



## REQUEST FOR QUOTATIONS (RFQ)

<p>You are hereby invited to submit Quotation for the requirements of <b>SAFCOL SOC LTD</b></p>		
<b>RFQ number:</b>	RFQ/110/001/2024	
<b>RFQ Issue Date</b>	03 APRIL 2024	
<b>Closing date and Time</b>	<b>19 APRIL 2024 At 12:00PM</b>	
<b>COMPULSORY/ NON COMPULSORY BRIEFING SESSION</b>	YES	
<b>Briefing Session Date and Time: (IF APPLICABLE)</b>	<p style="color: red;"><b>10 APRIL 2024 @ 10:00AM</b></p> <p>South African Forestry Company SOC Limited (SAFCOL) 210 Aramist Avenue Menlyn Maine Pretoria 0181</p>	
<b>RFQ validity period:</b>	60 days (commencing from the RFQ Closing Date)	
<b>RFQ Description:</b>	<p><b>APPOINTMENT OF A SERVICE PROVIDER TO EXECUTE WHITE BOXING OF 55% OF PRETORIA OFFICE AT THE 4<sup>th</sup> FLOOR OF THE MERCEDES BENZ BUILDING.</b></p>	
<b>RFQ enquiries must be emailed to :</b>		<p><b>Jeanette Satekge</b> <a href="mailto:jeanette@safcol.co.za">jeanette@safcol.co.za</a> <b>063 705 1530</b></p>
<b>RFQ responses must be emailed to</b>		<p><a href="mailto:RFQHighveld@safcol.co.za">RFQHighveld@safcol.co.za</a> Please use the RFQ Number on the subject of the email when responding to this RFQ</p>

**NAME OF SERVICE PROVIDER:** \_\_\_\_\_

**TOTAL PRICE (INCL VAT):** \_\_\_\_\_

### CONDITIONS OF THIS RFQ

- Service providers must complete in full the RFQ document and ensure that quotation is on the **company letterhead**.
- Quotations must be e-mailed to the address provided herein All service providers must submit their B-BBEE Verification Certificates from Verification Agencies accredited by the South African Accreditation System (SANAS) OR an EME/ QSE sworn affidavit **signed by the EME representative and attested by a Commissioner of Oaths**
- Late and incomplete submissions will not be accepted.
- Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform SAFCOL before RFQ closing date.
- All SBD documents must be always signed and sent back with the quotation

### SPECIAL CONDITIONS OF THIS RFQ

- Accepted RFQ's will be communicated by way of an official purchase order or a promisory note signed by a duly authorised official . Accordingly no goods; services or works must be prepared or delivered before an official purchase order or a promisory note is received by the respondent, .
- All prices quoted must be firm and be inclusive of Value Added Tax( VAT), where applicable
- The lowest or any offer will not necessarily be accepted and SAFCOL reserves the right to accept any offer either in full or in part.
- The offer shall remain binding and open for acceptance by SAFCOL during the validity period indicated and calculated from the closing time and date of this RFQ.
- Safcol reserves the right not to make an appointment for this RFQ.
- Service Providers bidding as a Joint Venture - Consolidated BEE certificate in cases of Joint Venture

### PROTECTION OF PERSONAL INFORMATION

- In responding to this RFQ , SAFCOL acknowledges that it may obtain and have access to personal data of the respondents. SAFCOL agrees that is shall only process the information disclosed by bidders in their response to this RFQ for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
- Furthermore, SAFCOL will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, SAFCOL requires Respondents to process any personal information disclosed by SAFCOL in the bidding process in the same manner

**REASONS FOR DISQUALIFICATION**

Service providers will be disqualified for the following:

1. Non-compliance tax status at the time of award, verification of tax compliance status will be verified with Central Supplier Database(CSD) or through SARS's e-Filing. Service providers will be given 7 working days to rectify their tax compliance status with SARS. If the tax status is still non-compliant after 7 working days, the service provider will be disqualified from further evaluation.
2. Submitted information that is fraudulent; factually untrue or inaccurate for example membership that do not exist; B-BBEE credentials; experience etc.
3. Service providers who made false declarations on the Standard Bidding Documents or misrepresented facts and or;
4. Service providers who are listed on the National Treasury's Database of restricted suppliers and defaulters
5. Failure to quote in line with the specification

I hereby accept the above-mentioned conditions

**This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).**

**NAME OF BIDDER\_(COMPANY\_NAME)..... SIGNATURE.....**

**CAPACITY.....**

**DATE.....**

## **TERMS OF REFERENCE/SCOPE OF WORK**

### **APPOINTMENT OF A SERVICE PROVIDER TO EXECUTE WHITE BOXING OF 55% OF PRETORIA OFFICE.**

#### **1. PURPOSE**

The South African Forestry Company SOC Limited (SAFCOL) is seeking proposals from reputable, competent and qualifying service providers to undertake the white boxing of 55% of Pretoria Space on the 4<sup>th</sup> floor of the Mercedes Benz building.

#### **2. BACKGROUND**

##### **2.1. Introduction**

The SAFCOL head office is currently located in at 210 Aramist Avenue Pretoria Mercedes Benz building 4<sup>th</sup> floor, Menlyn Maine Gauteng.

##### **2.2. Objectives of the required goods/services**

The objective of acquiring this service is to restore the building to its original state as contained on conditions of the lease agreement.

##### **2.3. Expected benefits for the company.**

The execution of this exercise will ensure that upon evacuation there are no residual costs directed to the company by the landlord in lieu of restoring the building to its original state during occupation.

#### **3. SCOPE OF WORK**

The scope of appointment includes the following:

The building must be restored to its original state (Open Shell). Removal of all additions and alterations on the building and restore it to its original state. Removal and demolition of all dry walling and floor coverings etc.

The work is to be executed on the fourth floor of the Mercedes Benz building and all rubble to be disposed off according to local municipality guidelines.

Removal of all installation done during occupation fit out.

#### 4. EXPECTED DELIVERABLES

The successful bidder is expected to deliver the following:

Item no:	Component	Description	Estimated QTY
1	Dry Walling 75mm thick.	Safely remove all installed partitions, alterations and spoil rubble accordingly. The remaining jointing areas on the walls must be neatened to match the existing.	248m
2	Painting	Painting works to all remaining walls and other paintable building components.	1450m <sup>2</sup>
3	Kitchen cabinets	Removal of kitchen cabinets bottom cabinets	10m
4	Remove	Remove unmatching ceiling tiles and dispose	1250no
5	Ceiling tiles	Replacement of ceiling tiles with new uniform pattern STAR 1200m x 600mm	1250no
6	Vynils	Removal of vynils	35m <sup>2</sup>
7	Carpet tiles	Removal of existing Carpet tiles	814m <sup>2</sup>
8	Grinding of floors	Grinding of floors and making even and thoroughly clean surfaces	814m <sup>2</sup>
9	Mechanical works	Cleaning – Wet and dry	Sum 1
10	Electrical works	Separating circuits and new main breaker and issue COC thereto	Sum 1
11	Sprinkler System	Draining and removal of sprinklers for ceiling change	Sum 1
12	HVAC	Redirecting units and BMS settings	Sum 1
13	Bulk filers	Dismantle 7 bay bulk filers and hand over material to the client for safe keeping	Sum 1

## Evaluation Criteria

The evaluation criteria for the assessment of the proposals will be based on both qualitative and financial aspects of the proposal. Service Providers will be evaluated on functionality.

The bidders who score the minimum threshold provided on functionality will be further evaluated on price and specific goals provided in terms of the Preferential Procurement Regulations, 2022.

The Bid documents will be evaluated individually on a score sheet, by a representative of the evaluation panel according to the evaluation criteria indicated in the Terms of Reference.

Service Providers will be shortlisted and may possibly be invited to do a presentation on their proposals at their own cost.

All bidders who score less than the minimum threshold of 70 out of 100 points for functionality will not be considered further.

This bid will be evaluated on 80/20 preference point system.

In accordance with the SAFCOL Supply Chain Management Policy, the bid evaluation process shall be carried out in three (3) phases namely:

Phase 1 (a) Administrative Compliance

Phase 1 (b) Mandatory

Phase 2 Functionality Evaluation

Phase 3 Price and Specific goal

### **Phase 1 (a) Administrative Compliance**

Description	Comply	Not Comply
Completion in full the Request for Proposal document		
Completion of all SBD Forms (Declaration Forms)		
Proof that tax matters with SARS are in order. (SARS Pin Number/ Tax Clearance Certificate)		
copy of proof of company registration documents (e.g., Pty; Trust; CC etc.)		
Original or certified copy of B-BBEE Level of contribution Certificate (Failure to attach certificate will lead to non-allocation of points)		
Registration with Central Supplier Database (CSD)		
Joint Venture Agreement (If Applicable)		

**Phase 1 (b) Mandatory requirements**

No.	Description:	Comply	Do not comply
1.	A Valid Letter of good standing with COIDA		
2.	CIDB registered 2GB or higher		

***N.B: Bidders who fail to meet mandatory requirements will not be considered for further evaluation.***

**Phase 2: Functional Evaluation**

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
<b>1. Company experience (40)</b> Bidders must demonstrate that they have experience in: General building construction work. Provide Completion Certificates for similar jobs previously executed. The completion certificates must: <ul style="list-style-type: none"> <li>• Must have a date.</li> <li>• Be on a client's letterhead.</li> </ul>	No Completion Certificates	0
	2 Completion Certificates	10
	3 Completion Certificates	20
	4 Completion Certificates	30
	5 or more Completion Certificate	40
<b>2. EXPERIENCE OF PROJECT SPECIALISTS (15)</b> The Service Provider must demonstrate that the specialist(s) within the company has the relevant experience to: Perform the General building construction work. Attach a concise CV of key specialist(s) with at least relevant contactable reference(s) for similar work done.	Less than 1 year experience	0
	1-2 years' experience	3
	3-5 years' experience	6
	6-8 years' experience	9
	9-10 years' experience	12
<b>3. Qualifications of the Project specialists (15)</b>  Attach certified certificates for <b>Building Construction, Construction Management, Building sciences.</b>	No relevant diploma or degree or higher	0
	National Diploma in: Building Construction, Construction Management, Building sciences	10
	Degree or Higher in: Building Construction, Construction Management, Building sciences	15
<b>4. Qualifications of Designated Project Manager (20)</b>	No relevant diploma or degree or higher	0
	National Diploma in: Building Construction, Construction	10

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
Attach certified certificates or qualification in <b>Building Construction, Construction Management and Building sciences.</b>	Management, Building sciences.	
	Degree or Higher in: Building Construction, Construction Management, Building sciences.	20
<b>5. Approach and methodology for the provision of required services (10)</b> The methodology must cover the following: a) Demolition of walls (3 points) b) Painting walls (3 points) c) Removal of existing carpet tiles d) Floor grinding (2 points) e) Dismantling bulk filers (2 points) <b>Attach methodology covering the above-mentioned elements</b>	Scoring shall be as per points allocated per activity.	10
<b>Minimum points for functionality</b>		<b>70</b>
<b>Total points</b>		<b>100</b>

**N.B: Only Bidders who score the minimum of 70 points will be considered for further evaluation on Price and Specific Goal.**

**Delivery address**

South African Forestry Company SOC Limited (SAFCOL)  
 SAFCOL District Office Highveld  
 7 Steven Masango Street  
 Belfast  
 1100

**RETURNABLE DOCUMENTS**

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Latest Tax Clearance
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE
- CSD Report or (MAAA number )
- ID copies of company directors

**I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.**

.....  
 Name (print)

.....  
 Signature

.....  
 Capacity

.....  
 Date



**Phase 3: Price and Specific Goals Evaluation**

Only bids that meet the requirement will be evaluated further in terms of price and specific goals evaluation, as follows:

CRITERIA	POINTS
Price	80
Specific Goals	20
<b>TOTAL</b>	<b>100 points</b>

**SPECIFIC GOALS FOR THIS RFQ AND POINTS THAT MAY BE CLAIMED ARE INDICATED AS PER TABLE BELOW:**

Criteria	Points
<b>(80/20system)</b>	
At least 51% Black Ownership	10
At least 51% Black Women Owned	5
At least 51% Black Youth Owned	5
<b>Total Points</b>	<b>20</b>

**DOCUMENTS REQUIREMENT FOR VERIFICATION OF POINTS ALLOCATION: -**

No.	Procurement Requirement	Required Proof Documents
2.1	At least 51% Black Ownership	<ul style="list-style-type: none"> <li>• CIPC registration documents</li> <li>• B-BBEE certificate/sworn affidavit</li> <li>• South African Identification Document</li> </ul>
2.2	At least 51% Black Women Owned	<ul style="list-style-type: none"> <li>• CIPC registration documents</li> <li>• B-BBEE certificate/sworn affidavit</li> <li>• South African Identification Document</li> </ul>
2.3	At least 51% Owned By People With Disabilities	<ul style="list-style-type: none"> <li>• Letter from the Doctor confirming Disability</li> <li>• South African Identification Document</li> </ul>
2.4	At least 51% Black Youth Owned	<ul style="list-style-type: none"> <li>• CIPC registration documents</li> <li>• B-BBEE certificate/sworn affidavit</li> <li>• South African Identification Document</li> </ul>
2.5	Implementation of RDP goals (Locality) Points=0	<ul style="list-style-type: none"> <li>• Proof of residence in a form of a Municipal Bill or letter from recognized council confirming business address of the bidder</li> <li>• South African Identification Document</li> </ul>

**SAFCOL SUPPLIER CODE OF CONDUCT**

**Click on the following link to access the SAFCOL Supplier Code of Conduct and confirm as indicated below:**

**<chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.safcol.co.za/wp-content/uploads/2023/12/SCM-DOC-001-SUPPLIER-CODE-OF-CONDUCT.pdf>**

**I confirm that I have read and understood SAFCOL supplier code conduct and that I will adhere to all the conditions contained therein.**

**NAME OF BIDDER\_(COMPANY\_NAME)..... SIGNATURE.....**

**CAPACITY..... DATE.....**

## 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 interest<sup>1</sup> 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**

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<sup>1</sup> 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.

2.2.1 If so, furnish 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?  
**YES/NO**

2.3.1 If so, furnish particulars:

.....  
.....

### 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 consortium<sup>2</sup> 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.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this

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<sup>2</sup> 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.

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

**SBD4**

bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 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

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL  
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 **To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<b>Total Points for PRICE and SPECIFIC GOALS</b>	<b>100</b>

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

**2. DEFINITIONS**

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

**3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**3.1. POINTS AWARDED FOR PRICE**

**3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

**80/20**

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

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

**80/20**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

***(Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.)***



**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)**

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
At least 51% Black Ownership	10	
At least 51% Black Women Owned	5	
At least 51% Black Youth Owned	5	
Price	80	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I

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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from 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, if deem necessary.

..... <b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	..... ..... ..... .....