GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	**PROVINCIAL SUPPLY CHAIN MANAGEMENT**	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	**Page: 1 of 4**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

NAME OF THE BIDDER		**BID NUMBER**	GT/GDH/037/2025
CLOSING TIME	11H00	**CLOSING DATE**	19 SEPTEMBER 2025
OFFER TO BE VALID FOR		**DAYS FROM THE CLOSING DATE OF BID**	

ITEM NO	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)

REQUIRED BY:	
AT:	
BRAND MODEL:	
COUNTRY OF ORIGIN:	

GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	**PROVINCIAL SUPPLY CHAIN MANAGEMENT**	
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Does the offer comply with the specification(s)?	**YES**		**NO**	

If not to specification, indicate deviation(s)

PERIOD REQUIRED FOR DELIVERY	

DELIVERY	**FIRM**		**NOT FIRM**	

"All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	**PROVINCIAL SUPPLY CHAIN MANAGEMENT**	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	**Page: 3 of 4**

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1-V)Pt\left(D1\frac{R1t}{R1o} + D2\frac{R2t}{R2o} + D3\frac{R3t}{R3o} + D4\frac{R4t}{R4o} \right) + VPt$$

Where:

Pa	=	The new escalated price to be calculated.
(1-V) Pt	=	85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**
D1, D2..	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
R1t, R2t.....	=	Index figure obtained from new index (depends on the number of factors used).
R1o, R2o	=	Index figure at time of bidding.
VPt	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. THE FOLLOWING INDEX/INDICES MUST BE USED TO CALCULATE YOUR BID PRICE:

INDEX	DATED	INDEX	DATED	INDEX	DATE

GAUTENG PROVINCE PROVINCIAL TREASURY REPUBLIC OF SOUTH AFRICA	PROVINCIAL SUPPLY CHAIN MANAGEMENT	
	PRICING SCHEDULE – NON - FIRM PRICES (PURCHASES)	Page: 4 of 4

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (DA, D2, etc. eg. Labour, Transport etc.)	PERCENTAGE OF BID PRICE

B. PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

GAUTENG PROVINCE
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ANNEXURE A

TENDER SPECIFICATION FOR GT/GDH/037/2025: THE SUPPLY AND DELIVERY OF HIGH-RISK INFECTION CONTROL GOWNS AND HIGH-RISK EXAMINATION GLOVES FORENSIC PATHOLOGY LABORATORIES FOR A PERIOD OF THREE YEARS

Item No.	Item Description	Sample Required (Yes/No)	Unit of Measure	Compliance certificate/ Test Report submitted (Yes/No)	Comply Yes/No	Unit Price (includes Vat)
1	**High Risk Infection Control Protective Surgical Gown**	**Yes**	**Each**			**R**
1.1	Type					
1.1.1	Spun-Melt-Spun (SMS) Non-Woven Fabric • Extra Reinforcement Chest (38 x 63 cm) and Sleeves (high 38 cm); • Raglan sleeves with non-latex cuffs at wrists; • Adjustable Neckline; • Length (front, neck to bottom): 140cm - 144cm • Length (back, neck to bottom): 150cm - 153cm • Sleeve length (underarm to cuff): 62cm • Neck length (overall): 69cm • Body width (overall): 167-174cm **Note: the extra-long length is to prevent water and body fluid seeping into the tops of boots**					

1.1.2						
1.2	Fabric					
1.2.1	**AAMI (The Association for the Advancement of Medical Instrumentation) level 3-4 protection (AAMI level 3 is the minimum acceptable) or equivalent**					
1.3	Base material					
1.3.1	SMS Non-Woven Fabric (polypropylene) – water repellent, alcohol repellent and anti-static; does not contain natural rubber latex; does not contain DEHP (di-(2-ethylhexyl) phthalate					
1.4	Shelf life					
1.4.1	At least 3 years					

1.5	Product Conformance					
1.5.1	Standard performance gown as defined by EN 13795 (European legislation in the field of medical devices) or equivalent (any equivalent item must come with a test report from SABS).					
2	**High-risk Gloves:** **Glove size: Small (6.0 - 6.5)**	**Yes**	**Box**			**R**
2.1	**Type: Powder free, extra thick, extra- long and non-sterile**					
2.1.1	Primary Material: Natural rubber latex					
2.1.2	Dimensions: Palm Width (mm): 84 mm					
2.1.3	Dimensions: Length (mm) 292 mm					
2.1.4	Glove Size: **Small (6.0 - 6.5)**					
2.1.5						

2.1.6	Thickness: Location of Thickness Measurements - double wall (mm): 0.40 Finger (at 15mm from the extreme tip): 0.30 Palm (at centre of palm): 0.20 Cuff (from cuff end): 25mm					
2.2	Powder					
2.2.1	No powder lubricant added. Lightly chlorinated on glove surface					
2.3	Protein Content					
2.3.1	This latex glove should contain 50 micrograms or less of total water extractable protein per gram of glove.					
2.4	Colour					
2.4.1	Any colour (Preferable Blue)					
2.5	Design and Feature					
2.5.1	Ambidextrous, textured surface overall and beaded cuff					
2.6	Packing					
2.6.1	50 gloves per dispenser, 10 dispensers per carton					
2.7	Product Conformance:Conforms to ASTM D3578 and BS EN 455 Parts 1,2 & 3 or equivalent-In compliance with European Medical Device Directive 93/94/EEC (CE Class 1) - In compliance with Personal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent					

2.7.1	**ASTM D3578 (These are encompassed by SANS 416:2012, SANS 68:2003 (ISO 10282:2002) and SANS 1228:2012):** **This specification describes certain requirements for natural rubber gloves used in conducting medical examinations and diagnostic and therapeutic procedures. It also covers natural rubber gloves used in handling contaminated medical material.** **BS EN 455 Parts 1,2 & 3 or equivalent:** **This includes tests to assess the freedom from holes which is based on a penetration resistance test similar to that of EN 374 Part 2, plus tests to assess the dimensions of the gloves and the mechanical strength of its materials, both before and after an ageing process.** **European Medical Device Directive 93/94/EEC (CE Class 1) or equivalent** **https://ec.europa.eu/growth/single-market/european-standards/.../medical-devices_en** **Personal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent** **ec.europa.eu/DocsRoom/documents/3265/attachments/1/translations/en/.../pdf**					

2.8	Quality Assurance					
2.8.1	Manufacturing process is in compliance with US FDA Quality System Regulation (QSR) and BS EN ISO9001 Quality System or equivalent					
3	**High-risk Gloves: Glove size: Medium (7.0 - 7.5)**	**YES**	**Box**			**R**
3.1	Type: Powder free, extra thick, extra- long and non-sterile					
3.1.1	Primary Material: Natural rubber latex					
3.1.2	Dimensions: Palm Width (mm): 96 mm					
3.1.3	Dimensions: Length (mm) 295 mm					
3.1.4	Glove Size: **Medium (7.0 - 7.5)**					
3.1.5						

3.1.6	Thickness: Location of Thickness Measurements - double wall (mm): 0.40 Finger (at 15mm from the extreme tip): 0.30 Palm (at centre of palm): 0.20 Cuff (from cuff end): 25mm					
3.2	Powder					
3.2.1	No powder lubricant added. Lightly chlorinated on glove surface					
3.3	Protein Content					
3.3.1	This latex glove should contain 50 micrograms or less of total water extractable protein per gram of glove.					
3.4	Colour					
3.4.1	Any colour (Preferable Blue)					
3.5	Design and Feature					
3.5.1	Ambidextrous, textured surface overall and beaded cuff					
3.6	Packing					
3.6.1	50 gloves per dispenser, 10 dispensers per carton					
3.7	Product Conformance: Conforms to ASTM D3578 and BS EN 455 Parts 1,2 & 3 or equivalent - In compliance with European Medical Device Directive 93/94/EEC (CE Class 1) - In compliance with Personal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent					

3.7.1	**ASTM D3578 (These are encompassed by SANS 416:2012, SANS 68:2003(ISO 10282:2002) and SANS 1228:2012): This specification describes certain requirements for natural rubber gloves used in conducting medical examinations and diagnostic and therapeutic procedures. It also covers natural rubber gloves used in handling contaminated medical material.BS EN 455 Parts 1,2 & 3 or equivalent:This includes tests to assess the freedom from holes which is based on a penetration resistance test similar to that of EN 374 Part 2, plus tests to assess the dimensions of the gloves and the mechanical strength of its materials, both before and after an ageing process.European Medical Device Directive 93/94/EEC (CE Class 1) or equivalenthttps://ec.europa.eu/growth/single-market/european-standards/.../medical-devices_enPersonal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent ec.europa.eu/DocsRoom/documents/3265/attachments/1/translations/en/.../pdf**					
3.8	Quality Assurance					
3.8.1	Manufacturing process is in compliance with US FDA Quality System Regulation (QSR) and BS EN ISO9001 Quality System or equivalent					
4.	**High-risk Gloves:** **Glove size: Large (8.0 - 8.5)**	**YES**	**Box**			**R**
4.1	Type: Powder free, extra thick, extra- long and non-sterile					
4.1.1	Primary Material: Natural rubber latex					
4.1.2	Dimensions: Palm Width (mm): 105 mm					

4.1.3	Dimensions: Length (mm) 295 mm					
4.1.4	Glove Size: Large (8.0 - 8.5)					
4.1.5						
4.1.6	Thickness: Location of Thickness Measurements - double wall (mm): 0.40 Finger (at 15mm from the extreme tip): 0.30 Palm (at centre of palm): 0.20 Cuff (from cuff end): 25mm					
4.2	Powder					
4.2.1	No powder lubricant added. Lightly chlorinated on glove surface					
4.3	Protein Content					
4.3.1	This latex glove should contain 50 micrograms or less of total water extractable protein per gram of glove.					
4.4	Colour					
4.4.1	Any colour (Preferable Blue)					
4.5	Design and Feature					
4.5.1	Ambidextrous, textured surface overall and beaded cuff					
4.6	Packing					
4.6.1	50 gloves per dispenser, 10 dispensers per carton					

4.7	<u>Product Conformance:</u> Conforms to ASTM D3578 and BS EN 455 Parts 1,2 & 3 or equivalent - In compliance with European Medical Device Directive 93/94/EEC (CE Class 1) - In compliance with Personal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent					
4.7.1	**ASTM D3578 (These are encompassed by SANS 416:2012, SANS 68:2003(ISO 10282:2002) and SANS 1228:2012): This specification describes certain requirements for natural rubber gloves used in conducting medical examinations and diagnostic and therapeutic procedures. It also covers natural rubber gloves used in handling contaminated medical material.BS EN 455 Parts 1,2 & 3 or equivalent:This includes tests to assess the freedom from holes which is based on a penetration resistance test similar to that of EN 374 Part 2, plus tests to assess the dimensions of the gloves and the mechanical strength of its materials, both before and after an ageing process.European Medical Device Directive 93/94/EEC (CE Class 1) or equivalenthttps://ec.europa.eu/growth/single-market/european-standards/.../medical-devices_enPersonal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent ec.europa.eu/DocsRoom/documents/3265/attachments/1/translations/en/.../pdf**					

4.8	Quality Assurance					
4.8.1	Manufacturing process is in compliance with US FDA Quality System Regulation (QSR) and BS EN ISO9001 Quality System or equivalent					
5	**High-risk Gloves:** **Glove size: Extra Large (9.0-9.5)**	**Yes**	**Box**			**R**
5.1	Type: Powder free, extra thick, extra- long and non-sterile					
5.1.1	Primary Material: Natural rubber latex					
5.1.2	Dimensions: Palm Width (mm): 105 mm					
5.1.3	Dimensions: Length (mm) 295 mm					
5.1.4	Glove Size: **Extra Large (9.0-9.5)**					
5.1.5						

5.1.6	Thickness: Location of Thickness Measurements - double wall (mm): 0.40 Finger (at 15mm from the extreme tip): 0.30 Palm (at centre of palm): 0.20 Cuff (from cuff end): 25mm					
5.2	Powder					
5.2.1	No powder lubricant added. Lightly chlorinated on glove surface					
5.3	Protein Content					
5.3.1	This latex glove should contain 50 micrograms or less of total water extractable protein per gram of glove.					
5.4	Colour					
5.4.1	Any colour (Preferable Blue)					
5.5	Design and Feature					
5.5.1	Ambidextrous, textured surface overall and beaded cuff					
5.6	Packing					
5.6.1	50 gloves per dispenser, 10 dispensers per carton					
5.7	Product Conformance: Conforms to ASTM D3578 and BS EN 455 Parts 1,2 & 3 or equivalent - In compliance with European Medical Device Directive 93/94/EEC (CE Class 1) - In compliance with Personal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent					

5.7.1	**ASTM D3578 (These are encompassed by SANS 416:2021, SANS 68:2021 (ISO 10282:2023) and SANS 1228:2021: This specification describes certain requirements for natural rubber gloves used in conducting medical examinations and diagnostic and therapeutic procedures. It also covers natural rubber gloves used in handling contaminated medical material.and/orBS EN 455 Parts 1,2 & 3 or equivalent:This includes tests to assess the freedom from holes which is based on a penetration resistance test similar to that of EN 374 Part 2, plus tests to assess the dimensions of the gloves and the mechanical strength of its materials, both before and after an ageing process.European Medical Device Directive 93/94/EEC (CE Class 1) or equivalenthttps://ec.europa.eu/growth/single-market/european-standards/.../medical-devices_enand/orPersonal Equipment Directive 89/686/EEC (Complex Design Category and type tested to EN 420, EN 374-2, EN 374-3 and EN 388) or equivalent ec.europa.eu/DocsRoom/documents/3265/attachments/1/translations/en/.../pdf**					
5.8	Quality Assurance					
5.8.1	Manufacturing process is in compliance with US FDA Quality System Regulation (QSR) or BS EN ISO9001 Quality System or equivalent					
Name of Bidder:						
Signature						
Date:						

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Provincial Supply Chain Management

SAMPLE SHEET Page 1 of 2

SAMPLES FOR BID NO:	GT/DH/037/2025

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NAME OF CONTACT PERSON		**CONTACT NO**	

GAUTENG PROVINCE
PROVINCIAL TREASURY
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Provincial Supply Chain Management

SAMPLE SHEET Page 2 of 2

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PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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

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

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

[TICK APPLICABLE BOX]

☐	The applicable preference point system for this tender is the 90/10 preference point system.
☐	The applicable preference point system for this tender is the 80/20 preference point system.
☑	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	80/90
SPECIFIC GOALS	20/10
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**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \text{ or } \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

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**

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

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.

GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Provincial Supply Chain Management

PREFERENCE POINTS CLAIM FORM

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)
Promotion of enterprises which are at least 51% own by Historically Disadvantaged Individuals (HDI)	5	10		
The promotion of South African owned companies	5	10		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm

4.4. Company registration number

4.5. TYPE OF COMPANY/ FIRM

[TICK APPLICABLE BOX]

☐	Partnership/Joint Venture / Consortium
☐	One-person business/sole propriety
☐	Close corporation
☐	Public Company
☐	Personal Liability Company
☐	(Pty) Limited
☐	Non-Profit Company
☐	State Owned Company

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	