



forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

Environment House, Cnr Steve Biko Road & Soutpansberg Street, Cnr Steve Biko Road & Soutpansberg Street.
Private Bag X447, Pretoria, 0001

REQUEST FOR QUOTATION OF GOODS AND SERVICES:

RFQ NO: DFFEQ 027 CPT (23-24)

NOTE:

- Tenderers are required to use this Request For Quotation (RFQ) Form when quoting and include VAT per item (where applicable), and the quote must be in your company's letterhead, correct banking details should be also included on the quotation.
- Quotations received after the closing date and time, at the Quotations@dfpe.gov.za will NOT be accepted for consideration.
- For quotes with a Rand value up to R50 000 000, the preference point system of 80/20 will apply, where 80 points will be for (Price) and 20 points will be for **Specific Goals** (Black, Women & Disability) in terms of section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000, (Act No 5 of 2000),
- Unless specifically stated by DFFE in the specification, all received prices must be firm until the required goods or services are delivered to the specified location. **No price adjustment will be accepted, except those that are subject to rate of exchange**
- For bidders to claim preference points, the following must be adhered to;**
 - Submit a complete and signed SBD 6.1,
 - Submit a Medical Certificate/ completed Departmental Disability Claim Form signed by a medical practitioner with a practice number.(where applicable)
 - Submit CSD report
- DFFE reserves the right to:**
 - Perform due diligence during evaluation of quotations on information submitted by tenderes
 - NOT to appoint any tenderer.
- Tenderers must Indicate delivery timelines and quotation expiry date (Unless otherwise stated on the quote, quotes will be deemed valid for a period of 30 days)
- Tenderers are required to duly complete and sign the **SBD 4, SBD 6.1** forms respectively,
- DFFE reserves the right to negotiate price with the preferred tenderers in line with the legislative requirements.
- In a case where there are pictures on the spacification, tenderers must note that those pictures are for illustration purpose and the same or equivalent brands will be accepted by the Department

DETAILS OF SUPPLIER (TO BE COMPLETED BY THE USER)

SUPPLIER NAME:			
TEL NO:		FAX NO:	
CENTRAL SUPPLIER DATABASE (CSD) NUMBER			
ATTENTION TO:			
DATE REQUESTED:	06 March 2024		
SERVICE/GOODS LOCATION	24 East Pier Rd, East Pier Building, Department of Forestry, Fisheries, & the Environment, V&A Waterfront, 8002		

SUBMIT QUOTATION TO DEPARTMENT OF ENVIRONMENT, FORESTRY AND FISHERIES

ATTENTION TO:	Andisiwe Matiwane							
TEL NO:	021 493 7244	EMAIL ADDRESS:	lmatiwane@dfpe.gov.za					
CC EMAIL ADD : Saphokazi Sajini Sajini@dfpe.gov.za								
CLOSING DATE: 13 March 2024 (Quotations to be advertised for at least 5 days)		CLOSING	TIME	1	1	H	0	0
MANDATORY REQUIREMENTS (YES/NO)			Proof Attached (to be completed by DFFE)					
Professional registration:		YES						
Food Premises Certificate issued by the Municipality		NO						

The above mandatory requirements will apply, and bidders' must submit the requested requirements indicated above with the RFQ documents at the closing date and time of the RFQ. Bidders who fail to comply with any of the mandatory requirements will be disqualified and not be evaluated further.

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer"



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NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED SUPPLY OF MEAT TO MARION ISLAND	UNIT OF ISSUE (BOX/ ITEM)	QUANTITY OF ITEM(S)	AMOUNT (to be same as the quotation attached)
01	SUPPLY OF MEAT FOR MARION ISLAND AS PER ATTACHED CONTINUATION			
TOTAL AMOUNT (Exl. 15% VAT)				R
TOTAL VAT 15%				R
TOTAL AMOUNT (Incl. 15% VAT for VAT Vendors)				R
Note: All delivery costs all applicable taxes, includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies must be included in the bid price, for delivery at the prescribed destination.				
NB: the service provider must submit a valid quotation as per the above guideline on his/ her letterhead reflecting the item descriptions; validity; banking details contact details and CSD MAAA number.				

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer"

ANNEXURE A

FRESH MEAT REQUIREMENTS AS PER SPECIFICATIONS IN ANNEX B			
No.	DESCRIPTION	PACKAGING	Total
		in grams	
1	Bacon Vacuum Pack	500	500
2	Beef Boerewors	1000	400
3	Beef Fillet Steak	170	600
4	Beef Ox-Tail	1000	160
5	Beef Rump Steak	330	800
6	Beef T-Bones	350	900
7	Beef Hamburger Patties	125	600
8	Beef Diced	1000	200
9	Beef Topside Mince	1000	300
10	Beef Tenderized Steak	1000	200
11	Beef SCHNITZEL	150	600
12	Chicken Livers	500	120
13	Chicken Fillets	2000	260
14	Crumbed Chicken	120	400
15	Mutton Legs	3000	50
16	Mutton Raised Shoulder	2000	50
17	Mutton Rib Chops	1000	400
18	Mutton Raw, Green, Clean Tripe	1000	10
19	Mutton Trotters (Cleaned)	1000	10
20	Mutton Offal	1000	10
21	Pork Rib	1000	260

Batho pele- putting people first

22	Pork Legs	3000	20
23	Pork Sausage	1000	150
24	Pork Spare Ribs	500	350
25	Pork Trotters (Cleaned)	1000	5
26	Salami Cervelat	1000	100
27	Vienna's Smoked	1000	120
28	Sandwich Ham	1000	60
29	French Polony	1000	50
30	Chicken Polony	1000	40

1.1. SPECIFICATION FOR THE MEAT REQUIREMENTS & DELIVERABLES THE SUCCESSFUL SERVICE PROVIDER WILL BE RESPONSIBLE TO:

1.1.1. Supply and deliver meat and meat products to the SANAP Warehouse situated at East Pier Building, V&A Waterfront, Cape Town as per meat list.

1.1.2. Ensure that all the meat supplies comply with the following requirements and other relevant acts

- South African Foodstuffs, Cosmetics and Disinfectants Act No 54 of 1972 or later as amended.
- Health Act No 63 of 1977 or later as amended
- Meat Safety Act No 40 of 2000
- SA Trade Metrology Act No 77 of 1973 or later as amended
- ISO 22000 certification
- Halaal Certified with the exception of Pork products (Certificate to be attached)

1.1.3. All meat products shall conform to the current SABS, agricultural product standards and other relevant standards.

1.1.4. Ensure all Meat products supplied to the DFFE are of high quality and allow for quality control inspection by the DFFE or its appointed delegate.

1.1.5. Supply Halaal products (due to the diversity of the teams) with the exception of the pork products and also have the ability to provide certified Kosher products as and when required. These certified specifications will extend to the handling, packaging and transport of the meat products.

1.1.6. Should the successful service provider be strictly Halaal, outsourcing in order to supply non-halaal products will also be accepted subject to the outsourced supplier meeting the conditions of the bid.

1.1.7. Due to the bulk of the order being Halaal, the non-certified service providers may outsource this requirement to a Certified Halaal supplier. This should be managed by a Joint Venture / Consortium and explicitly mentioned in the QUOTATION **NB. (A letter confirming this agreement is required)** proposal for evaluation. **NB. The Service Provider should ensure that all required documents are provided as required should part or the entire order be outsourced.**

- 1.1.8. Supply Meat items with the longest possible shelf life (at least for a minimum of 14months. Any noncompliance should be accompanied by a letter from the manufacturer/s confirming the shelf life of that particular item category)
- 1.1.9. Obtain the meat supplies from State approved abattoirs and prepared in factories, which comply unconditionally with applicable regulation that include but not limited to Animal Slaughter, Meat and Animal Products Hygiene Act No 87 of 1967 or later as amended. All products must comply with the SA Foodstuffs, Cosmetics and Disinfectants Act No 54 of 1972 or later as amended.
- 1.1.10. Ensure that the processing factory maintain a quality management system such as ISO 22000, which will ensure that all products supplied under this specification are satisfactory in all respects. The quality management system shall be approved by the SABS and proof thereof must be submitted with the bid proposal.
- 1.1.11. Ensure that the premises comply with all relevant government regulations with regard to hygiene and health standards of South Africa. The premises shall be maintained in an acceptably hygienic condition to the satisfaction of DFFE or approved representative.
- 1.1.12. Keep their own store /facility clean and free of insects and plant propagules, open foodstuffs and rubble. The facilities may be subjected to inspection by DFFE environmental control officers or their appointed delegates.
- 1.1.13. Carry out all examinations, measurements and tests during or after manufacture or processing to ensure that all items are fully in accordance with the specification in Annexure A & B. The DFFE or approved representative shall have the right to witness or verify any examinations, measurements and tests, which have been carried out.
- 1.1.14. At all times adhere to the quantities and portion sizes as referred to on the meat list any deviation should be proactively communicated and substantiated with a written confirmation from the manufacturer/s for the consideration and approval by DFFE.
- 1.1.15. Delivery of items ordered must take place within 10 working days after having received a complete order. A penalty of up to 5% of the total order value will be levied against the service provider for noncompliance depending on the severity.
- 1.1.16. Ensure deliveries are made during DFFE working hours (07:30 – 16:00) unless otherwise approved by prior arrangement.
- 1.1.17. Provide the necessary manpower during delivery and ensure that the necessary care is taken to avoid transferring of undesired potential contaminants into the DFFE storage facility.
- 1.1.18. Replace damaged or expired items due to negligent or incorrect delivery on the part of the service provider at their own expense.
- 1.1.19. Submit upon delivery, a fully updated stock list of all items delivered to the DFFE and items replaced.
- 1.1.20. Ensure that sufficient time is allocated for an inspection of each delivery and a list of non-compliant items are recorded immediately and replaced within 48 hours.

1.1.21. Submit a detailed invoice for services rendered to the head of Supply Chain Management (SCM) within five (5) days after final delivery

1.1.22. Ensure that the appropriate cold chain is maintained up to delivery of the Meat to DFFE stores.

1.2. PACKAGING

Primary packaging:

1.2.1. All grade markings shall be clearly visible on the different cuts.

1.2.2. Packaging of meat must be done as per “packaging grams” on the unit price list (see annexure A).

1.2.3. All meat products must be frozen after Multi Wrap vacuum packaging (blown bags will not be accepted) and before carton packaging.

1.2.4. The cardboard cartons must be labelled, clean, neat and unbroken on delivery.

Secondary packaging:

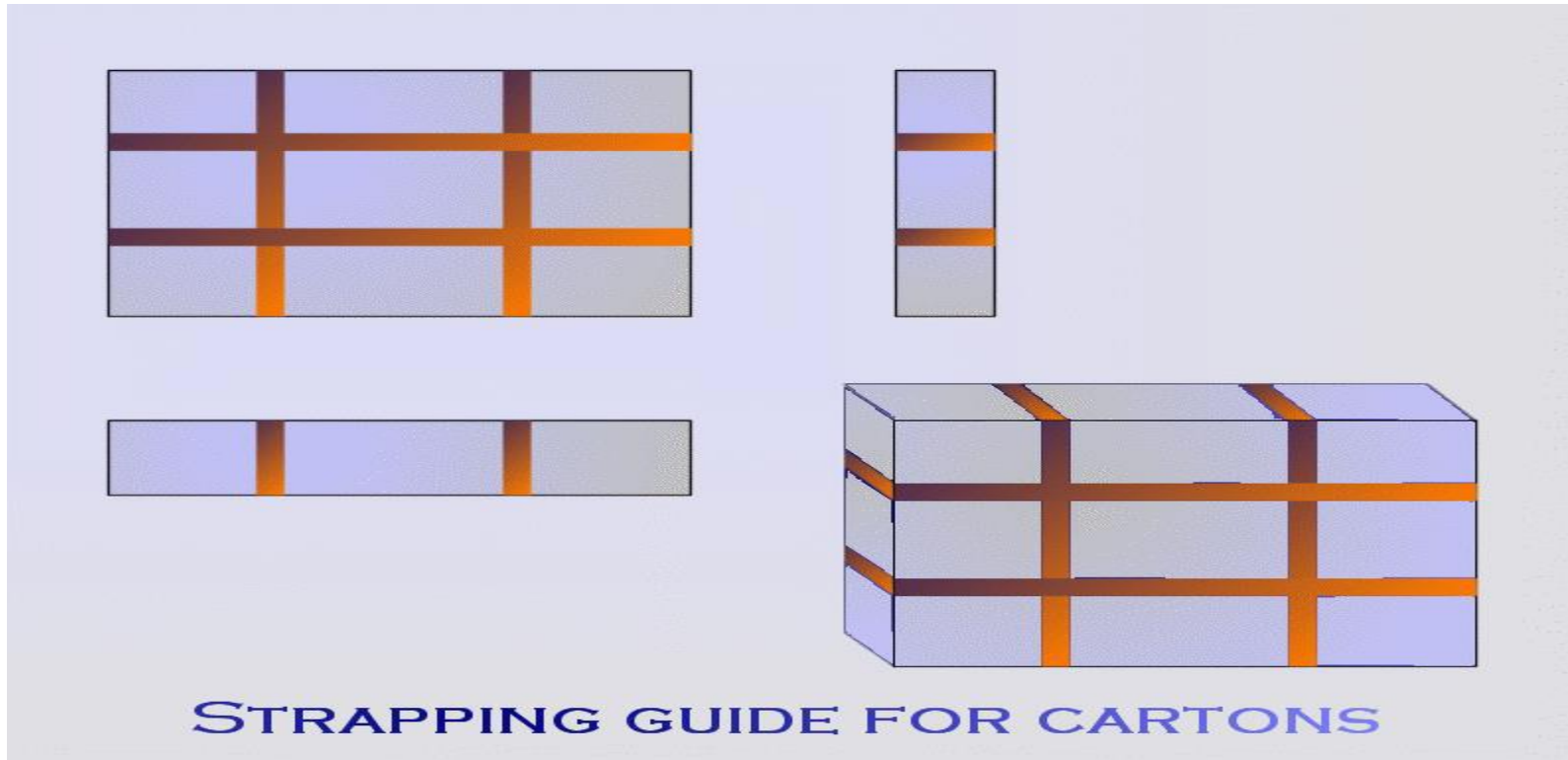
1.2.5. Packaged products to be packed in approved clean food grade cardboard cartons:

1.2.6. Maximum of 16Kg Glued lid and tray cartons to be double-crossed strapped with tape (see Figure 1).

1.2.7. The cardboard carton must be damp-proof and strong enough to resist rough handling and to protect the contents thereof.

1.2.8. ALL CARTONS MUST BE STRAPPED AS PER FIGURE 1.

FIGURE1:



Labelling

1.2.9. The following information must appear on each cardboard container:

(Please note that these markings should be between 48 - 72 points lettering size)

- Name of company, Date of packaging, Use by date
- Nett weight of contents, Product Description
- Number of portions, User eg. Gough Island
- Halaal or Kosher

1.3. TRANSIT, DELIVERY, STORAGE AND HANDLING

1.3.1. During transit, delivery, storage and handling, from the contractor to the DFFE distribution points and distribution to units, a cold chain shall be maintained.

1.3.2. In accordance with SABS specification 0156-1979, all meat will be frozen via the quick freeze Nitrogen-tunnel method, which will ensure that the core temperature of the product remains at -18°C (minus eighteen degrees Celsius) or lower. The following are applicable:

1.3.2.1. The freezing process must ensure that the meat is protected from dehydration and discoloration.

1.3.2.2. Cold air must be circulated during freezing to ensure that the core temperature of the product does not rise above -18°C .

1.3.2.3. Product during transit delivery and storage must have a core temperature of -18°C or lower.

1.3.2.4. Transportation shall take place in a refrigerated vehicle provided by the service provider.

1.3.3. Receipt of the product above -18°C (core temperature of product) shall result in the rejection of the consignment.

1.3.4. During off-loading and handling, conducted by the service provider, any delays should be reduced to a minimum to prevent an increase in product temperature.

1.4 THE SPECIFICATION FOR FRESH MEAT TABLE BELOW ANNEXURE B

ANNEXURE B			
SPECIFICATIONS FOR FRESH MEAT			
TYPE	WEIGHT	SIZE	GRADE
<u>BEEF</u>			
T-BONE STEAK	300 – 350G INDIVIDUALLY PACKED		AAA222 (A2)
RUMP STEAK	300 – 330G INDIVIDUALLY PACKED	25 MM THICK	AAA222 (A2)
FILLET STEAK	150 – 170G	25 MM THICK	AAA222 (A2)
HAMBURGER PATTIES (PURE BEEF)	110 – 125G		BBB333 (B3) (MAXIMUM FAT 15%)
LEAN TOPSIDE MINCE	1KG PACKETS		BBB333 (B3) (MAXIMUM FAT 10%)
DICED BEEF	1KG PACKETS	20 X 20MM	BBB333 (B3)(BONELESS)
BOEREWORS (90% MEAT)	1KG PACKETS	28 - 35 CASING CALIBRATION	NO SOYA
OX TAIL	1KG PACKETS	CUT IN SECTIONS AT JOINTS;TIP EXCLUDED	BBB222 (B2)
SCHNITZEL (CUT OUT OF TOPSIDE 45° AGAINST GRAIN)	120 – 150G	5MM THICK	AAA222 (A2)
TENDERIZED STEAK	1 KG PACKETS		BBB333 (B3) (BONELESS)
RAW, GREEN, CLEAN TRIPE (STOMACH)	1 KG PACKETS	CUT IN 50x50MM PIECES	A2
TROTTERS (CLEANED)	1 KG PACKETS	CUT IN 25MM THICK PIECES	A2
OFFAL (LIVER, KIDNEY,HEART, TROTTER,TONGUE)	1 KG PACKETS	DICED IN 2MM x 2MM x 3MM PIECES	A2
TYPE	WEIGHT	SIZE	GRADE
<u>MUTTON</u>			
RIB CHOPS	125 – 135G 1KG PACKETS	20MM THICK	BBB222 (B2)

ANNEXURE B			
SPECIFICATIONS FOR FRESH MEAT			
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TYPE	WEIGHT	SIZE	GRADE
<u>MUTTON</u>			
RIB CHOPS	125 – 135G 1KG PACKETS	20MM THICK	BBB222 (B2)

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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

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**

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 consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

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
- 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

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 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:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

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 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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 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	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
more than 50% (fifty percent) ownership by Black people	10	20		
more than 50% (fifty percent) ownership by Women	10	20		
more than 50% (fifty percent) ownership by people with disabilities	10	20		

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.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

.....