SUBMITTED?	YES or NO
2. HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED	D? YES or NO
3. IF YES FOR QUESTION 2, WAS THE B-BBEE CERTIFICATE ISSUED BY AN ACC CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA), A VERIFICATION AGE AFRICAN ACCREDITATION SYSTEM (SANAS); OR A REGISTERED AUDITOR?	
4. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GC	OODS OR SERVICES OFFERED? YES or NO

SECTION C: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO THE COMRADES MARATHON ASSOCIATION PROCUREMENT POLICY AND THE GENERAL CONDITIONS OF CONTRACT.

- 1. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
- 2. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
- 3. Any alteration made by the bidder must be initialled.
- 4. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
- 5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
- 6. Bids submitted must be complete in all respects.
- 7. Bids will be opened in public as soon as practicable after the closing time of bid.
- 8. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
- 9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 10. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
- 11. No bid submitted by telefax, telegraphic or other electronic means will be considered.
- 12. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 13. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 14. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 15. Use of correcting fluid/Tippex is prohibited. Usage of these products will invalidate the tender proposal document.
- 16. Where practical, prices are made public at the time of opening bids.

ANNEXURE B: DECLARATION OF INTEREST FORM (SBD 4)

Any legal person, or persons having a kinship with persons serving on the Board or a Standing Committee of the Comrades Marathon Association (CMA), or persons employed by the Comrades Marathon Association, including a blood relationship, may NOT make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). It is therefore required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where 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.

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

1.	Full Name of bidder or his or her representative:
2.	Identity Number:
3.	Position occupied in the Company (director, trustee, shareholder member):
4.	Registration number of company, enterprise, close corporation, partnership agreement or trust:
5.	Tax Reference Number:
6.	Vat Registration Number:
7.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee numbers must be indicated in the paragraph below. "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.
8.	Are you or any person connected with the bidder related to any staff member of the Comrades Marathon Association? YES/NO If so, furnish the following particulars:
	(a) Name of person / director / trustee/shareholder/ member: (b) Name of CMA staff member to which the person is connected: (c) Position of the CMA staff member: (d) Any other particulars:
9.	Did you or your spouse, or any of the company's directors/ trustees/shareholders / members or their spouses conduct business with the Comrades Marathon Association in the previous twelve months? YES/NO
	If so, furnish particulars:
10	. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the Comrades Marathon Association and who may be involved with the evaluation and or adjudication of this bid? YES/NO
	If so, furnish particulars:
11	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the Comrades Marathon Association who may be involved with the evaluation and or adjudication of this bid? YES/NO
	If so, furnish particulars:

	companies whether or not they are bidd If so, furnish details of directors /trustee		YES/NO
	Full Names	Identity Number	Personal Income Tax Reference Number
I, THI	E UNDERSIGNED CERTIFY THAT THE	DECLARATION E INFORMATION FURNISHE	D IN THE PARAGRAPHS ABOVE IS CORRECT. I
	EPT THAT THE COMRADES MARATH DECLARATION PROVE TO BE FALSI		EJECT THE BID OR ACT AGAINST ME SHOULD
 Name	e of Company		Signature of Bidder
	ion in the Company		Date

ANNEXURE E: PRICING SCHEDULE FOR SERVICES FORM (SBD 3.1)

SECTION A: BIDDER INFORMATION

4 NAME OF DIDDED.	
1. NAME OF BIDDER:	
2. BID NUMBER: CMA 3/2024	
3. OFFER TO BE VALID FOR DAYS FROM THE CLOSING DATE OF E	3ID.
4. PERIOD REQUIRED FOR COMMENCEMENT WITH PROJECT AFTER ACC	CEPTANCE OF BID:
5. ESTIMATED TIME FRAME FOR COMPLETION OF WORK:	
6. ARE THE RATES QUOTED FIRM FOR THE FULL PERIOD OF CONTRACT	T? YES/NO
IF NOT FIRM FOR THE FULL PERIOD, PROVIDE DETAILS OF THE BASIS ON NEW FOR, FOR EXAMPLE CONSUMER PRICE INDEX:	
BID NUMBER: CMA 3/2024 DESCRIPTION: REQUEST FOR PROPOSALS FOR THE MANUFACTURE, SURVINERS RACE MEDALS FOR THE 2024 COMRADES MARA	
3. BID PRICE IN RSA CURRENCY: 2024 - R	
The above information must be used for the formulation of proposals. Bidders are based on the total estimated time for completion of all phases and including all taxes for the project. R including Vat @ 15%.	•
Witnesses:	
1	SIGNATURE (S) OF BIDDER(S)
2.	

ANNEXURE G: CERTIFICATE OF INDEPENDENT BID DETERMINATION FORM (SBD 9)

- 1. This Standard Bidding Document (SBD) must form part of all bids 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). Collusive bidding is a per 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 organisation'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 Service Provider of goods and services if the Service Provider 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 organisations to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
 - a) In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:
 - Includes price quotations, advertised competitive bids, limited bids and proposals.
 - 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.

I, the undersigned, in submitting the accompany bid (Bid number and Description):
In response to the invitation for the bid made by the Comrades Marathon Association, do hereby make the following statements that certify to be true and complete in every respect. I certify, on behalf (Name of Bidder):
that:

- a) I have read, and I understand the contents of this Certificate;
- **b)** I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- c) I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- d) 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;
- e) 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:
 - has been requested to submit a bid in response to this bid invitation:
 - could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- f) 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 consortium' will not be construed as collusive bidding.

- g) In particular, without limiting the generality of paragraph "f" 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.
- h) 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.
- i) 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. 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.
- j) I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder

ANNEXURE H: AUTHORITY TO SIGN A BID FORM

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this bid to do so, as well as to sign any contract

resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid in the following format: AUTHORITY BY BOARD OF DIRECTORS by resolution passed by the Board of Directors on20...... Mr/Mrs (whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of (Name of Company): IN HIS/HER CAPACITY AS: SIGNED ON BEHALF OF COMPANY (PRINT NAME): SIGNATURE OF SIGNATORY: DATE: WITNESSES: 1. 2. If a Bidder is a sole proprietor (One-Person Business) the person who signs the bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the sole proprietor must be submitted with this bid, that is before the closing time and date of the bid in the following format: I, the undersignedhereby confirm that I am the sole owner of the business trading as SIGNATURE OF SIGNATORY: DATE: WITNESSES: 1. 2.

3.	if a Bidder is a partnership, the following particulars in respect of every partner must be furnished and signed b partner:		
	Name of Partner	Residential Address	Signature
	We, the undersigned partners in the	business trading as	hereby
	• •	to sign this bid as well as any contract resulting fror	
	the bid and any other documents an	d correspondence in connection with this bid an	d / or contract on behalf of
	SIGNATURE	DATE	
4.	In the case of a close corporation su	bmitting a bid, a certified copy of the Founding S	tatement of such corporation shall

	vvo, the distribution of the Sacrifold stading do
	authoriseto sign this bid as well as any contract resulting from
	the bid and any other documents and correspondence in connection with this bid and / or contract on behalf of
	SIGNATURE
4.	In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation shabe included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.
	By resolution of members at a meeting on20at
	Mr/Ms, whose signature appears below, ha
	been authorised to sign all documents in connection with this bid on behalf of (Name of Clos Corporation)
	SIGNED ON BEHALF OF CLOSE CORPORATION:
	(PRINT NAME) IN HIS/HER CAPACITY AS
	DATE:
	SIGNATURE OF SIGNATORY:
	WITNESSES:
	1

5.	If the Bidder is a Co-operative, A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.
	By resolution of members at a meeting on20at
	Mr/Ms, whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of (Name of cooperative):
	SIGNATUREOF AUTHORISED REPRESENTATIVE/SIGNATORY:
	IN HIS/HER CAPACITY AS:
	DATE:
	SIGNED ON BEHALF OF CO-OPERATIVE:
	NAME IN BLOCK LETTERS:
	WITNESSES:
	1
	2

6. If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

By resolution / agreement passed / reached by the joint venture partners o	n:20
Mr/Mrs.,	
Mr/Mrs	
Mr/Mr	and
Mr/Mrs	
(whose signatures appear below) have been duly authorised to sign all doobehalf of: (Name of Joint Venture):	cuments in connection with this bid on
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF (COMPANY NAME):	
SIGNATURE:	DATE:
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF (COMPANY NAME):	
SIGNATURE:	DATE:
IN HIS/HER CAPACITY AS:	
SIGNED ON BEHALF OF (COMPANY NAME):	
SIGNATURE:	DATE:

7. If a bidder is a consortium, a certified copy of the resolution/agreement passed/reached signed by the duly authorised representatives of concerned enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM	
By resolution/agreement passed/reached by the consortium: on:	20
Mr/Mrsauthorised to sign all documents in connection with this bid on beha	
	(Name of Consortium)
IN HIS/HER CAPACITY AS:	
SIGNATURE:	DATE:

ANNEXURE I: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (SBD 8)

- 1. This Standard Bidding Document must form part of all bids invited.
- 2. It serves as a declaration to be used by organisations 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 disregarded if that bidder, or any of its directors have
 - a. abused the organisation'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.
- 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 Service Providers as companies or persons prohibited from doing business? (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 Service Providers 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	No □
4.1.1.	If so, furnish particulars:		
4.2.	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes -	No □
4.2.1.	If so, furnish particulars:		
4.3.	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1.	If so, furnish particulars:		
4.4.	Was any contract between the bidder and any organisation terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.4.1.	If so ,furnish particulars:		
	CERTIFICATION UNDERSIGNED (FULL NAME)FY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND C		
I ACC ME SH	EPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TA HOULD THIS DECLARATION PROVE TO BE FALSE.	AKEN AG	AINST
Signature Date			
Position Name of Bidder			