

**REQUEST FOR QUOTATION (RFQ) FOR APPOINTMENT OF A SERVICE PROVIDER FOR PRINT & INSTALLATION OF EXHIBITION MATERIALS.**

<b>Reference Number</b>	<b>IZIKO R&amp;E RFQ PRINT &amp; INSTALLATION 30/06/26</b>
<b>Description</b>	Iziko R&E PRINT & INSTALLATION
<b>Address</b>	Iziko South African Museum, 25 Queen Victoria Street, Cape Town, 8001
<b>Attention</b>	Noleen Donson and Sikelwa Madlavu
<b>Issue Date</b>	30 June 2026
<b>Online Briefing</b>	Friday, 3 July @12h00 via <a href="https://meet.google.com/rks-zwex-uks">https://meet.google.com/rks-zwex-uks</a>
<b>Closing date for submission</b>	29 July 2026 @ 11am
<b>Method of delivery</b>	Quotes / Proposals, and accompanying documentation, <b>must be emailed</b> to <a href="mailto:scm@iziko.org.za">scm@iziko.org.za</a> , and <a href="mailto:aenge@iziko.org.za">aenge@iziko.org.za</a>
<b>Technical enquiries</b>	Nkosingiphile Mazibuko; <a href="mailto:nmazibuko@iziko.org.za">nmazibuko@iziko.org.za</a> Andrea Lewis; <a href="mailto:alewis@iziko.org.za">alewis@iziko.org.za</a> (for <i>Matereality</i> exhibition)
<b>Name of Company</b>	
<b>CSD Supplier Number (MA.....Number)</b>	
<b>B-BBEE Status Level of Contribution</b>	
<b>Quote Price (Incl. Vat)</b>	
<b>Signature</b>	

## 1. BACKGROUND

Iziko Museums of South Africa (Iziko) is a schedule 3A public entity and non-profit organisation, partly subsidised by the National Department of Sport, Arts & Culture (DSAC), bringing together 11 national museums and a Social History Centre situated in the Western Cape under a single governance and leadership structure. Iziko was established in terms of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) and is required to comply with the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999, as amended) and its concomitant Regulations. Iziko Museums deliver high-quality exhibitions across several sites.

## 2. SCOPE OF SERVICES

Suitably qualified service providers\* are invited to submit quotations for the printing and installation of exhibition-quality panels, wallpaper, and other exhibition graphics, in accordance with the attached briefs and annexures as per the required project deadlines. On appointment, supplier to take final measurements. See Annexure A for full brief and requirements of printed materials for *Matereality* exhibition. See Annexure B for full brief and requirements of printed materials for *Med Tech*, *Amanzi eAfrika* and *IGC* exhibitions/prototypes.

\*Bidders must demonstrate experience in the printing and installation of exhibition-quality graphics by providing verifiable evidence of at least five comparable projects completed at different institutions within the past five years. The items requested are for a permanent/semi-permanent exhibition at a national institution and not a one-day event. Only high-quality permanent exhibition prints required by museums, galleries, high end shop fittings or the likes will be signed off.

## 3. PROJECT DEADLINES AND LOCATIONS

Roll-out delivery is required as outlined below; allow for changes on discussion after appointment.

### ***Matereality***

- The completed installation is required no later than by 20 / 26 August 2026.
- The exhibition opens on the 20 / 26 August 2026
- Sample Sign off, Printing and Fabrication Week is scheduled for 11-14 August 2026
- Installation is scheduled for 17 - 20 August 2026 / 20 – 25 August 2026
- All cost to account for above schedule
- See Annexure A for full brief and requirements of printed materials for *Matereality* exhibition
- Delivery and Installation at Iziko South African National Gallery

### **Med Tech**

- Print and Installation scheduled for July 2026
- Delivery and Installation at Iziko South African Museum

### **Amanzi eAfrika**

- Rolling Prototyping Print and Installation scheduled for July – August 2026
- Delivery and Installation at Iziko South African Museum

### **IGC- Iziko Groot Constantia**

- Rolling Print and Installation scheduled for August 2026
- Delivery and Installation at Iziko Groot Constantia Wine Estate

#### 4. OUTPUT/DELIVERABLES

Print, delivery and Installation of everything as outlined in the brief and annexures including but not limited to:

- **Sample Delivery and Sign-off:** The bidder's Project Lead/Account Manager must hand-deliver all requested production samples to Iziko South African National Gallery, Iziko South African Museum, and Iziko Groot Constantia within **24 hours** of receiving artwork files and attend site meetings for sample sign-off and installation preparation. This is a mandatory requirement.
- **Print Production and Quality Control:** Production of all exhibition graphics as outlined in the brief and annexures, including artwork pre-flight checks, file preparation, file setup, RIP processing, proofing, colour management, trimming, and quality control to ensure accurate and exhibition-standard final outputs.
- **Packaging, Delivery and Installation:** Safe packaging, transport, delivery, handling, and professional installation of all printed materials, and completion of installation to the required exhibition standard. Site coordination must be executed by the bidder's Project Lead/Account Manager.

#### 5. PRICING

Price is an important factor as it ensures optimum value for money. A cost schedule detailing, inclusive of VAT, any disbursements, production costs and overtime, if applicable, etc. must be provided in the table 1 below:

Please layout your quote as per the table provided below.

No.	Description	QTY	Cost ex. VAT	Total Amount (Incl. VAT)
	<b><u>MATEREALITY</u></b>			
	<b>Details &amp; measurements as per Annexure A. Including all installation.</b>			
A	Wallpaper	2		
B	Exhibition Titles	2		
C	Exhibition Brochure	1000		
D	Educational Booklet	1000		
E	Posters	10		
F	Object Labels	200		
G	Material Wall Index	2		
H	Forex	4		
I	QR Stickers	4		
	Installed at ISANG (Iziko South African Museums National Gallery)			
	<b><u>Med Tech</u></b>			
H	Direct full colour prints to Frosted vinyl with white ink text, and white base layer for images A4 210mm x 400mm	10		
I	Installed to existing acrylic structures at ISAM (Iziko South African Museums)			
	<b><u>IGC- Iziko Groot Constantia</u></b>			
J	Introduction panels – full colour print to Mat poster paper 200mm x 1000mm	2		
K	Introduction panels – full colour print to mat vinyl 200mm x 1000mm			
L	Full colour A3 prints on a specialised paper Enviro Wove Tortilla – 118gsm Flat or equivalent	30		
M	Full colour A2 print on Fabriano Artistico cold pressed or equivalent	4		
N	Full colours print direct Calico fabric 15m <sup>2</sup> Include Supply of Calico	1		
O	Full colour clear vinyl print applied to 3mm clear acrylic	5		

	Circular machine cut 700mm diameter (sizes might vary after suppliers final site measurements)			
P	Signages do not touch/seat - Full colour clear vinyl print applied to 3mm clear acrylic 150 x 150mm	40		
Q	House object Print for stand – Full colour print to 3mm forex. 480mm x 500mm	15		
	<b><u>Amanzi eAfrica</u></b>			
R	Direct full colour print to white Aluminium composite (Di-bond or equivalent) 3mm thick, circular machine cut 300mm diameter	3		
S	Direct print to white Aluminium composite (Di-bond or equivalent) 5mm thick, circular machine cut 400mm diameter	3		
T	Round acrylic 3mm 300mm diameter and 400mm diameter	1		
U	Direct print to Plain white voile (l.p) white fabric 10m L x1.6m Wide	1		
V	Direct full colour print to 3-5mm Forex labels 110mm x 210mm	200		
W	Direct full colour print to forex 5mm 30m <sup>2</sup>	1		
X	Direct full colour prints to scratch proof linen wallpaper 30m <sup>2</sup> NB only wallpaper glue permitted for installation.	1		
Y	Direct full colour prints to mat vinyl with laminate 30m <sup>2</sup>	1		
Z	1200mm x 600mm banner fabric Finish: Drawstring casing/fabric tunnel to hold wire	7		
	<b><u>PRODUCTION</u></b>			
AA	<b>Colour samples test</b> for all the above line items listed. Include all costs associated with the production and hand delivery of samples to Iziko sites within 12 hours of receipt of files/pantone colours. No additional charges for sample deliveries will be accepted.	For all of the above		
AB	<b>Site visits</b> for all the above line items listed. Include all costs associated with attendance by the Project Lead/Account Manager for sample sign-off and installation preparation meetings.	For all of the above		
AC	<b>Packaging, Delivery and Installation</b> for all the above line item listed. Include all costs associated with the safe packaging, transport, delivery, handling, and professional installation of all printed materials at the specified Iziko sites. No additional charges for packaging, delivery, or installation will be accepted. Include all costs associated with attendance by the Project Lead/Account Manager for the co-ordination of the installation team.	For all of the above		
	<b>Total</b>	R		R

**Pricing schedule above and formal quotation must include all applicable costs and there can be no variation after award has been made.**

Quotations must be valid for a minimum period of sixty (60) days calculated from the closing date of the request to quote.

## 6. EVALUATION PROCESS & CRITERIA

Qualifying responses will be evaluated on the Price and Preference Points.

### 5.1 Evaluation of Quotation

The contract shall be awarded at the sole and absolute discretion of Iziko. Iziko hereby represents that it is not obliged to award this quotation to any bidder. Iziko is entitled to **retract** this quotation at any time as from the date of issue or reduce deliverables.

### 5.2 Preferential Points

Bidders must comply with all the mandatory requirements outlined below, to be able to proceed further to price and preference evaluation. Proposals will be evaluated on the **80/20 preference points scoring system**: that is, 80% of the points awarded will be based on price, as indicated in the table below; and 20% of the points awarded will be based on specific goals, allocated as indicated in the table below:

	Specific goals allocated points	Price
Total maximum points	20	80

Service Providers must submit all documents as outlined in **Table 3: Compliance Documents**.

SBD documents to be completed are supplied below.

**Table 3: Compliance Documents**

1	Central Supplier Database Report – with supplier number and company details ( ) and (Compliant) Tax Status Verification Pin together with tax registration number.
2	Detailed pricing structure: A cost schedule detailing the full cost breakdown, inclusive of VAT, any disbursement, and escalations, if applicable, etc. for the entire duration of the proposed contract must be provided. A separate quote can accompany this as an additional document.
3	A Valid B-BBEE Certificate or Sworn Affidavit to determine the Service provider's status level.
4	SBD 6.1 - Preference points claim form
5	SBD 4 – Bidders disclosure.
6	Completed Request to quote submission (all pages of this file filled in where applicable and submitted)
7	The bidder must provide verifiable evidence of previous experience in the printing and installation of material for museum or gallery exhibitions or high-end shop fittings. Evidence may include reference letters, completion certificates, contracts, or contactable client references from galleries, museums, cultural institutions, or similar organisations. Documentation must clearly demonstrate the successful completion of at least five comparable projects completed at different institutions within the past five years.

**Note: Failure to supply any of the compliance documents stipulated may lead to the quote not being considered.**

## 7. PREFERENCE POINTS CLAIM

SBD 6.1 Preference Points Claim form in terms of the Preferential Procurement Regulations of 2022. The points are allocated as follows:

**Table 4: Preference Point System**

Description	Points Allocated
1. Price	80 Points
2. Specific Goals	20 Points

## **8. FORMAL CONTRACT**

- a) The proposal and appended documentation read together form the basis for an agreement to be negotiated and concluded in a formal contract between Iziko and the preferred Service Provider.
- b) A mere offer and acceptance shall not constitute a formal contract of any nature for any purpose between Iziko and the preferred Service Provider/s.

## **9. GENERAL PRINCIPLES**

- a) The lowest or only quotation received will not necessarily be accepted.
- b) Iziko and its Council reserve the right to accept or reject any quotation in response to the Request to Quote and to withdraw its decision to seek the provision of these services at any time.

## **10. CONSENT**

The Bidder, by signing this document, hereby consents to the use of their personal information described herein and confirms that:

- they have obtained all the necessary consent from their shareholders/directors or counterparts, including the consent for Iziko to receive and process such personal information.
- Failure to provide the information will result in the objectives of the RFQ not being achieved, with the Bidder being disqualified.
- The Bidder voluntarily submits this bid/document containing personal information, for the purposes of the RFQ.

Iziko is committed to protecting the Bidder's privacy and recognises that it needs to comply with statutory requirements in collecting, processing, and distributing personal information. The Constitution of the Republic of South Africa provides that everyone has the right to privacy and the Protection of Personal Information Act 4 of 2013 ("POPI") includes the right to protection against unlawful collection, retention, dissemination, and use of personal information. In terms of section 18 of POPI, if personal information is collected Iziko, as responsible party, must take reasonably practical steps to ensure that the data subject is made aware of the information being collected.

### **9.1 Declaration**

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

- i) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
  - ii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption.
  - iii) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest and;
  - iv) confirms that the contents of this questionnaire/forms (SBD 4, & 6.1) are within my personal knowledge and are to the best of my belief both true and correct
  - v) accept that, in addition to cancellation of the contract, action may be taken against me should the Declaration prove to be false.
- i) In terms of Preferential Procurement Regulation 11 and section 2(1) (f) of the Preferential Procurement Policy Framework Act, the IZIKO may consider the following objective criteria in the bid award:
  - ii) The risk of fruitless and wasteful expenditure to the IZIKO.

- iii) The risk of an abnormally low bid.
- iv) The risk of a material irregularity.
- v) The IZIKO reserves the right not to consider bids from Bidders who are currently in litigation with the IZIKO; and
- vi) The IZIKO further reserves the right not to award this tender to any Bidder based on the proven poor record of accomplishment of the Bidder in previous projects within the IZIKO and the referee submitted by the Bidder.

Signed

Date

Name

Position

Enterprise  
name

***Please note that if the supporting documentation is not provided then the submission will be classified as non-responsive.***

**1. Disqualification**

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/send after the bid closing date and time, or the supplier is not registered on the CSD or supplier has a non-compliant tax status, then unfortunately that bidder maybe disqualified. Please return this document with the supporting documents.

**2. Bid Document Submission**

Emailed tender documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the IZIKO by the due date and time.

Please note that any alterations to the tender document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.

## BIDDER'S DISCLOSURE (SBD 4)

### 1. PURPOSE OF THE FORM (SBD 4)

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**

**(please select or underline the applicable position highlighted in bold).**

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. **(please select or underline the applicable position highlighted in bold).**

<b>Full Name</b>	<b>Identity Number</b>	<b>Name of State institution</b>

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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 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish 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** (please select or underline the applicable position highlighted in bold).

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

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

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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.

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 procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 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 (Company Name)

**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**

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**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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

The applicable preference point system for this tender is the **80/20** preference point system.

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>	80
<b>SPECIFIC GOALS</b>	20
<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 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ P_s = 80 \left( 1 - \frac{P_t - P}{P} \right) & \mathbf{or} & P_s = 90 \left( 1 - \frac{P_t - P}{P} \right) \end{array}$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = 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 or 90 points is allocated for price on the following basis:

**80/20**

**or**

**90/10**

$$P_s = 80 \left( 1 + \frac{P_t - P}{P} \right) \quad \text{or} \quad P_s = 90 \left( 1 + \frac{P_t - P}{P_{max}} \right)$$

Where

P<sub>s</sub> = Points scored for price of tender under consideration

P<sub>t</sub> = Price of tender under consideration

P<sub>max</sub> = 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 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

***(Note to organs of state: Where either the 90/10 or 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	Evidence	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)
Persons, or categories of persons, historically disadvantaged- (HDI) by unfair discrimination on the basis of	<ul style="list-style-type: none"> <li>● Proof of B-BBEE certificate;</li> <li>● Company Registration Certification</li> <li>● Identification Documentation.</li> <li>● CSD report</li> </ul>		
<p><b>Race: Black persons (ownership)*</b>            50% or more black ownership = 20 points</p> <p>Less than 50% black ownership = 10 points</p> <p>0% black ownership = 0 points</p>			

**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 deemed necessary

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