



KWAZULU-NATAL PROVINCE

SOCIAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

208 Hoosen Haffejee,
Private Bag x9144
PIETERMARITZBURG, 3200

SUPPLY CHAIN MANAGEMENT

Tel: 033 264 5465

TO : ALL SERVICE PROVIDERS

QUOTATION REFERENCE NO: ER10644

REQUEST FOR APPOINTMENT OF E WASTE ACCREDITED SERVICE PROVIDER TO SCRAP ICT EQUIPMENT FOR PMB, DURBAN, LOWER MFOLOZI: NGWELEZANE, PIETERS: LADYSMITH CLUSTER AS PER ATTACHED TERMS OF REFERENCE – DIRECTORATE – SUPPLY CHAIN MANAGEMENT - CONTACT PERSON - MR F.E MAGAIA 067 428 9729.

Please quote on the following as per specification. **Local Production Content where applicable**

ATTACHED THE FOLLOWING REQUIRED DOCUMENTATION

1. Price requirement schedule
2. Bidder Disclosure: SBD 4, SBD 6.1 & SBD 6.2
3. Valid copy of Compliance Status Pin issued by SARS.

RETURNABLE SUPPORTING DOCUMENTATION

1. Valid copy of Compliance Status Pin issued by SARS.
2. Supporting documents as stipulated in Departmental Specific Goals
3. Local Production and Content (Annexure C) (Where Applicable)

Closing Date: 31/10/2024

Closing Time: 11:00am

BIDS TO BE DEPOSITED INTO THE BID BOX SITUATED AT 208 HOOSEN HAFJEJEE STREET - PMB

Please note that this quotation will be evaluated in terms of 80/20 Preferential Procurement Policy Framework Regulations 2022. Additionally, Local Production and Content where applicable. Failure to comply will lead to disqualification.

Claim for Specific Goals for 20 points allocation

(a) If the 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, 6 points may be allocated. (If women equity ownership is less than 51%, no points may be allocated.)

(c) If an entity has a disabled person (HDP) 4 points may be allocated. (If there is no disabled persons (HDP), no points may be allocated.)

(d) Points may be allocated cumulatively in respect of the above three groups under the relevant circumstances, as set out above.

ALL QUOTATIONS TO BE DEPOSITED IN THE QUOTATION BOX SITUATED AT 208 HOOSEN HAFJEJEE STREET, GROUND FLOOR, RECEPTION AREA.

NB. Late quotations will not be accepted.

We are looking forward to receiving your quotations.

Yours Faithfully
Roxanne Qwabe

SIGNATURE: 
Supply Chain Management
033 264 5465

1. ITEM REQUIRED:

QUOTATION ENQUIRY NO: DSD

Supply and Delivery of	QUANTITY	UNIT PRICE	TOTAL PRICE
REQUEST FOR APPOINTMENT OF E WASTE ACCREDITED SERVICE PROVIDER TO SCRAP ICT EQUIPMENT FOR PMB, DURBAN, ULUNDI & MIDLANDS / LADYSMITH CLUSTER AS PER ATTACHED TERMS OF REFERENCE – DIRECTORATE – SUPPLY CHAIN MANAGEMENT - CONTACT PERSON - MR F.E MAGAIA 067 428 9729.			
SCRAPPING OF ICT EQUIPMENT IN FOUR (4) DIFFERENT DISTRICTS			
PIETERMARITZBURG:			
PICK UP LOCATION: 174 MAYORS WALK PIETERMARITZBURG	25		
ULUNDI:			
PICK UP LOCATION: LOWER MFOLOZI SERVICE OFFICE (NGWELEZANE)	94		
MIDLANDS CLUSTER:			
PICK UP LOCATION: PETERS EZAKHENI (UTHUKELA DISTRICT - LADYSMITH)	26		
DURBAN CLUSTER:			
PICK UP LOCATION: VALLEY VIEW PLACE OF SAFETY (DURBAN)	63		
NB: PLEASE REFER TO THE TERMS OF REFERENCE DOCUMENT FOR FURTHER DETAILS AND CLARITY REGARDING THIS DISPOSAL AND WHAT IS REQUIRED.			
NB: A TAX CLEARANCE COMPLIANCE STATUS PIN NUMBER NEEDS TO BE ATTACHED TO YOUR QUOTATION			
TOTAL			

NB: PLEASE INDICATE THE VALIDITY PERIOD FOR YOUR QUOTATION PRICE:

Table, Full details of directors / trustees / members / shareholders

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

1. The bidder must be registered with National Central Supplier Database Treasury Supplier Database (CSD).
2. The bidder must provide the copy of a Valid Tax Clearance Certificate or Pin Compliance status from SARS unless the Department is in possession of a valid one.
- 3.1 Bidders / service providers are required to submit together with their bids / quotations, an original and valid B-BBEE Status Level Verification Certificates / valid certified copy of Sworn Affidavit or certified copies thereof to substantiate their B-BBEE rating claims.
B-BBEE Verification certificates are valid only if issued by a verification agency accredited by either SANNAS and / or Registered auditors approved by IRBA
- 3.2 In terms of the Generic Code of Good Practice, an enterprise with annual total revenue of R5 million or less qualifies as an Emerging Micro Enterprise. EMEs are deemed to have a B-BBEE status of "level four (4) contributor". Evidence of such qualification must be a certificate issued by a **registered Auditor, Accounting Officer as defined in Section 60(4) of the Close Corporation Act No 69 of 1984** or an accredited verification agency.
- 3.3 A verification certificate is only valid for 12 months.
4. The bidder quotation should clearly indicate the validity period of quotation.
5. Quotations must be fully completed in all respect and it is strictly essential.
6. Please confirm that your banking details are still the same. If these have changed, please submit a new application form with a bank stamp.
7. **Any alteration made by bidder must be initialed.**
8. **Use of correcting fluid is prohibited.**

SUB TOTAL:.....

VAT:.....

TOTAL:.....

Name of Company.....

**Authorized
Signature**.....

Name of Representative.....

Designation.....

Date.....

CSD NO.....

COMPANY STAMP

KZN DSD UNUSED BUT OBSOLETE CATRIGES AND TONERS TO BE DISPOSED

NO.	ITEM DESCRIPTION	QUANTITY	ITEM CONDITION	SERVICE OFFICE	CLUSTER
1	Toner LaserJet HPQ	5	Wrong size and no longer in use	Greytown	Midlands
2	Toner Lexmark	2	Wrong size and no longer in use	Greytown	Midlands
3	Toner HP 49A	3	Redundant	Nquthu	Midlands
4	Toner Brother 2355	30	Redundant	Umzinyathi	Midlands
5	Toner HP 49A	15	Redundant	Umzinyathi	Midlands
6	Toner HP 53A	66	Redundant	Umzinyathi	Midlands
7	Toner Brother 3290	105	Redundant	Umzinyathi	Midlands
8	Brother Toner Dr 3215	46	Redundant	Umzinyathi	Midlands
9	Toner HP 129/135	50	Expired	Uthukela	Midlands
10	Toner HP 13A	5	Expired	Uthukela	Midlands
11	Toner HP 15A	5	Expired	Uthukela	Midlands
12	Toner HP 49A	22	Expired	Uthukela	Midlands
13	Toner hp 53a	74	Expired	Uthukela	Midlands
14	Brother TN - 2355	15	Expired	Uthukela	Midlands
15	Toner Samsung ML216SW	19	Expired	Uthukela	Midlands
16	Cartridge HP 88	40	Expired	Uthukela	Midlands
17	Cartridge 129 Black	96	Reduntant	Zululand	Ulundi
18	Cartridge HP 131 Black	161	Reduntant	Zululand	Ulundi
19	Cartridge 135 Colour	294	Reduntant	Zululand	Ulundi
20	Cartridge 131 Colour	161	Reduntant	Zululand	Ulundi
21	Cartridge 1320-49A	69	Reduntant	Zululand	Ulundi
22	TN Brother 1700	15	Reduntant	Zululand	Ulundi
23	Cartridge 2014-53A	25	Reduntant	Zululand	Ulundi
24	HP 2280-	48	Reduntant	Zululand	Ulundi
25	TN Brother 2460	2	Reduntant	Zululand	Ulundi
26	TN Brother 3060-51	87	Reduntant	Zululand	Ulundi
27	TN Brother 3185-5250	15	Reduntant	Zululand	Ulundi
28	Laser Cartridge 3250-3290	117	Reduntant	Zululand	Ulundi
29	TN Brother 4100-520	17	Reduntant	Zululand	Ulundi
30	TN Brother 5500	63	Reduntant	Zululand	Ulundi
33	HP CE 505A	12	Reduntant	Zululand	Ulundi
34	Brother DR 2255	13	Reduntant	Zululand	Ulundi
35	Brother DR 3000	10	Reduntant	Zululand	Ulundi
36	Brother DR 3115	15	Reduntant	Zululand	Ulundi
37	Brother DR 3215	20	Reduntant	Zululand	Ulundi
38	Brother DR 4000	30	Reduntant	Zululand	Ulundi
39	Brother DR 6000	63	Reduntant	Zululand	Ulundi
40	Brother DR 7000	60	Reduntant	Zululand	Ulundi
41	Brother DR 5500	7	Reduntant	Zululand	Ulundi
42	Lexmark 33	291	Reduntant	Zululand	Ulundi
43	Samsung SCX 3470A	3	Reduntant	Zululand	Ulundi
44	Samsung SCX 4521	18	Reduntant	Zululand	Ulundi
45	Lexmark 14 Black	25	Reduntant	Zululand	Ulundi
46	Lexmark 15 Colour	39	Reduntant	Zululand	Ulundi
47	Lexmark 32 Black	180	Reduntant	Zululand	Ulundi
48	Lexmark 32 Colour	28	Reduntant	Zululand	Ulundi
49	Cartridge HP- 129	6	Printer Disposed	Edumbe	Ulundi
50	Cartridge HP-135	6	Printer Disposed	Edumbe	Ulundi
51	Toner Brother LC47 C- Cyan	4	Printer Disposed	Edumbe	Ulundi
52	Toner Brother LC47BK - Black	3	Printer Disposed	Edumbe	Ulundi
53	Toner BrotherLC47Y - Yellow	4	Printer Disposed	Edumbe	Ulundi
54	Toner Brother LC47M- Magenta	5	Printer Disposed	Edumbe	Ulundi
55	Compatible Ink Cartridge	4	Printer Disposed	Edumbe	Ulundi
56	Laser Toner Cartridge	1	Redundant	Mahlabathini	Ulundi
57	Brother TN - 4100	1	Redundant	Mahlabathini	Ulundi
58	Brother TN- 5500	3	Redundant	Mahlabathini	Ulundi
59	Brother TN-3000	3	Redundant	Mahlabathini	Ulundi
60	Brother TN- 3115	5	Redundant	Mahlabathini	Ulundi
61	Brother TN- 3060	1	Redundant	Mahlabathini	Ulundi
62	Penguin Cass TN 3185	4	Redundant	Mahlabathini	Ulundi
63	Penguin Cass TN 3060	3	Redundant	Mahlabathini	Ulundi
64	Penguin Cass Q5949A	2	Redundant	Mahlabathini	Ulundi
65	Ink Power	2	Redundant	Mahlabathini	Ulundi
66	HP Laserjet 78A	1	Redundant	Mahlabathini	Ulundi
67	Premium Tone TN3185	2	Redundant	Mahlabathini	Ulundi
68	Premium Tone 49AK	1	Redundant	Mahlabathini	Ulundi
69	Print Cartridge SP100E	1	Redundant	Mahlabathini	Ulundi
70	Brother TN2280	3	Redundant	Ponolola	Ulundi
71	Laserjet Q78553A	3	Redundant	Ponolola	Ulundi
72	HP Laserjet Q5949A	2	Redundant	Ponolola	Ulundi
73	HP Laserjet CE505A	3	Redundant	Ponolola	Ulundi

74	Lasser Toner Q583A	2	Redundant	Pongola	Ulundi
75	Lasser Toner Q5949A			Pongola	Ulundi
76	Lasser Toner CE278A	4	Redundant	Pongola	Ulundi
80	Drum - DR-361 CL	7	Redundant	Ilembe	Ethekwini
81	Drum - DR-3215	2	Redundant	Ilembe	Ethekwini
82	Drum - DR-3115	1	Redundant	Ilembe	Ethekwini
83	Toner - TN-3290	3	Redundant	Ilembe	Ethekwini
84	Toner - TN-3185	4	Redundant	Ilembe	Ethekwini
85	Brother TN-240C	13	Redundant	Ilembe	Ethekwini
86	Brother TN-240BK	15	Redundant	Ilembe	Ethekwini
87	Brother TN-240M	15	Redundant	Ilembe	Ethekwini
88	Brother TN-240Y	14	Redundant	Ilembe	Ethekwini
89	Brother TN-2280	1	Redundant	Ilembe	Ethekwini
90	Brother DR-3115	1	Redundant	Ilembe	Ethekwini
91	Brother DR-2255	3	Redundant	Ilembe	Ethekwini
92	Brother TN-6600	8	Redundant	Ilembe	Ethekwini
93	Brother TN-4100	1	Redundant	Ilembe	Ethekwini
94	Brother DR-3115	3	Redundant	Ilembe	Ethekwini
95	Brother DR-3000	2	Redundant	Ilembe	Ethekwini
96	Brother toner TN3060	2	Redundant	North	Ethekwini
97	Brother toner TN369M	10	Redundant	North	Ethekwini
98	Brother toner TN580	4	Redundant	North	Ethekwini
99	Brother toner TN560	3	Redundant	North	Ethekwini
100	Brother toner TN7600	1	Redundant	North	Ethekwini
101	Panasonic KX- FA 78A	2	Redundant	North	Ethekwini
102	Panasonic KX- FA 76A	1	Redundant	North	Ethekwini
103	HP Cartridge [Dual pack] HP 203	2	Redundant	North	Ethekwini
104	HP Cartridge HP 2035	2	Redundant	North	Ethekwini
105	Brother Drum unit DR 7000	1	Redundant	North	Ethekwini
106	Brother Drum unit DR 3000	2	Redundant	North	Ethekwini
107	Brother TN3185	6	Redundant	North	Ethekwini
108	Brother TN3115	2	Redundant	North	Ethekwini
109	Brother DR 340CL	1	Redundant	North	Ethekwini
110	Brother TN4100	2	Redundant	North	Ethekwini

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

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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

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.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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 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 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:

$$\begin{array}{ccc}
 \text{80/20} & \text{or} & \text{90/10} \\
 \\
 Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) & \text{or} & Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)
 \end{array}$$

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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = 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.)

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)
Race HDP (Black Equity Ownership -100% HDP)	10	
Gender HDP (HDP Women Equity - <51% Ownership)	6	
Disability HDP	4	

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:

.....

.....

.....