



REQUEST FOR QUOTATIONS (RFQ)

<p>You are hereby invited to submit Quotation for the requirements of</p> <p>SAFCOL SOC LTD</p>		
RFQ number:	RFQ 803/20/2026	
RFQ Issue Date	22 May 2026	
Closing date and Time	08 June 2026 At 12:00PM (Late submissions will NOT be considered)	
RFQ validity period:	60 days (commencing from the RFQ Closing Date)	
RFQ Description:	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SILVICULTURE SERVICES FOR BLYDE PLANTATION	
Technical/Specification queries must be emailed to:		<p><u>zakira@safcol.co.za</u> Please use the RFQ Number and Description on the subject of the email when submitting your query</p>
		013 754 2700 / 060 960 6573
RFQ responses must be emailed to :		<p><u>RFQCentralINSP@safcol.co.za</u> Please use the RFQ Number and Description on the subject of the email when responding to this RFQ.</p>

NAME OF SERVICE PROVIDER: _____

TOTAL PRICE (INCL VAT): _____

CONDITIONS OF THIS RFQ

- Service providers must complete in full the RFQ document and ensure that quotation is on the **company letterhead**.
- Quotations must be e-mailed to the address provided herein All service providers must submit their B-BBEE Verification Certificates from Verification Agencies accredited by the South African Accreditation System (SANAS) OR an EME/ QSE sworn affidavit **signed by the EME representative and attested by a Commissioner of Oaths**
- Late and incomplete submissions will not be accepted.
- Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform SAFCOL before RFQ closing date.
- All SBD documents must be always signed and sent back with the quotation
- Service Providers bidding as a Joint Venture - Consolidated BEE certificate in cases of Joint Venture

SPECIAL CONDITIONS OF THIS RFQ

- Accepted RFQ's will be communicated by way of an official purchase order or a promisory note signed by a duly authorised official . Accordingly no goods; services or works must be prepared or delivered before an official purchase order or a promisory note is received by the respondent, .
- All prices quoted must be firm and be inclusive of Value Added Tax(VAT), where applicable
- The lowest or any offer will not necessarily be accepted and SAFCOL reserves the right to accept any offer either in full or in part.
- The offer shall remain binding and open for acceptance by SAFCOL during the validity period indicated and calculated from the closing time and date of this RFQ.
- SAFCOL reserves the right not to make an appointment for this RFQ.

PROTECTION OF PERSONAL INFORMATION

- In responding to this RFQ , SAFCOL acknowledges that it may obtain and have access to personal data of the respondents. SAFCOL agrees that is shall only process the information disclosed by bidders in their response to this RFQ for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
- Furthermore, SAFCOL will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, SAFCOL requires Respondents to process any process any personal information disclosed by SAFCOL in the bidding process in the same manner

REASONS FOR DISQUALIFICATION

Service providers will be disqualified for the following:

1. Non compliance tax status at the time of award, verification of tax compliance status will be verified with Central Supplier Database(CSD) or through SARS's e-Filing. Service providers will be given 7 working days to rectify their tax compliance status with SARS. If

the tax status is still non-compliant after 7 working days, the service provider will be disqualified from further evaluation.

2. Submitted information that is fraudulent; factually untrue or inaccurate for example membership that do not exist; B-BBEE credentials; experience etc.
3. Service providers who made false declarations on the Standard Bidding Documents or misrepresented facts and or;
4. Service providers who are listed on the National Treasury's Database of restricted suppliers and defaulters
5. Failure to quote in line with the specification

I hereby accept the above-mentioned conditions

This RFQ is subject to the SAFCOL general conditions of the RFQ, and SAFCOL's general conditions of purchase , if applicable, any other special conditions of contract (SCC).

NAME OF BIDDER_(COMPANY_NAME)..... SIGNATURE.....

CAPACITY..... DATE.....

TERMS OF REFERENCE/SCOPE OF WORK

Appointment of Service Provider for the Provision of Silviculture Services for a short period on RFQ basis

1. BACKGROUND

SAFCOL is a state owned forestry company listed as Schedule 2 major public entity in terms of the Public Finance Management Act 1 of 1999. It was established in 1992 following the promulgation of the Management of State Forest Act 128 of 1992 to promote the development in the long term of the forestry industry according to accepted commercial management practice in South Africa.

2. OBJECTIVE

The objectives of this RFQ is to appoint professional service providers to provide Silviculture services for the various operational needs from establishment, tending, weeding and fire protection

3. SCOPE REQUIREMENTS

The details of the specifications intended to be issued to suppliers through the proposed procurement process, as compiled and approved by the Specification committee is as follows:

1. Experience and knowledge in Silviculture and fire protection (Commercial forestry)
2. Knowledge of FSC principles
3. Compliant Safety file (Grading and certification)
4. Pest Control Operator (PCO) Licence registered on one of the following categories:
 - a. Agriculture and forestry: "The management of pests associated with agricultural production and forestry production."or
 - b. Industrial vegetation and noxious weeds: "The management of weeds on industrial land, roads, power lines, railways and pipeline right of ways, including the control of weeds designated as noxious on private and public land."

NB: PCO holder must be available on site during herbicide application in line with the regulations

5. Quality control management system
6. Sufficient supporting tools, vehicles and equipment

7. **Commercial forestry** is the practice of managing forests for economic purposes focusing on the production of timber and other forests products worked under **pinus, eucalyptus and wattle** plantations. It involves silviculture and harvesting of trees on a large scale using scientific methods to maximize productivity. Horticulture , garden service, vegetation clearing under powerlines and railway and city tree cutting are not part of silviculture.

4. DELIVERY OF GOODS OR SERVICES

4.1 SILVICULTURE

The Service Provider will be required to execute all operations according to accepted industry norms and guidelines.

Refer to Annexures for specific scope of work for each plantation/ centre.

General Silviculture work includes the following activities:

- Chemical weeding: Application of herbicide for weed control
- Manual weeding: Slashing of weed
- Slashing and ring hoeing of weeds
- Pruning: Value adding activity, removal of branches
- Pitting: Preparation of soil (pits) for planting
- Planting and blanking: planting of seedlings
- Fertilizing: Providing nutrition for planted seedlings
- Marking for thinning: Marking of trees to be removed during thinning
- Firefighting: Fighting wild fires
- Standby duty: Standby for firefighting purposes
- Conservation: Clearing of non-commercial areas of weeds
- Preparation and burning of firebreaks
- Preparation and burning under canopy
- Road clearing: opening roads through manual slashing
- Burn before planting: preparation and burning
- General upkeep of plantations

5. REGULATORY REQUIREMENTS

SAFETY, HEALTH, ENVIRONMENTAL & QUALITY REQUIREMENTS

Bidder to comply with the following but not limited to SHEQ requirements:

SAFCOL SHEQ Standard and NOSA

Forestry Stewardship Council (FSC): 10 Principles

Best Operating Practices (BOP)

LEGAL REQUIREMENTS

National Forest Act

International Labour Organisation (ILO)

National Veld and Forest fire act

Act 36 of 1947 (PCO)

Occupational Health and Safety Act, 85 of 1993

Basic Conditions of Employment Act (BCEA)

Labour Relations Act (LRA)

Compensation for Occupational Injuries and Diseases Act (COIDA)

National minimum wage in line with the National Minimum Wage Act No. 9 of 2018

6. SPECIAL CONDITIONS OF THE BID

6.1 MANAGEMENT

(Organizational structure) to include the following: Forester, SHE coordinator, Supervisor, SHE rep, First Aiders, Administrator, Driver

Experience in forestry

Qualifications: National Diploma or higher in Forestry

Qualifications: National diploma/ Samtrac or equivalent in Safety management

Pest Control Operator Certificate (A copy of license to be available in all chemical application operations) PCO license holder must be on site every time chemicals are dispensed and/or applied

Note that labour must be sourced locally and must be South Africans

6.2 TOOLS / EQUIPMENT REQUIRED

The following is minimum requirement and will be verified prior to commencement of operation and failure to comply may lead to termination of services

- Two-way digital mobile radios for each team
- Herbicide application knapsacks
- Pruning saws
- Double edge slashers
- Rake hoes
- Planting trowel
- Pitting mattocks
- Firefighting equipment: Wajax Knapsacks, Fire beaters, Rake hoes and basic fire fighting PPE, one bakkie sakkie per plantation and **approved fire resistant fire fighting PPE**
- Firefighting PPE for teams that will be responsible for fire fighting
- Chainsaws, brushcutter and grass slashers
- Personal Protective Equipment (PPE) – 100% cotton for overalls

NB: Contractor to supply all employees with PPE (Personal Protective Equipment) prescribed by SAFCOL SHEQ Standards. The following is to be issued:

2x pairs of safety boots:	Annually
3x Sets of overalls:	Annually
1x Hard hat:	Annually
4x eye protection:	Frequency to be determined through inspection
Dust mask:	Daily
Hearing protection:	When needed to be replaced
Appropriate respirator for chemical application operations	
4x Gloves (where applicable):	When needed to be replaced
PVC apron for chemical applicators:	When needed to be replaced
1x Leg protector:	Annually
Rainsuit:	When needed

6.3 VEHICLES

NB: No passengers will be carried in the open load bin of any motor vehicle.

Bidder to ensure that all drivers have a valid Driver's License and Professional Driving Permit (PDP)

4 x 4 Bakkie fitted with rails

Bakkie Sakkie for fire fighting

Labour carriers/ truck/ bus (due to forestry conditions a labour carrier/ truck /bus is recommended)

Passengers: minimum requirements as per license

Canopy with rollover protection

Fitted seats and safety belts

Transportation of personal in the back of any open vehicle is prohibited

Water carriers

Required to provide own water tanker for drinking, chemical application, firefighting and planting

Minimum capacity should be 1000liters

NB! All vehicles /equipment to be checked and verified by a safety officer/logistics for compliance prior to commencement

7. PROJECT COSTING

7.1 Pricing

Minimum wage:

Labour daily rate:.....

Stand by rate:.....

Normal overtime:.....

Sunday overtime:.....

7.2 Scope of Work

Team size : 78 people per day

Activity	Units	Rate (R)	Total (R)
900 Units for firebreak prep (Slash and rake, Burning)	900		
705 Units for Tending and Weeding (Slash, Spray, Ringhoe)	705		
Ad-hoc 636 Hours Normal overtime for firebreak preparation (maximum amount, can be less)	636 / hr's		
		TOTAL	
		VAT @ 15%	
		Grand Total (Vat incl)	

7.3 Contract Value and Payment Terms Clarification

1. Contract Value Not Automatically Claimable

The total contract value indicated in this tender serves as a ceiling and is not claimable in full unless the service provider performs work in accordance with the SAFCOL Annual Plan of Operations (APO). Payments will only be made for work that is completed, verified, and meets SAFCOL's quality standards.

2. Quality Assurance Requirement

SAFCOL will only pay for work that has been inspected and approved based on predefined quality criteria. Any work that does not meet these standards will not be eligible for payment.

3. Man-Days as Projections

The man-days reflected in this tender are projections only and do not represent guaranteed quantities. The actual number of man-days to be utilized will be determined by the available budget for each financial year.

4. Variable Contract Spend

The actual amount spent under this contract may vary from the total contract value.

SAFCOL reserves the right to adjust the scope of work and corresponding payments based on budget availability and operational needs.

5. Performance-Based Payment

No service provider shall claim the total contract value without having performed the work as per the APO and having met the required quality standards. SAFCOL operates on a performance-based payment system.

Delivery Address:

Blyde Plantation
R532 Road
Graskop

RETURNABLE DOCUMENTS

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Latest Tax Clearance
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE
- CSD Report or (MAAA number)
- Supplier Code of Conduct

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

.....
Name (print)

.....
Signature

.....
Capacity

.....
Date

Evaluation Criteria

Quotations will be evaluated in accordance with SAFCOL Supply Chain Management Policy and Preferential Procurement Policy Framework Regulations of 2022; the bid evaluation process shall be carried out in the following phases namely:

Phase 1: Administrative Compliance Evaluation

Phase 2: Mandatory Evaluation

Phase 3: Price and Specific Goals Evaluation

Phase 1: Administrative Compliance Evaluation

1. Completion in full of the Request for Proposal document
2. Completion of all SBD Forms(Declaration Forms)
3. Proof that tax matters with SARS are in order(SARS Pin Number/ Tax Clearance Certificate)
4. Proof of company registration documents(e.g Pty;Trust; CC etc)
5. Original or copy of B-BBEE Level of contribution Certificate or Sworn Affidavit signed by the deponent and the Commissioner of Oath (Failure to attach certificate will lead to non-allocation of points)
6. Registration with National Treasury Central Supplier Database (CSD), if not registered on CSD, successful bidder must register within 7 working days of award

Phase 2: Mandatory Evaluation

Description	Comply	Non-Comply
<p><u>PCO License</u></p> <p>Pest control operator licence registered on one of the following categories:</p> <ol style="list-style-type: none"> 1. Weed control / Agriculture and forestry: “The management of pests associated with agricultural production and forestry production.” or 2. Industrial vegetation and noxious weeds: “The management of weeds on industrial land, roads, power lines, railways and pipeline right of ways, including the control of weeds designated as noxious on private and public land.” <p>Attach a certified copy of a valid license as proof. Certificate will be verified with the Registrar of PCO in the Department of Agriculture. In case of failed PCO verification, bidder will be disqualified and not evaluated further.</p> <p>Note: PCO holder must be available on site during chemical spraying operations at the time of the execution of the project</p>		

<p><u>Public Liability Insurance</u></p> <p>Proof of existing Public liability cover insurance with a minimum of R5 000 000, confirmation of pre-approval from insurance company or letter of intent supported by a quotation from the insurer. Cover will be validated with the insurance company</p>		
<p><u>COIDA</u></p> <p>Valid letter of good standing from the Compensation Commissioner in terms of COIDA or A proof of registration approved by compensation commissioner or equivalent in terms of COIDA (to be verified) Pending registration letters will not be accepted</p>		
<p><u>Transport Resources</u></p> <p>Valid proof of transport resources in a form of a eNatis document in the name of the director or bidding company. If it is not owned, a signed lease agreement together with the eNatis documents.</p> <p>If the water carrier truck is not registered as a water carrier: provide a picture of the truck that will be used as a water carrier together with the eNatis document. It must show the registration number of the truck and a minimum tank capacity of 1000L in a form a tank</p> <ul style="list-style-type: none"> • Labour truck/ Labour carrier: minimum of 3 trucks/ carrier • Water carrier : minimum of 1000L capacity 		

N.B: Bidders who fail to meet the mandatory requirements will not be considered for further evaluation.

Phase 3: Price and Specific Goals Evaluation

Only bids that meet the requirement will be evaluated further in terms of price and specific goals evaluation, as follows:

CRITERIA	POINTS
Price	80
Specific Goals	20
TOTAL	100 points

SPECIFIC GOALS FOR THIS RFQ AND POINTS THAT MAY BE CLAIMED ARE INDICATED AS PER TABLE BELOW:

Criteria	Points
(80/20 system)	
51% and above Black Owned entities	20
Total Points	20

DOCUMENTS REQUIREMENT FOR VERIFICATION OF POINTS ALLOCATION:

No.	Procurement Requirement	Required Proof Documents
2.1	51% and above Black Owned entities	<ul style="list-style-type: none"> • CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.2	30% and above Black Women Owned	<ul style="list-style-type: none"> • CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.3	Atleast 51% Owned By People With Disabilities	<ul style="list-style-type: none"> • Letter from the Doctor confirming Disability • South African Identification Document
2.4	Atleast 51% Black Youth Owned	<ul style="list-style-type: none"> • CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.5	Implementation of RDP goals (Locality) Points	<ul style="list-style-type: none"> • Proof of residence in a form of a Municipal Bill or letter from recognized council confirming business address of the bidder • South African Identification Document

SAFCOL SUPPLIER CODE OF CONDUCT

Click on the following link to access the SAFCOL Supplier Code of Conduct and confirm as indicated below:

<chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.safcol.co.za/wp-content/uploads/2023/12/SCM-DOC-001-SUPPLIER-CODE-OF-CONDUCT.pdf>

I confirm that I have read and understood SAFCOL supplier code conduct and that I will adhere to all the conditions contained therein.

NAME OF BIDDER_(COMPANY_NAME)..... SIGNATURE.....

CAPACITY..... DATE.....

Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

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.

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

SBD4

bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature Date
..... Position Name of bidder

SBD 6.1

**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

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) The **80/20 preference point system** will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total Points for PRICE and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

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

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 points is allocated for price on the following basis:

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 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 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 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 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 the 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
51% and above Black Owned entities	20	
Total	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name _____ of company/firm.....

4.4. Company _____ registration _____ number: _____

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state

may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

