



higher education

Department:
Higher Education
REPUBLIC OF SOUTH AFRICA

Central Office

Cnr Haig & Northey
P.O.Box 2282
WITBANK
1035



Nkangala TVET College, hereby invites experienced and suitably qualified Service Providers to tender for the following: services.

TENDER NUMBER	TENDER DESCRIPTION	CLOSING DATE AND TIME OF TENDERS
NKTVET/2025/05/01	RE- ADVERT REQUEST PROPOSAL FROM A PROSPECTIVE SUPPLIER OF TERM CONTRACTORS FOR PLUMBING WORKS FOR A PERIOD OF THREE (03) YEARS.	THURSDAY, 05 JUNE 2025 AT 11H00
NKTVET/2025/05/02	REQUEST A PROPOSAL FROM A PROSPECTIVE SUPPLIER TO PROVIDE PEST CONTROL SERVICES FOR A PERIOD OF THREE (03) YEARS.	
NKTVET/2025/05/03	NKANGALA TVET COLLEGE REQUESTS A PROPOSAL FROM THE PROSPECTIVE SUPPLIER TO PROVIDE HYGIENE SERVICES FOR A PERIOD OF THREE (03) YEARS	
NKTVET/2025/05/04	REQUEST A PROPOSAL FOR THE SUPPLY OF ACADEMIC REGALIA FOR GRADUATION CEREMONIES FOR A PERIOD OF THREE (03) YEARS.	
NKTVET/2025/05/05	REQUEST A PROPOSAL OF PHOTOGRAPHIC SERVICE FOR GRADUATION CEREMONIES FOR NKANGALA TVET COLLEGE FOR A PERIOD OF THREE (03) YEARS.	

Tender documents can be downloaded from E-tenders website at www.etenders.gov.za on **Tuesday on 13 May 2025**. Interested bidders are required to pay a non-refundable charge of **R 300.00 (VAT Included)**. Payment account details: Account holder: **Nkangala TVET College**, Account Number: **4087908300**, Branch Code: **632005** Bank Name: **Absa (NB: Reference must be in the name of the Bidding Company)**

Sealed tenders must be deposited into the tender box situated at: Nkangala TVET College, Central Office, 06 Cnr Haig and Northey Street, Witbank 1035. Late bids will not be accepted.

Enquiries can be directed to:

Mr. L. Maboa by email: lucky@ntc.edu.za

Tel No: (013) 690 1885

Correspondence will be limited to shortlisted tenderers only. Should you not be contacted by the Institution within 90 days after the closing date of the tender, please consider your proposal unsuccessful. Late tenders will be disqualified from the bidding process.

Nkangala TVET College does not bind itself to accept the lowest bid and reserves the right to accept the bid as a whole, in part or not at all. Nkangala TVET College is committed to both the principle and practical implementation of the Procurement Policy of Broad-Based Black Economic Empowerment (B-BBEE). No facsimile, late and/or electronic tenders will be accepted.

Hando Hlope
09/05/2025



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Department
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Central Office
Cnr Northey & Haig Street
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WITBANK
1035



**NKANGALA TVET COLLEGE REQUESTS A PROPOSAL OF THE SERVICE PROVIDER TO PROVIDE
HYGIENE SERVICES FOR A PERIOD OF THREE (03) YEARS**

NKTVET/2025/05/03

PLEASE INDICATE NAME OF YOUR COMPANY

TENDER AMOUNT (GRAND TOTAL VAT INCLUSIVE): _____

NKANGALA TVET COLLEGE REQUESTS A PROPOSAL FROM THE PROSPECTIVE SUPPLIER TO PROVIDE HYGIENE SERVICES FOR A PERIOD OF THREE (03) YEARS.	
RFP NUMBER:	NKTVET/2025/05/03
RFP ISSUE DATE:	13 MAY 2025
CLOSING DATE AND TIME:	05 JUNE 2025 TIME: 11h00
RFP VALIDITY PERIOD	90 DAYS
DESCRIPTION:	NKANGALA TVET COLLEGE REQUEST PROPOSAL FROM A PROSPECTIVE SUPPLIER TO PROVIDE HYGIENE SERVICES AT NKANGALA TVET COLLEGE FOR A PERIOD OF THREE (3) YEARS
RESPONSES TO THIS RFP SHOULD BE:	PLACED IN THE TENDER BOX AT THE RECEPTION AT THE CENTRAL OFFICE, 06 CNR HAIG AND NORTHEY STREET, WITBANK ,1035 BY NOT LATER THAN 05 JUNE 2025 @11h00
ENQUIRIES	Mr. Lucky Maboa lucky@ntc.edu.za 013 6901885

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1. INTRODUCTION

Nkangala TVET College invites proposals from experienced and suitably qualified service providers to be appoint to a panel of two (02) to provide services of hygiene at Nkangala TVET College for a period of three (03) years, subject to be extended for the period of two (2) years base on their performance.

2. OBJECTIVE

To get accredited service provide to supply hygiene services work when and where need arise

3. SCOPE OF WORK

The Contractor shall provide all labour, supervision, administration and management, equipment, tools, supplies and material required to perform the Service specified herein.

3.1. The Contractor will be expected to perform the following activities under hygiene Service:

3.1.2 Scope of Work for Hygiene Services

3.1.2.1 Remove sanitary waste, package in discreet SHE bags/containers on weekly basis.

3.1.2.2 Transport and dispose in a legally manner on weekly basis.

3.1.2.3 Clean and disinfect sanitary bins with disinfecting agent on weekly basis

3.1.2.4 clean and disinfect toilets, hand basins, urinals, showers and toilet walls and floors on weekly basis

3.1.2.5 Supply, delivery and Installation of dispensers and related accessories (once off or when a need arise)

3.1.2.6 Provision of services (year one)

3.1.2.7 Supply Bin Sanitary Bin Liners

3.1.2.8 Sanitary disposable bag

4. COMPULSORY RETURNABLE DOCUMENTS

- 4.1. RFP documents with initials every page
- 4.2. Fully completed pricing schedule (Bill of Quantity)
- 4.3. CSD Report summary/detail (not older than three (3) months to verify the following items:
- 4.4. Letter of Good Standing (**COIDA**) must be valid and from Department of Labour.
- 4.5. **Hygiene Services:** submit a copy of registration certificate or proof of registration with Accreditation with SA Institute of Occupational Hygiene (**SAIOH**)/ Occupational Hygiene and Environmental services (**OCSA**)/ International Occupational Hygiene Association (**IOHA**).
- 4.6. Disposal or waste management certificate
- 4.7. Attach proof of payment for the purchased of the tender document. **An amount R300.00 non-refundable, payable to the following Bank Account: ABSA Bank, Account number: 4087908300, Branch Code: 632005 NB: Reference must be in the name of biding company**
- 4.8. Company Registration Documents (If a Joint Venture , join venture agreement) in case of a joint venture all the parties must comply with all the requirements as stated
- 4.9. Board resolution (provide a valid board resolution if not a sole Proprietor)
- 4.10. The following documents must be completed and signed where applicable and submitted as a complete set: **SBD FORMS SBD 4 - Declaration of Interest**

5. LOCATION OF WORKS

The Contractor/s will operate on all campuses including the Central offices.

No	SITES	ADDRESS	GPS Coordinates	SIZES PER SITES
1	CENTRAL OFFICE	CNR. NORTHEY & HAIG STREET EMALAHLENI 1035	25°52'39.73"S 29°12'58.72"E	
2	NEW CENTRAL OFFICE	CNR FRANS & SUSANNA STREET FRANSVILLE EMALAHLENI 1034	25°87'38.21"S 29°24'05.13"E	
3	MIDDELBURG CAMPUS	1 BRUG STREET MIDDELBURG 1050	25°45'44.41"S 29°28'33.81"E	
4	MIDDELBURG SKILLS CAMPUS	2 JAN HEYNES STREET MIDDELBURG 1050	25°45'49.80"S 29°28'17.09"E	
5	MPONDOZANKOMO CAMPUS	SCHONLAND DRIVE ACKERVILLE 1039	25°52'37.07"S 29°10'7.63"E	
6	TOP OF THE WORLD	3 VAN DER BIJL STREET EMALAHLENI 1035	25°53'10.03"S 29°12'46.57"E	
7	CN MAHLANGU CAMPUS	TRAINING ROAD INDUSTRIAL SITE SIYABUSWA 0472	25° 8'21.59"S 29° 4'33.56"E	
8	WATERVALBOVEN CAMPUS	1 PRESIDENT STREET WATERVABOVEN 1195	25°38'13.23"S 30°19'43.82"E	
9	WITBANK CAMPUS	CNR SMURTS AND ARASS STREET EMALAHLENI 1034	25°52'20.25"S 29°12'54.14"E	
10	VILLA ROMA BOUTIQUE HOTEL	5 BETHAL STREET MODELPARK EMALAHLENI 1039	25°87'38.21"S 29°24'05.13"E	

6. BASIC TERMS AND CONDITIONS

- 6.1. To ensure that the bid is not exposed to invalidation, documents are to be completed in accordance with the conditions and bid rules contained in the bid documents.
- 6.2. Bid documents must be sealed and externally marked with: **Hygiene Service a bid no: NKTVET/2025/05/03 and placed in the Bid Box at Central Office, 06 Cnr Haig and Northey Street, Witbank, 1035 not later than the closing date and time as advertised.** at which hour the bids will be opened in public in the staff room, Ground Floor, at the mentioned address.
- 6.3. Nkangala TVET College reserves the right not to consider any bid not suitably endorsed or comprehensively completed as well as the right to accept a bid in whole or part.

7. RESPONSIBILITY FOR SUB-CONTRACTORS AND BIDDER'S PERSONNEL

- 7.1. A bidder is responsible for ensuring that its personnel (including agents, officers, directors, employees, advisors and other representatives), its sub-contractors (if any) and personnel of its sub-contractors comply with all terms and conditions of this bid.
- 7.2. In the event that Nkangala TVET College allows a bidder to make use of sub-contractors, such sub-contractors will at all times remain the responsibility of the bidder and Nkangala TVET College will not under any circumstances be liable for any losses or damages incurred by or caused by such sub-contractors

8. NOTICE TO BIDDERS

NB: Very Important Notice on Disqualification Process

A bid not complying with the peremptory stated hereunder will be regarded as not being an "Acceptable bid", and as such will be rejected. ("Acceptable bid" means any bid which, in all respects, complies with conditions of bid and specifications as set out in the bid documents.

A Bid will be disqualified:

- 8.1. If any pages have been removed from the bid document, and have therefore not been submitted, or copy of the original bid document has been submitted.
- 8.2. If the bidder or director is restricted to do business with government, and/or the director is a state employee.
- 8.3. If the bidder is not tax compliant, based on tax laws of South Africa. If the bidder has been submitted either in the wrong bid box or after relevant closing date and time.
- 8.4. If the bidder did not submit documents as per clause 2.3 (compulsory returnable documents).
- 8.5. A bidder scores less than 80 percent on functionality criteria as per clause 11.3. (Functionality Criteria).

9. SPECIAL CONDITION OF THE CONTRACT

9.1. CANCELLATION OF CONTRACT

- a) This contract may be terminated on written notice of thirty (30) days by either party.
- b) The Nkangala TVET College reserves the right, in the case of non-performance to terminate the agreement in terms of the same conditions as those mentioned in subparagraph (a) above.

9.2. Standard contract

A detailed contract will be signed by the awarded contractor and the Nkangala TVET College. A standard concept contract is attached to this document for Tenderers perusal.

9.3. Damage and termination

The College shall, in the following cases, have the right summarily and without recourse to law and without prejudice to the right of the College to hold the Contractor responsible for any damage suffered by the College as a result of breach of contract or neglect by the Contractor and to terminate the contract without any compensation to the Contractor, namely:

In the event of any breach of or failure by the Contractor to comply with any of the terms of this Contract. In the event of an order being made for the sequestration of the Contractor's estate, whether provisional or final, or in the event of an application being made for such order, or in the event of the Contractor making application for the surrender of his estate, or if the Contractor shall enter into, make or execute any deed or arrangements or other composition or arrangement with, or assignment for the benefit of his creditors, or purport so to do or if the Contractor being a company shall pass a resolution, or if the Court shall make an order, for the liquidation of such company. In the event of the Contractor, or any person employed by him, paying or offering to pay any sum of money by way of commission or gratuity to any personnel or person in the employ of the College or giving or offering or endeavouring to give such personnel or other person any gift or consideration.

9.4. Powers of the College in the event of services being defective.

In the event of the services rendered being defective in quality, it is agreed that either –

The Chief Executive Officer shall have the power to make good the deficiency in any manner he may deem fit and any excess costs to be incurred over the contract price, together with all charges and expenses attending the purchase, shall be recoverable from the Contractor; or

9.5. Failure to deliver

In the event of the Contractor failing to render the services in terms of this Contract at the time and in the manner determined by the Contract it is agreed that the Contractor will pay to the College a sum not exceeding the actual damage suffered by the College.

The Chief Executive Officer shall determine the manner in which and the time when such payment of excess cost or damages shall be made and the decision of the Chief Executive Officer shall be final and binding in every case.

Notwithstanding the above, the Contractor shall not be held liable to the enforcement of the penalties stated in the contract for non-supply should such failure be due to VIS MAJOR, enemies of the Republic of South Africa, strikes, fires, dangers and accidents at sea and navigation, of whatever nature and kind.

9.6. CESSION, SUB-LEASE OR ASSIGNATION

The Contractor undertakes not to cede, sub-lease or assign this contract or any part or interest therein unless the College grants permission in writing and then only on such conditions as the College may approve.

9.7. Acceptance

9.7.3. The written acceptance of this tender shall constitute a contract binding on both parties.

9.7.4. This tender shall remain open for acceptance for a period of ninety (90) days from the date on which tenders are due (closing date of tenders) and during this period the tenderer shall not withdraw his tender or impair or derogate from its effect.

9.7.5. The College does not bind itself to accept the lowest or any tender and reserves the right to accept the whole or any portion thereof.

9.8. Price

Any price quoted shall be the total price and shall include cost of delivery.

9.9. Payment

Payment will be made at the end of the month following the month in which the service rendered. The College may deduct any amount due to it by the Contractor under any of the provisions of this contract from any amount due to the contractor.

9.10. No right to cession

It is hereby specially undertaken and agreed that the Contractor shall not have the right to cede or assign any right and claim to any monies due or to become due under this agreement without the consent of the College first having been obtained. All monies payable in terms of this agreement shall be paid to the Contractor personally and to no other person.

9.11. Variations by tenderer

If the tenderer wishes to make any departures from or modifications to the Conditions of act or Specifications, or to qualify his tender in any way, he shall set out his proposals clearly on the prescribed form, which forms part of this agreement.

The College serves the right to subdivide the contract and to accept tenders for any one or more items.

It must be stated clearly in the tender whether value added tax (VAT) is included or not.

9.12. Annexures to form part of contract

The Tenderer agrees that, on the acceptance of the tender by the College, all the Annexures shall be incorporated in and shall be deemed to form part of the Contract.

9.13. Termination

The contract will terminate upon completion of all the duties specified in the contract; provided that the College may terminate the contract with 7 (seven) days' notice to the contractor should the performance of the contractor in the execution of its duties in terms of this contract be unsatisfactory in the opinion of the Chief Executive Officer of the College whose decision shall be final and binding on both parties.

10. CONDITIONS FOR SELECTION/SHORT-LISTING

10.2. Bids submitted will be adjudicated by Nkangala TVET College using 80/20 functionality scoring system that awards points in line with the guidelines of the Supply Chain Management covering the Following items.

10.3. Functionality will be evaluated as follows: Minimum points/score for functionality is 80 percent and any bidder that scores below 80 percent will be disqualified for further evaluation.

11. FUNCTIONALITY WILL BE EVALUATED AS FOLLOWS:

Minimum points for functionality is 80 points and any bidder that scores below 80 points will be disqualified.

FUNCTIONALITY CRITERIA	POINTS ALLOCATED
Provide six (6) Company Experience on Hygiene, Proof required Hygiene Services reference (signed and stamp reference letter supported by service level agreement (SLA) or appointment letter or Purchase order) NB: They must be on the company letterhead and have contact details and scope of work within the past 10 years • 5 Reference letter supported by SLA/ appointment letter or PO = 50 Point • 4 Reference letter supported by SLA/ appointment letter or PO = 40 Point • 3 Reference letter supported by SLA/ appointment letter or PO = 30 Point • 2 Reference letter supported by SLA/ appointment letter or PO = 20 Point • 1 Reference letter supported by SLA/ appointment letter or PO = 10 Point	50
Hygiene Service Compliance The bidder is required to submit a Quality management system: • Valid ISO 9001:2008 certificate or any other recognizable and established QMS System under the name of the company. = 5 point	05
Capacity Provide require certified qualification and CV's of your staff who are registered under the SAIOH: (OCSA)/ (IOHA). • 3 CV's and certified qualification register under (SAIOH) or (OCSA) or (IOHA) = 15 point • 2 CV's and certified qualification register under (SAIOH) or (OCSA) or (IOHA) = 10 point • 1 CV's and certified qualification register under (SAIOH) or (OCSA) or (IOHA) = 5 point	15
Transportation Appropriate vehicle for service tendered (Bakkie with canopy/ carry van) • 4 Submit copies of licensed vehicles = 20 point • 3 Submit copies of licensed vehicles = 15 point • 2 Submit copies of licensed vehicles = 10 point • 1 Submit copies of licensed vehicles = 5 point	20
Locality Locality points will be awarded based on Company Registration (CK) addresss Locality (Mpumalanga province) =10 points Outside the province = 5 points	10
Total points	100

12. DETAILED PRICE SCHEDULE

a. PRICE SCHEDULE FOR HYGIENE SERVICES

NO	SERVICES	QUANTITY	COST PER MONTH INCL VAT	TOTAL COST INCL VAT
1	Remove sanitary waste, package in discreet SHE bags/containers, transport and dispose in a legally manner on Monthly basis.	1	R	R
2	Clean and disinfect sanitary bins with disinfecting agent on Monthly basis	1	R	R
3	Deep clean and disinfect toilets, hand basins, urinals, showers and toilet walls and floors on Monthly basis	1	R	R
TOTAL COST EXCLUSIVE OF VAT				R

b. INSTALLATION OF DISPENSERS

NO	DISPENSERS (ONCE OFF INSTALLATION)	QUANTITY	COST PER UNIT INCL VAT	TOTAL COST INC VAT
1	15L Touch free Plastic Sanitary (SHE) bins	1	R	R
2	Sanitary bag dispensers	1	R	R
3	Toilet Paper dispensers	1	R	R
4	Foldable paper hand towel dispensers	1	R	R
5	Receiving bins	1	R	R
6	Toilet seat wipes dispensers	1	R	R
7	Hand soap dispensers	1	R	R
8	Automatic toilet air freshener spray dispensers	1	R	R
TOTAL COST EXCLUSIVE OF VAT				R

c. SUPPLY AND DELIVERY OF CONSUMABLES MONTHLY

NO	CONSUMABLES	UNIT OF MEASURE	QUANTITY	COST PER UNIT INCL VAT	TOTAL COST INC VAT
1	Sanitary Bin Liners	Each	1	R	R
2	Sanitary disposable bag	Pack of 50	1	R	R
3	C Fold Foldable paper hand towels	Box of 20, 2000 sheets	1	R	R
4	Automatic toilet air freshener spray	Each	1	R	R
TOTAL COST EXCLUSIVE OF VAT					R

d. SUMMARY OF PRICE SCHEDULE

NB: SUMMARY OF PRICE IS CONSISTS OF HYGIENE SERVICE, INSTALLATION OF DISPENSER AND CONSUMABLE.

NO	DISCRIPTION	TOTAL COST EXCLUDING OF VAT
1	11.1 HYGIENE SERVICES	R
2	11.2 INSTALLATION OF DISPENSERS	R
3	11.3 CONSUMABLE	R
SUB TOTALS		R
VAT		R
GRAND TOTAL (TENDER AMOUNT)		R

13. FORMULA:

Allocated points X Total weight

100 = PERCENTAGE

Stage 2: Price and BBBEE Preference Points

The 80/20 principle will be applied in terms of the Preferential Procurement Policy Framework act.

Price 80 points

Preference (BBBEE) 20 points

Total 100 points

FORFULA:

Allocated points X 100 = PERCENTAGE

Total weight

3.2 Stage 2: Price and BBBEE Preference Points

Nkangala TVET College encourages black economic empowerment through providing opportunities to historically disadvantaged individuals, by unfair discrimination on the basis of race, gender and disability including the implementation of programmers of the Reconstruction and Development Programmers published in Government Gazette No. 16085 dated 23 November 1994

POINTS AWARDED FOR SPECIFIC GOALS

Table 1: Allocation of points for B-BBEE status level of contributor and Specific goals for the tender, evaluation and points claimed are indicated per the table below.

(Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

The specific goals allocated points in terms of this tender.	Number of points allocated (90/10 system)	Number of points allocated (80/20 system)
B-BBEE Status level of Contributor	5	10
1	5	10
2	4	9
3	3	8
4	2	7
5	1	6
6	1	4
7	1	2
8	1	1
Non-Compliant Contributor	0	0
SPECIFIC GOALS	5	10
Youth	5	10
People living with Disabilities	5	10
Women	4	7
Historically Disadvantaged persons	3	6

20.2. B-BBEE Certificates

NB: If your disability status on the CSD is "Yes", you must provide proof of evidence from registered medical practitioner in order for points to be allocated accordingly.

14. SBD4 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 institution	State

SBD4

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 consortium¹ will not be construed as collusive bidding.

SBD4

- 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 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.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder