

REQUEST FOR QUOTATION

Supplier Name:

GOODS

X

SERVICE

Request For Quotation Number:	iLABS/RFQ 2022/23:152
Date Issued:	15 September 2022
Description:	Supply, Delivery and Installation of new multi-functional colour, black and white Device (Copier, Printer, Fax and Scanner) inclusive of a 7-year Maintenance Agreement.
Closing Date:	28 September 2022
Closing Time:	11:00 am
Delivery Address:	iThemba LABS, ATT: SCM Department, Old Faure Road, Faure, 7131
Submit RFQ response to:	scm@tlabs.ac.za
Date Goods or Service Required:	2weeks after Purchase Order communicated date
For More Information (Technical):	Anthea Groenewald; agroenewald@tlabs.ac.za Tel 021 843 1206
For More Information (Supply Chain Management):	Lusindiso Buje: scm@tlabs.ac.za Tel :021 843 1389

THE FOLLOWING CONDITIONS WILL APPLY:

- **Where quotations / proposals are R 30 000.00 or more, preferential Procurement System Applicable: 80/20**
- Price(s) quoted must be valid for at **least Sixty (60) days from date of your offer.**
- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- **Submit your B - BBEE Certificate as accredited with SANAS or Sworn affidavit if you are claiming for Equity/ B - BBEE points, failing which, the B - BEEE claimed will be forfeited or zero points will be allocated.**
- Provide CSD Summary Report (www.csd.gov.za)
- The attached forms to be completed by the Bidder (where applicable):
 - SBD 4 – Declaration of Interest with Government
 - SBD 6.1 – Preference Points Claim (South African Companies Only)
 - SBD 6.2 – Declaration Certificate for Local Production and Content for Designated Sectors (where applicable)
- This request for formal quotation is subject to National Research Foundation Supply Chain Management Policy, The General Conditions of Contract (GCC) and, if applicable, any other special Conditions of Contract. Copy of the GCCs can be downloaded from the following website: <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions>

REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD):

The bidder must be on the National Treasury's Central Supplier Database in order to do business with the NRF and for the NRF to award a bid and sign the subsequent contract. Registration on the CSD (www.csd.gov.za) is compulsory and bids from unregistered bidders are not considered.

National Treasury Contact Details: +27 (0) 12 406 9222 or email csd.support@treasury.gov.za

SCHEDULE 1 - SPECIFICATION

Introduction to the NRF

The National Research Foundation ("NRF") is a juristic person established in terms of the National Research Foundation Act, Act 23 of 1998, and a Schedule 3A Public Entity in terms of the Public Finance Management Act. The NRF is the government's national agency responsible for promoting and supporting research and human capital development through funding researchers, provision of the National Research Platforms, and science outreach platforms/programs to the broader community. The NRF provides these services in all fields of science and technology, including natural science, engineering, social science, and humanities.

The NRF is a schedule 3A entity under the PFMA (Act 29 of 1999), which is required to plan and report on its activities and organizational performance, and which is to be audited by the AGSA on an annual basis. As part of the AGSA audit requirements, the NRF has to collect / document and store details, data and/or information of all persons and activities that form part of its performance record as proof thereof. In terms of this requirement, all persons making use of NRF facilities, platforms, equipment, tools etc., for research and related purposes are required to provide their personal details/data/information as per the template below or other similarly appropriate format. By completing your information in the template/register/record below and appending your signature thereto, you confirm your consent, in line with the Protection of Personal Information Act 4 of 2013, whereby the NRF and any of its business units may process (collect, receive, record, organize, collate, share, store, update, modify, retrieve, alter, consult, use, disseminate, distribute, merge, link, erase or destroy) the personal information you provide within and amongst its business units/functions for the purpose of fulfilling its statutory mandate, public accountability and other regulatory/legal requirements.

Introduction to the Business Unit responsible for this RFQ

iThemba LABS (Laboratory for Accelerator-Based Sciences) is a multi-disciplinary research laboratory based at two sites in the Western Cape and Gauteng respectively, these provide facilities for:

- Basic and applied nuclear physics research using particle beams
- Research Radiation Biophysics
- The supply of accelerator-produced radioactive isotopes for nuclear medicine and research

Pre-Qualification Eligibility Criteria

NRF /iThemba Labs TRANSFORMATION			
Sector Code Applicable	Not Applicable		
Minimum status B-BBEE level or not?	Yes		
Minimum status level	3		
A bidder failing to meet any of the stipulated pre-qualifying criteria is automatically disqualified.			
Verification Submitted	Certificate	<input type="checkbox"/> Yes <input type="checkbox"/> No	Sworn Affidavit Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No

There is a minimum B-BBEE threshold of Level three (3) for this Request. A bidder failing to meet the stipulated B-BBEE threshold is regarded as non-responsive and will be automatically be disqualified. A Bidder MUST submit a valid B-BBEE certificate/ Sworn Affidavit.

Evaluation Process

- Evaluation of proposals:

All proposals will be evaluated by Supply Chain Management for administrative compliance, functionality, price and B-BBEE. Based on the results of the evaluation process and upon successful negotiations, iThemba LABS will approve the awarding of the contract to successful bidder.

- Preference points system:

The 80/20 preference point system will be used where 80 points will be dedicated to price and 20 points to B-BBEE status. If all bids received are more than R 1 000 000.00, the proposal will be cancelled and re-issued.

Supplier Response

Name of Supplier:	
Address of Supplier:	
Contact Person:	
Contact Tel:	
Email Address:	
CSD Supplier Number:	MAAA.....
Lead Time for delivery	
Currency:	ZAR
Payment terms:	30 days from the date of receiving invoice

ADMINISTRATIVE DOCUMENTS (M = Mandatory and O=Optional)		
Please Tick Applicable		
Procurement Invitation (SBD 1), signed and completed.	M	YES/NO
SBD 4	M	YES/NO
SBD 6.1	O	YES/NO
SBD 6.2 (<i>Only where applicable</i>)	O	YES/NO
EVALUATION DOCUMENTS		
Note: Compulsory to submit all returnable documents (Where Applicable)		
A portfolio of printing solution covering similar scope of works (Restricted to a minimum of 3 in the past 5 years) – Supply of Multi-Functional Devices and Servicing of Multi-Functional Devices. The Projects must include the Value and duration of the contract. (SUBMIT PROOF)	M	YES/NO
CV's and Qualifications of the competent technician(s) that will provide the installation and maintenance service of the devices. Minimum Five Years' Experience. (SUBMIT PROOF)	M	YES/NO
List Trade References for similar work (Printing Solution) in the past 5 years (Minimum of Three). The list must include name and contact information.	M	YES/NO
Program/plan indicating how the multi-functional devices will be delivered, installed and maintenance service for the devices.	M	YES/NO
Brochure/Technical Specification for each device quoted	M	YES/NO
Draft Maintenance Agreement inclusive of SLA	M	YES/NO
Fault Reporting Procedures	M	YES/NO
Printer Malfunction Procedures	M	YES/NO
Customer Service Plan	M	YES/NO

SPECIFICATIONS:

1. Scope of the required services

Supply, Delivery and Installation of new multi-functional colour, black and white Device (Copier, Printer, Fax and Scanner) including a 7year Maintenance agreement.

2. Deliverables

2.1 Multifunctional Copier Machine

Standards/ Legal/Competencies/ Quality:

The devices must achieve a 1,200-dpi print resolution with superb ability to reproduce small font sizes and fine lines. These capabilities must improve document legibility and produce beautiful and high-quality print-outs.

General Requirements for Digital Copiers/Printers/Scanners: All digital copiers/printers/scanners shall be newly manufactured with no used or refurbished parts. Each location's business needs will determine in the final equipment configuration of each copier/printer/scanners. The original equipment manufacturer (OEM) shall provide specification sheets listing all accessories, features, functions and technical requirements of each model copier/printer/scanners. Unless otherwise specified all digital copiers/printers/scanners shall meet the following requirements:

- All digital copiers/printers/scanners shall be capable of producing double-sided prints/copies.
- All copiers/printers/scanners rated at a minimum speed of 25 prints per minute (PPM) or faster are required to have the capability of printing different paper size.

Social aspects (sustainability):

The multifunctional machines proposed by the bidder must use recyclable toners and toner bottles. The devices must be able to turn off the CPU during sleep mode in order to reduce sleep mode power consumption. The devices must be compatible with global environmental standards, including the International Energy Star Program which aims to develop and introduce highly energy-efficient Office Equipment.

Business Case:

iThemba LABS is seeking responses to this RFP for the successful bidding company to supply multifunction devices and to maintain, service and support the multifunction devices, over a period of seven (7) years. The service provider will formulate a proposal to iThemba LABS indicating how the requirements of iThemba LABS may be addressed or surpassed by the printing solution proposed by the service provider, as well as the costing for various components of the proposal. The following goods and services are required to be performed for iThemba LABS:

- Supply and install multifunction printer together with a printing management system; and
- Maintain, service and support the multifunction printers supplied. To achieve this, the service provider will work under the direction and instruction of iThemba LABS and SCM Department and will:
 - Supply multifunction printer as per specification;
 - Setup and install the multifunction printer on-site;
 - Be responsible for the maintenance, service and support for the multifunction printing through a maintenance agreement;
 - Supply and install a printing management system iThemba LABS would like to create a smooth multifunctional environment keeping costs to a minimum and have one vendor to supply us with both monochrome and colour multifunctional devices.

Devices quoted for must be able to perform the chosen tasks without any hidden or additional costs; additional costs will be for the supplier's charge as this unit should be sold fully functional.

Where (business unit):

iThemba LABS Cape Town

End-User:

Human Resource Department within iThemba LABS

Unique:

There are no restrictions on the type of printer brand to be supplied by the Bidders. However, Bidders should be authorised service providers for the brand they tender for and they must provide proof thereof.

Scope e.g. maintenance/warranty/repairs/spares:

Seven (7) years Maintenance pricing to be added, with CPI increase to be taken in to consideration. The cost per copies for both mono and colour must not exceed seven cent.

Relations e.g. Interdependencies:

Secure Network Integration

Response Times:

A maximum of four (4) business hours' repair time is specified for support/service calls.

Hardware Requirements:

The bidder is required to provide (Supply, Deliver, Install and Maintain) Multifunctional Device as follow (For Table):

MFP Capability		Estimated Monthly Copies		Estimated Number of Users	User/Department	Quantity
Printer Speed	B&W/Colour	Black & White	Colour	Not less than 10 Users	J block Directors Office (HR Office) Cape Town Office	1
Not less than 25 pages per minute	Mono/Colour	350	1 100			

The minimum specifications for the Hardware requirement above is as per Table C below:

System Specifications	Printer Specifications	Scanner Specifications	Copier Specifications	Fax Specifications
System speed A4: Up to 25/25 ppm (mono/colour)	Print resolution: 1,800 (equivalent) x 600 dpi; 1200 x 1200 dpi	Scan speed: Up to 100/100 ipm in simplex (mono/colour) Up to 200/200 ipm in duplex (mono/colour)	Copy resolution: 600 x 600 dpi	
System speed A3: Up to 15/15 ppm (mono/colour)	Page description language: PCL 6 (XL3.0); PCL 5c; PostScript 3 (CPSI 3016); XPS	Scan resolution: Up to 600 x 600 dpi	Gradation: 256 gradations	
Autoduplex speed A4: Up to 25/25 ppm (mono/colour)	Operating systems: Windows 7 (32/64); Windows 8.1 (32/64); Windows 10 (32/64); Windows Server 2008 (32/64); Windows Server 2008 R2; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Windows Server 2019; Macintosh OS X 10.10 or later; Unix; Linux; Citrix	Scan modes: Scan-to-eMail (Scan-to-Me); Scan-to-SMB (Scan-to-Home); Scan-to-FTP; Scan-to-Box; Scan-to-USB; Scan-to-WebDAV; Scan-to-DPWS; Scan-to-URL; TWAIN scan	Multicopy: 1-9,999	

1st page out time A4: 5.2/6.9 sec. (mono/colour)	Printer fonts: 80 PCL Latin; 137 PostScript 3 Emulation Latin	File formats: JPEG; TIFF; PDF; Compact PDF; Encrypted PDF; XPS; Compact XPS; PPTX optional: Searchable PDF; PDF/A 1a and 1b; Searchable DOCX/PPTX/XLSX	Original format: Max. A3	Fax compression:
Warm-up time: Approx. 11/13 sec. (mono/colour)	Mobile printing: AirPrint (iOS); Mopria (Android); Konica Minolta Print Service (Android); Konica Minolta Mobile Print (iOS/Android/Windows 10)	Scan destinations: 2,000 destinations + 100 groups; LDAP support	Magnification: 25-400% in 0.1% steps; Auto-zooming	Fax modem:

	Mobile) optional: Google Cloud Print; WiFi Direct			
Imaging technology: Laser	Print controller: Embedded Fiery IC-420			Fax destinations:
Toner technology: Simitri® HD polymerised toner	Controller CPU: AMD GX- 424CC @ 2.4 GHz			
Panel size/resolution: 10.1" / 1024 x 600	Memory/HDD: 4,096 MB / 500 GB			
System memory: 8,192 MB (standard/max)	Page description language: Adobe PostScript 3 (CPSI 3020); PCL 6; PCL 5c			
System hard drive: 256 GB SSD (standard)	Operating systems: Windows 7 (32/64); Windows 8.1 (32/64); Windows 10 (32/64); Windows Server 2008 (32/64); Windows Server 2008 R2; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Windows Server 2019; Macintosh OS X 10.10 or later; Linux			
Interface: 10/100/1,000-Base-T Ethernet; USB 2.0; Wi-Fi 802.11 b/g/n/ac (optional)				

PRICING SCHEDULE

Outright purchase cost

Machine Type	Quantity	Unit Price (VAT Inclusive)	Total (VAT Inclusive)
	1	R	R

Machine Type	Quantity	Unit Price (VAT Inclusive)	Total (VAT Inclusive)
30 Pages Per Minute (As Per Table)	1	R	R
Installation/Commissioning	1 Unit	R	R
Other Costs: (Please Specify)	1	R	R
Printing Management Software	1 Unit	R	R
TOTAL PRICE (VAT INCLUSIVE)		R	

VARIABLE MONTHLY COSTS – BASED ON CONSUMPTION

The total cost of ownership of the printers and printing management system, must be clearly indicated.
These include but are not limited to:

	Cost per Copy (VAT Inclusive)						
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
Cost per copy for colour prints – A4							
Cost per copy for Mono prints – A4							
Cost per copy for colour prints – A3							
Cost per copy for Mono prints – A3							
Annual escalation in cost per copy							

STANDARD BIDDING DOCUMENT (SBD) 4

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

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.

2.2 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.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative

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.

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 CLAIMED (SBD 6.1)

PREFERENCE POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to all bids:

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

1.2.

1.2.1. The value of this bid is estimated not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable

1.2.2. the 80/20 preference point system will be applicable to this tender

1.3. Points for this bid shall be awarded for:

- 1.3.1. Price; and
- 1.3.2. B-BBEE Status Level of Contributor.

- 1.4. The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

- 1.5. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- 2.1. **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.2. **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.3. **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- 2.4. **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.5. **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- 2.6. **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- 2.7. **“prices”** includes all applicable taxes less all unconditional discounts;
- 2.8. **“proof of B-BBEE status level of contributor”** means:
- 2.8.1. B-BBEE Status level certificate issued by an authorized body or person;
- 2.8.2. A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- 2.8.3. Any other requirement prescribed in terms of the B-BBEE Act;

2.9. “QSE” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

2.10. “rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

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

Where

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1. preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

5.1. Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1. B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1. Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

7.1.1. If yes, indicate:

7.1.1.1. What percentage of the contract will be subcontracted.....%

7.1.1.2. The name of the sub-contractor.....

7.1.1.3. The B-BBEE status level of the sub-contractor.....

7.1.1.4. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

7.1.1.5. Specify, by ticking the appropriate box, if subcontracting with an enterprise:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1. Name of company/firm:

8.2. VAT registration number:

8.3. Company registration number :.....

8.4. TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

☐ One person business/sole propriety

☐ Close corporation

☐ Company

☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

8.6. COMPANY CLASSIFICATION

☐ Manufacturer

- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

- 8.7. Total number of years the company/firm has been in business:
- 8.8. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
- 8.8.1. The information furnished is true and correct;
- 8.8.2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- 8.8.3. In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- 8.8.4. If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
- 8.8.4.1. disqualify the person from the bidding process;
- 8.8.4.2. recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- 8.8.4.3. 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;
- 8.8.4.4. recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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
- 8.8.4.5. forward the matter for criminal prosecution.

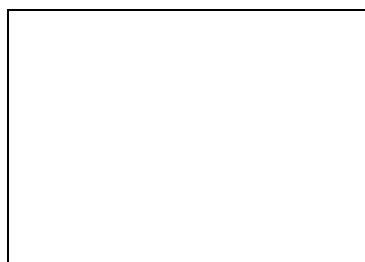
By signing this request for order form the supplier offers to supply the goods or service in respect of **RFQ and Description** of goods or services

_____, as described in this document.

Signature

Date

Print name: _____
On Behalf of the Supplier (duly authorized)



COMPANY STAMP

Note: It is advised that documents be returned in PDF