

RFQ NUMBER	RFQ LM 2025/0084
	RE-ADVERTISEMENT
RFQ DESCRIPTION	APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER TO PROVIDE FUMIGATION AND GENERAL PEST CONTROL SERVICES FOR LUTHULI MUSEUM, ONCE A MONTH FOR A PERIOD OF TWELVE (12) MONTHS
RFQ ISSUE DATE	MONDAY, 22 SEPTEMBER 2025
SITE BRIEFING MEETING	COMPULSORY: TUESDAY, 30 SEPTEMBER 2025 AT 11H00
	PERSONS ARRIVING AFTER 11H15 WILL NOT BE CONSIDERED AS HAVING ATTENDED THE COMPULSORY BRIEFING SESSION
CLOSING DATE & TIME	FRIDAY, 03 OCTOBER 2025 AT 11H00
LOCATION FOR SUBMISSIONS	scmofficer@luthulimuseum.org.za
	PLEASE NOTE THAT THE LUTHULI MUSEUM WILL NOT BE ACCEPTING HAND DELIVERED PROPOSALS
NUMBER OF DOCUMENTS	1 SOFT COPY

For enquiries, please contact scmofficer@luthulimuseum.org.za before closing date of the RFQ.

The Luthuli Museum request your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quotation submitted.

SUPPLIER NAME:	
NATIONAL TREASURY (CSD) SUPPLIER NUMBER:
POSTAL ADDRESS:	
CELL/ TELEPHONE NO:	
EMAIL ADDRESS:	
CONTACT PERSON:	
SIGNATURE OF BIDDER:	

SUPPLIER REGISTRATION ON CSD

Prospective suppliers must register on the National Treasury Central database in terms of National Treasury circular no 4A of 2016/17. The bidder must register prior to submitting a proposal/bid.



RETURNABLE DOCUMENTS CHECKLIST

Quotation invitation document must be completed, signed and submitted by the authorised Company representative. All forms must be properly completed; list below serve as a checklist of your RFQ submission.

(Tick in the relevant block below)

DESCRIPTION	YES	NO
Central Supplier Database – Full Registration Report		
Pricing Schedule / Quotation		
Valid SARS Tax Pin		
BBBEE Affidavit/ Certificate		
SBD 4 – Bidder Declaration		
SBD 6.1 – Preferential Procurement Claim Form		
CIPC Registration Documents		
The South African Pest Control Association (SAPCA) Membership		
Director (s) Certified ID Copy		
Company Profile		
At least Three (3) Traceable Reference Letters for the same or similar		
work/services, from three different companies.		
List of Clients for the same or similar services rendered (List should include		
duration and value of the project)		
Public Liability Insurance		

Note: This RFQ must be completed, signed and all pages initialled by the authorised company representative



LUTHULI MUSEUM RFQ CONDITIONS

1. QUOTATION CONDITIONS

- a) Luthuli Museum does not bind itself to accept the lowest or any RFQ, nor shall it be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and delivery of the RFQ.
- b) No RFQ shall be deemed to have been accepted unless and until a formal contract/letter of intent is prepared and executed.
- c) Luthuli Museum reserves the right to:
 - I. Not evaluate and award RFQ that do not comply strictly with the requirements of this RFQ.
 - II. Select solely on the information received in the RFQs and Enter into negotiations with any one or more of the preferred bidders(s) based on the criteria specified in the evaluation of this RFQ.
 - III. Contact any bidder during the evaluation process, to clarify any information, without informing any other bidders, and no change in the content of the RFQ shall be sought, offered, or permitted.
 - IV. Award a contract to one or more bidder(s).
 - V. Withdraw the RFQ at any stage
 - VI. Accept a separate RFQ or any RFQ in part or full at its own discretion.
 - VII. Cancel this RFQ or any part thereof at any stage as prescribed in the PPPFA regulation.
 - VIII. Select the bidder(s) for further negotiations based on the greatest benefit to **Luthuli Museum** and not necessarily on the basis of the lowest costs

2. COST OF BIDDING

The bidder shall bear all costs and expenses associated with the preparation and submission of its RFQ, and the **Luthuli Museum** shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection processes.



TERMS OF REFERENCE

1. INTRODUCTION

Luthuli Museums is a schedule 3A public entity and non-profit organisation, subsidised by the National Department of Sports Arts & Culture. Luthuli Museum was established in terms of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) and must comply with the Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA) and its concomitant Regulations. The Luthuli Museum supports on-site and travelling exhibitions that honour, explore and inform about the legacy of Chief Albert Luthuli and the Liberation Movement.

2. DETAILED TECHNICAL SPECIFICATION

No.	DESCRIPTION:	NUMBER OF ROOMS
	APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER TO PROVIDE FUMIGATION AND GENERAL PEST CONTROL SERVICES FOR LUTHULI MUSEUM, ONCE A MONTH FOR A PERIOD OF TWELVE (12) MONTHS	
A	MUSEUM HOUSE, OUTSIDE AREA: Fumigation and General Pest Control the Luthuli Museum Historic House (especially underneath the wooden floors) for termites.	04 Rooms
	Please provide a quotation for 1 (Once-Off) Fumigation of Termites in the Luthuli House.	
В	LUTHULI MUSEUM ADMIN BUILDING: (Director's Office, PA To the Director, Admin Office, SCM Office. Finance Office, Finance Manager, Storeroom, Gallery & Reception)	09 Rooms
С	EXTERNAL OFFICES: (Research Office, Education Office & Outside Kitchen)	03 Rooms
D	COLLECTION ARCHIVES:	01 Archives Room
E	NOKUKHANYA LUTHULI RESOURCE CENTRE GROUND FLOOR: (Computer Room, Small Office, Storeroom & Hall)	04 Rooms
F	NOKUKHANYA LUTHULI RESOURCE CENTRE TOP FLOOR: (Museum Gallery, Boardroom, Kitchen, Curator's Office, Marketing Manager's Office & Storeroom)	06 Rooms

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- 1. The required services must include:
- Office fumigation services (spray).
- Spray of all high-risk areas for the eradication of pests (termites, flies, ants, cockroaches, spiders, fish moths, paper lice, mice/rats, mosquitos but not limited to).
- Destruction of pest breeding areas.
- Application (spray) of snake repellent around all office and outside buildings.
- Submitting a Treatment Report/ Certificate as well as documentation of compliance per each service completed.
- 2. Service Provider must have knowledge of Pest Fumigation Management for Heritage Collection.
- 3. Service Provider must know the procedure for Pest Management for Museum Storerooms/ Archives and Heritage Collection.
- 4. Service Provider must have a South African Pest Control Association (SAPCA) Membership. Proof to be submitted.
- 5. Service Provider must supply the Museum with a program for Pest Management and details of the Chemicals to be utilised.

IMPORTANT NOTICE:

- i. The list of pests provided is an example of pests that are usually found in the Luthuli Museum Office Buildings, and as mentioned it's not limiting to this list. The Museum may have these pests and may not have these pests at the current moment, or during the Site Briefing, but they do appear randomly. The Museum request for a quotation that will provide services that will eradicate these pests and prevent some that may appear at a later stage.
- ii. Collection Archives requires a more specialized Pest Control Management. Great knowledge of Pest Control Management for Museums is required.
- iii. The successful Service Provider must adhere to Health and Safety Standards and Regulations that ensure safety of life and not harmful to furniture/ office equipment.
- iv. The appointed Service Provider must, at their own expense, take out sufficient insurance and indemnity cover against any claims, costs, loss, and/or damage ensuing from its obligations and shall ensure that such risk insurance remains operative for the duration of the contract period.
- v. Due to the daily operational requirements of the Luthuli Museum, each office must be safe for human re-entry after, at least, 20 minutes of treatment application.



PRICING SCHEDULE
Name of Bidder: RFQ Number:
Closing Date:
RFQ shall remain valid for acceptance for a period of 60 days counted from closing date.
BIDDERS TO PROVIDE PRICING SCHEDULE / QUOTATION ON A SEPARATE COMPANY LETTERHEADED PRICE SCHEDULE/ QUOTATION.
THE SPECIALISTS ARE REQUIRED TO ATTEND A COMPULSORY SITE INSPECTION MEETING AT THE LUTHULI MUSEUM AT THE ADDRESS BELOW TO ASCERTAIN THE SPECIFIED WORK IN ORDER TO QUOTE APPROPRIATELY.
SITE INSPECTION MEETING
Venue: The Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza 4450.
Date: TUESDAY, 30 SEPTEMBER 2025 AT 11H00
Complete below: 1. Delivery Address: Luthuli Museum 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza, 4450
 Indicate Delivery period after order receipt
I/We, the undersigned, agree that this bidding price shall remain binding on me/us and open for acceptance for the period stipulated above.
Authorised Company Representative:
Capacity under which this quote is signed:
Signature:
Date:



EVALUATION CRITERIA

RFQs received will be evaluated in three stages, Mandatory Requirements criteria, Functionality evaluation and Price & specific goals comparison.

STAGE:1 MANDATORY CRITERIA

- a) Central Supplier Database Full Registration Report
- b) Valid SARS Tax Pin
- c) BBBEE Affidavit/ Certificate
- d) CIPC Registration Documents
- e) Director (s) Certified ID Copy
- f) At least 3 Traceable Reference Letters on Company Letterhead
- g) Public Liability Insurance
- h) Company Profile
- i) List of Clients for the same or similar services (List should include duration and value of the project)
- j) The South African Pest Control Association (SAPCA) Membership

Note: Bidders that do not meet the set mandatory criteria will be eliminated from further evaluation process.

STAGE 2: FUNCTIONALITY EVALUATION

The Functional Criteria that will be used to test the capability of Bidders are as follows: The technical proposal will be evaluated according to the following criteria and scoring system. The technical score will be calculated out of **100 points**, and only those bids that achieve a threshold of **70 points** for the technical proposal will move to the next level of evaluation where a score for **price**.

The evaluation of the functional/technical detail of the proposal will be based on the following criteria:

Functional Factor	Criteria Description			
Company Accreditation	Bidders must have an accredited skills course/qualifications in pest control from a SETA accredited institution.	10		
	South African Pest Control Association (SAPCA) Membership			
Company Profile	Bidder must submit a company profile indicating their core function, age, resources, and capability.	30		
Company Experience	 Bidders must demonstrate the company's relevant experience by submitting a list of similar projects executed between 2020 and 2025. The list of projects must be relevant to the project. A minimum of three (3) projects must be submitted. 	30		
Reference Letters	 Bidder must submit reference letters or completion certificates for work / projects completed between 2020 and 2025 from previous clients. The list of projects must be relevant to the project. A minimum of three (3) reference letters or completion certificate must be submitted. 	30		
TOTAL POINTS FO	DR FUNCTIONALITY	100		



SCORING SHEET

No.	Criteria	Proof required	Points allocation	Weight
1.	Company Accreditation	Bidders must have an accredited skills course/qualifications in pest control from a SETA accredited institution.	No submission -0 points Proof of membership/ accreditation -10 points	10%
2.	Company profile	Bidder must submit a company profile indicating their core function, age, resources, and capability.	No submission - 0 point 1 to 4 years of operation - 5 points 5 to 6 years of operation - 10 points 7 to 9 years of operation - 15 points > 9 years of operation - 30 points	30%
3.	Company Experience	Bidders must submit a list of similar relevant projects executed between 2020 and 2025. The list of projects must be relevant to the scope of work by the Luthuli Museum.	No submission 1-2 relevant projects submitted 3-4 relevant projects submitted 5-6 relevant projects submitted >7 relevant projects submitted - 0 point - 5 points - 10 points - 15 points - 30 points	30%
4.	Reference Letters or Completion Certificates	Bidders must submit reference letters or completion certificates for work / projects completed between 2020 to 2025 from previous clients. (Reference letters must be written by the clients where the work was done.	No submission - 0 point 1-2 relevant references submitted - 5 points 3-4 relevant references submitted - 10 points 5-6 relevant references submitted - 15 points >7 relevant references submitted - 30 points	30%
	•		TOTAL	_ 100%

STAGE:3. PRICE AND SPECIFIC GOALS EVALUATION

Evaluation of the quotations received is based on the 80/20 preference point system as per PFMA regulation of 2022.

Specific Goal to be evaluated out of 20 Points:

SPECIFIC GOAL CRITERIA	POINTS
Race HDP (100% Black Equity Ownership)	10
Gender HDP (Women Equity Ownership is 51% or more)	4
Youth Equity Ownership (Youth Equity Ownership is 100%)	4
People with Disability	2
TOTAL	20

^{***} Enterprises that are not owned by historically disadvantaged person will be allocated 0 points.



Claim for Specific Goals for 20 Points Allocation

The 20 points will be applied as follow:

- a) If a Bidder is a Black company with a minimum of 100% Black Equity Ownership, 10 Points must be allocated. (If Black Equity Ownership is less than 100%, no points may be allocated)
- b) If HDP Women Equity Ownership is 51% or more, 4 Points must be allocated. (If Women Equity Ownership is less than 51%, no Points may be allocated).
- c) If Youth Equity Ownership is 100%, 4 Points must be allocated. (If Youth Equity Ownership is less than 100%, no Points may be allocated).
- d) If an entity has a Disabled Ownership 2 Points must be allocated. Proof must be submitted, in the form of Doctor's Notification of Disability. (If there is no Disabled Equity Ownership, no Points may be allocated).
- e) Points may be allocated cumulatively in respect of the above Four Groups under relevant circumstances, as set above.

Bidders must submit the following documents to claim points:

- Certified ID copies of the company's directors as per the CIPC documents. (Certified copies must not be older than 3 months)
- CIPC Documents and or shareholder Certificate

Failure on the part of a service provider to submit proof or documentation required in terms of this RFQ to claim points for specific goals will be interpreted to mean that preference points for specific goals are not claimed.



SBD 4

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.								
2.1	Full Name of bidder or his or her representative:								
2.2	Identity Nun	nber:							
2.3	Position	occupied	in		Company	(director,	trustee,	shareholder²,	member):
2.4	Registration			•	ise, close corpo	•	. •		
2.5	Tax Referer	nce Number: .							
2.6	VAT Registr	ration Number:							
2.6.1					areholders / me umbers must be			ty numbers, tax refe	erence numbers
"State" m	neans –					·			
	(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance								

- Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.





2.7	Are you or any person connected with the bidder presently employed by the state?	YES / NO
2.7.1	If so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed:	
	Position occupied in the state institution:	
	Any other particulars:	
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.2.1	If yes, did you attach proof of such authority to the bid document?	YES / NO
	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.7.2.2	If no, furnish reasons for non-submission of such proof:	
2.8Did y	rou or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
2.8.1	If so, furnish particulars:	
2.9Do y	ou, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with	YES / NO
2.9.1 	the evaluation and or adjudication of this bid? If so, furnish particulars.	



2.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES/NO	
2.10.1	If so, furnish particulars.		
2.11	Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES/NO	
2.11.1	If so, furnish particulars:		

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Income Sta Tax Reference Number	ate Employee Number / Persal Number
		Number	Number





4	DFCL	ARAT	ION

I, THE UNDERSIGNED (NAME)	
	SHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.
Signature	Date
Position	Name of bidder



SBD 6.1

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

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS 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 Bids 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 Bidder 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.

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1.6 The organ of state reserves the right to require of a Bidder, 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**

"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;

- (a) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (b) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (c) "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
- (d) "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:

 $Ps=80\left(1-rac{Pt-P\,min}{P\,min}
ight)$ or $Ps=90\left(1-rac{Pt-P\,min}{P\,min}
ight)$

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:

$$Ps=80\left(1+rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps=90\left(1+rac{Pt-P\,max}{Pmax}
ight)$

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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 Bidder 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 Bid 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 Bidders: The Bidder must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the Bidder)
Race HDP (Black Equity Ownership)	10	
(100% Black Equity Ownership) Gender HDP (Women Equity Ownership)	4	
(Women Equity Ownership is 51% or more)		
Youth Equity Ownership	4	
(Youth Equity Ownership is 100%)		
People with Disability	2	





Na	ame of c	ompany/firm		
C	ompany i	any registration number:		
T	TYPE OF COMPANY/ FIRM			
 	One Clos Publ Pers (Pty) Non- State	nership/Joint Venture / Consortium -person business/sole propriety te corporation lic Company sonal Liability Company) Limited -Profit Company te Owned Company		
th	e points	ersigned, who is duly authorised to do so on behalf of the company/firm claimed, based on the specific goals as advised in the tender, qualifies the preference(s) shown and I acknowledge that:	-	
i)	The in	formation furnished is true and correct;		
ii)		reference points claimed are in accordance with the General Conditions agraph 1 of this form;	as indicated	
iii	paragr	event of a contract being awarded as a result of points claimed a raphs 1.4 and 4.2, the contractor may be required to furnish documentary action of the organ of state that the claims are correct;		
iv	condit	specific goals have been claimed or obtained on a fraudulent basis of ions of contract have not been fulfilled, the organ of state may, in addressed it may have —		
	(a)	disqualify the person from the tendering process;		
	(b)	recover costs, losses or damages it has incurred or suffered as a resuthat person's conduct;	ult of	
	(c)	cancel the contract and claim any damages which it has suffered a result of having to make less favourable arrangements due to scancellation;		
	(d)	recommend that the Bidder or contractor, its shareholders and directors only the shareholders and directors who acted on a fraudulent basis restricted from obtaining business from any organ of state for a period exceeding 10 years, after the <i>audi alteram partem</i> (hear the other strule has been applied; and	s, be I not	
	(e)	forward the matter for criminal prosecution, if deemed necessary.		
		SIGNATURE(S) OF TENDERER(S) AND NAME:		
	TE:			
AD	DRESS:			