

Request for Quotation

Region: Northern Cape, Vaal Gamagara.

QUOTE REQUESTED FROM:	QUOTE SUBMITTED TO:
Supplier:	Date issued: 19 / 05 / 2025
Email address:	For Supply Chain Management and Technical Enquiries Email Address: procurement@vcwater.co.za
Street address:	Linaii Address. <u>procurement@vcwater.co.za</u>
	Please submit via email with subject line or drop off at Vaal
Contact name:	Central Water Head Office between 07h30 – 16h00 .
Telephone No:	Request for Quote: Supply and Delivery of Personal Protective Clothing.
Fax No:	Reference Number: VCW25/015
COMPALSORY VISIT: No	То:
	Quotation closing date: 26 / 05 / 2025 by no later than 10h00

1. Details of Goods / Services sought:

Please provide a quote for goods and / or services as detailed in the specification section.

Please note that this is **NOT** an instruction to proceed with the supply of any goods and / or services (unless and until the Department signs and returns the Acceptance section below).

2. Details of Quote:

Please complete your response to this Request for Quotation for goods and / or services in the spaces provided below.

Delivery Address (Vaal Water Destination):

Northern Cape Region (Vaal Gamagara).



Scope of work:

You're hereby requested to submit a written Quotation for **Supply and Delivery of Personal Protective Clothing.**

Item	Description		Quantity	Amount (Vat incl)					
		PROTECTIVE CLOT	THING						
	Flame retardent and acid resistant work suit (Javlin Conti								
1.	Suit)								
	Pants Size:	Top Size:							
	28 / 71cm	32/ 81cm	6						
	30 / 76cm	34 / 87cm	15						
	32 / 81cm	36 / 92cm	54						
	34 / 87cm	38 / 97cm	69						
	36 / 92cm	40 / 102cm	69						
	38 / 97cm	42 / 107cm	84						
	40 / 102cm	44 / 112cm	72						
	42 / 107cm	46 / 117cm	42						
	44 / 112cm	48 / 122cm	27						
	46 / 117cm	50 / 127cm	18						
	48 / 122cm	52 / 132cm	3						
	50 / 127cm	54 / 136cm	3						
	52 / 132cm	56 / 140cm	6						
	54 / 136	58 / 144cm	6						
	Welding Safety S								
	Lemaitre):								
2.	Size 7		3						
	Size 8		3						
	Size 9		3						
	Arc Flash Treade	ed Safety Boots for Electric	ians						
	(Equivalent to D	romex):							
3.	Size 6 *2		2						
	Size 7 * 2		2						
	Size 9 * 1		1						
1	High Cut & Abras	sion Resistance Safety	66						
4.	Gloves (Dromex)							
5.	Arc Flash Treaded	Safety Boots	5						
6.	Lab Coat		1						



		Small	2		
		Siliuli	_		
		Medium	2		
		Large	2		
		XXL	2		
		Male Safety Shoes with Steel toes (Equivalent to B	Bova)		
		Size 5	9		
		Size 6	23		
		Size 7	39		
	7.	Size 8	35		
	/.	Size 9	26		
		Size 10	7		
		Size 11	1		
		Size 12	1		
		Size 13	1		
		Female Safety Shoes with Steel Toes (Equivalent t	o Sisi Cate)		
		Size 3	6		
	8.	Size 4	15		
		Size 5	15		
		Size 6	11		
1		1	i .	1	

COMPLETION OF QUOTATION/BID DOCUMENTS:

- Quotation must be completed in your company letterhead. Failure to comply shall invalidate your RFQ.
- All returnable documents must be completed in full and must be addressed to Vaal Central Water.
- This quotation is subject to the GCC (General Conditions of Contract) and any other special conditions of contract where applicable.
- The taxes of
- the successful bidder must be in order, or satisfactory arrangements must be made with SARS to meet the bidder's tax obligations.
- Your quotation must include total price and all applicable taxes.
- The bidder must submit proof of B-BBEE status level of contributor for quotations with the Rand value equal to or above R30 000, failing which the bidder will score 0 out of 20 for B-BBEE.
- Quotations equal to R30, 000.00 and up to a Rand value of R50 million inclusive of all applicable taxes shall be evaluated on 80\20 point system.
- Quoted price must include delivery and estimated delivery date must be stated.
- Minimum Quotation Validity Period is 60 days.



3. Compulsory returnable documents:

The following documents must accompany your Quotation:

Valid Tax Clearance Certificate/ Tax	Compliance Status	
Valid BBBEE Certificate / Affidavit		
CSD Registration		
SBD Form 1		
SBD Form 4		
SBD Form 6.1		
Only respondents who submit fully completed and signed will be eligible	·	oorating all Returnable schedules duly uated.
4. Offer:		
	od offered and signed for and	in the Specification (i) at the fees and d on behalf of the Supplier by (who
charges offered (ii) within the perior represents that they have the authorit	nd offered and signed for and ity to bind the Supplier):	
charges offered (ii) within the perior represents that they have the authority Name and position	od offered and signed for and ity to bind the Supplier):	d on behalf of the Supplier by (who



Northern Cape Region PPE

Summary for Quote

						Summa	ı y ıOı	Quoto					
Boots	Qty	Pants	Qty	Тор	Qty	Lab coat	Qty	Welder boots	Qty	Elec Boob	Qty	Gloves	Qty
3F	6	28" / 71cm	6	32" / 81cm	6	Small	2	7	3	6	2	Dromex Arc dripped size Medium	5
4F	15	30" / 76cm	15	34" / 87cm	15	Medium	2	8	3	7	2	Dromex High cut resistant size Medium	70
5	9	32" / 81cm	54	36" / 92cm	54	Large	2	9	3	9	1		
SF	15	34" / 87cm	69	38" / 97cm	69	2XL	2						
6	23	36" / 92cm	69	40" / 102cm	69								
6F	11	38" / 97cm	84	42" / 107cm	84								
7	39	40" / 102cm	72	44" / 112cm	72								
7F	0	42" / 107cm	42	46" / 117cm	42								
8	35	44" / 112cm	27	48" / 122cm	27								
9	26	46" / 117cm	18	50" / 127cm	18								
10	7	48" / 122cm	3	52" / 132cm	3								
11	1	50" / 127cm	3	54" / 136cm	3								
12	1	52" / 132cm	6	56" / 140cm	6								
13	1	54" / 136cm	6	58" / 144cm	6								

Note: Conti tops and Lab Coats to be embroided, Javlin brand for work suits, Bova Brand for men safety shoes, Sisi brand for ladies' safety shoes, Dromex brand for gloves



SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)								
BID NUMBER: VCW25/015	CLOSING DATE: 26 May 2025 CLOSING TIME: 10:00							
DESCRIPTION Supply and Delivery of Per	rsonal Protective Equipment.							
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).								
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)								
2 MUZUZU PELLISSIER, BLOEMFONTEIN OR ELECTRONICAL SUBMISSION TO procurement@vcwater.co.za								
SUPPLIER INFORMATION								
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS			ı					
TELEPHONE NUMBER	CODE		NUMBER					
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE		NUMBER					
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
				_				
	TCS PIN:	(OR CSD No:					
B-BBEE STATUS LEVEL VERIFICATION	Yes		B-BBEE STATUS	☐ Yes				
CERTIFICATE [TICK APPLICABLE BOX]	│		LEVEL SWORN AFFIDAVIT	□No				
IF YES, WHO WAS THE CERTIFICATE		<u> </u>						
ISSUED BY?	AN ACCOU	JNTING	OFFICER AS CO	NTEMPLATE	D IN THE CLOSE			
AN ACCOUNTING OFFICER AS	CORPORATION ACT (CCA)							
CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICA ACCREDITATION SYSTEM (SANAS)							
THE APPLICABLE IN THE TICK BOX	A REGISTER							
THE THE TENDER IN THE THE TENDER	NAME:							
[A B-BBEE STATUS LEVEL VERIFICATI IN ORDER TO QUALIFY FOR PREFEREN			FIDAVIT(FOR EME	s& QSEs) M	UST BE SUBMITTED			
ARE YOU THE ACCREDITED	Yes		ARE YOU A FOREIG	N □Ye	s No			
REPRESENTATIVE IN SOUTH AFRICA		_	BASED SUPPLIER F	OR	_			
FOR THE GOODS /SERVICES /WORKS OFFERED?	IIE VEG ENGLOGE DE	00051	THE GOODS /SERVI		S ANSWER PART B:3			
OFF ERED:	[IF YES ENCLOSE PR	OOF	/WORKS OFFERED?	P BELO	vvj			
SIGNATURE OF BIDDER			DATE					
CAPACITY UNDER WHICH THIS BID IS			5/112					
SIGNED (Attach proof of authority to sign								
this bid; e.g. resolution of directors, etc.)		Т	TOTAL BID PRICE (A	ALI .				
TOTAL NUMBER OF ITEMS OFFERED			INCLUSIVE)	ALL				
BIDDING PROCEDURE ENQUIRIES MAY BE	DIRECTED TO:		CAL INFORMATION N	MAY BE DIRE	CTED TO:			
DEPARTMENT/ PUBLIC ENTITY			CT PERSON					
CONTACT PERSON		1	ONE NUMBER					
TELEPHONE NUMBER			ILE NUMBER					
FACSIMILE NUMBER		E-MAIL A	ADDRESS	procure	ment@vcwater.co.za			
E-MAIL ADDRESS								



PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:							
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL CONSIDERATION.	L NOT BE ACCEPTED FOR						
1.2.	. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE							
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.							
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (B DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SI DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SINSTITUTION.	UBMITTED WITH THE BID						
1.5.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF AP LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.							
	TAX COMPLIANCE REQUIREMENTS							
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.							
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.							
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSI							
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.							
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH SEPARATE PROOF OF $\ \ TCS\ /\ PIN\ /\ CSD\ NUMBER.$	PARTY MUST SUBMIT A						
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.							
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
3.1.	. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES NO						
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	YES NO						
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES NO						
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	YES NO						
CON	THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOTE.	OMPLIANCE STATUS / TAX OT REGISTER AS PER 2.3						

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.



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 with any person

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.



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 D	ECLARATION
	I, the undersigned, (name)
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 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

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.



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 **80/20** preference point system.
- b) **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	
SPECIFIC GOALS	
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:

80/20 or 90/10

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

80/20 or 90/10

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

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 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.)

CATEGORIES OF PEOPLE HISTORICALLY DISADVANTAGED INDIVIDUALS	Requirements	Number of points(80/20 system)	Number of points allocated (80/20 system) (To be completed by the Tenderer)
Blacks and people who had no franchise on national elections before 1994 constitution (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report	5	
Women (more than 50% ownership)	Certified ID copy and CIPC registration/CSD report	3	
Youth (more than 50% ownership)	Certified ID copy and CIPC registration/CSD report	3	
People with disability (more than 50% ownership)	Medical report sanctioned by qualified professional and CIPC registration/ CSD report	2	
Located in a specific Local Area of Supply for work to be done Free State and Northern Cape Provinces	Official Municipal Rates Statement which is in the name of the bidder Or Valid Lease agreement which is in the name of the bidder (accompanied by owners Official Municipal Rates Statement) Or	3	



Requirements	Number of points(80/20 system)	Number of points allocated (80/20 system) (To be completed by the Tenderer)				
Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder						
					ES OF	RDP
Promotion of BBBEE companies Sworn affidavits/ CIPC/ BBBEE certificate		BBBEE level Points(80/20)	1	3	3 1	4+ 0
	4	Please tick applicable column				
			Total Po	oints		
	Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder Sworn affidavits/ CIPC/ BBBEE	Requirements of points(80/20 system) Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder Sworn affidavits/ CIPC/ BBBEE certificate	Requirements of points(80/20 system) Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder Sworn affidavits/CIPC/BBBEE certificate BBBEE level Points(80/20) Please tick applicable column	Requirements of points(80/20 system) Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder Sworn affidavits/ CIPC/ BBBEE certificate 4 Rumber of points allocated (80/20 system) (To be completed by the Tenderer) CATE GOAL Points(80/20) 4 Please tick applicable column	Requirements of points(80/20 system) Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder Sworn affidavits/ CIPC/ BBBEE certificate BBBEE level Points(80/20) 4 Rumber of points allocated (80/20 system) (To be completed by the Tenderer) CATEGORII GOALS BBBEE level 1 2 Points(80/20) 4 3	Requirements of points allocated (80/20 system) (To be completed by the Tenderer) Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder Sworn affidavits/ CIPC/ BBBEE certificate BBBEE level 1 2 3 Points(80/20) 4 3 1 Please tick applicable column

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:
 - 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)
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	