

PART A INVITATION TO BID

SBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (LIMPOPO DEPARTMENT OF SPORT, ARTS AND CULTURE)					
BID NUMBER:	DSAC2025/26-B7	CLOSING DATE	12TH AUGUST 2025	CLOSING TIME:	11H00AM
DESCRIPTION	APPOINTMENT OF A ONCE-OFF SUPPLIER TO SUPPLY, DELIVER, AND INSTALL LIBRARY AND OFFICE FURNITURE TO LIMPOPO DEPARTMENT OF SPORT, ARTS AND CULTURE LIBRARIES NAMELY VLEIFONTEIN LIBRARY, WATERBERG DISTRICT LIBRARY, HEAD OFFICE, REGOROGILE LIBRARY, BOTSHABELO LIBRARY, SEKHUKHUNE DISTRICT LIBRARY, HAMASIA LIBRARY, NORTHAM LIBRARY, AND CAPRICORN DISTRICT LIBRARY.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
21 BICCARD STREET, OLYMPIC TOWERS BUILDING					
DEPARTMENT OF SPORT, ARTS AND CULTURE					
POLOKWANE, 0699					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MODIBA M.V / MABASA L		CONTACT PERSON	RAMOKGOLA K	
TELEPHONE NUMBER	015 284 4108 / 4093		TELEPHONE NUMBER	015 284 4159	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	modibav@sac.limpopo.gov.za mabasal@sac.limpopo.gov.za		E-MAIL ADDRESS	ramokgolak@sac.limpopo.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

SBD1

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

TOTAL BID PRICE

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

SBD3.1

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

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

Name of bidder.....	Bid number: DSAC2025/26-B7
Closing Time 11:00AM	Closing date: 12th August 2025

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	TOTAL BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
	CAPRICORN DISTRICT LIBRARY			
1	Water dispenser with carbon filter and 20L water bottle.	03	R	R
2	Toddler Alphabet blocks carpets 2743mm(L) x 1828mm(W) Medium	02	R	R
3	Wooden Book Trolley, Length: 1000mm Total Depth: 400mm Shelf Depths: 200mm, 175mm and 150mm Shelf Heights: 250mm Each	03	R	R
	VLEIFONTEIN LIBRARY			
4	Credenza sliding doors 1000mmx470mm saligna solid wood	02	R	R
5	Reading table with high gloss top and steel frame 1400(w)x740(h)x700(L)	24	R	R
6	Toddler wall unit with 1 loose shelf & top display shelf - 915(w) x 1200(h) x 300(d) Saligna solid wood	02	R	R
7	Animal Bookshelves, 1515mm (h) X 800mm (l) X 550mm (d) Saligna solid wood	02	R	R
8	Heavy duty Stackable Plastic Chair No Armrests, Colours (Lime (10), Yellow (10), Purple (10), Red (10) and Blue (10)	50	R	R
9	Dispenser 20L Water bottle only	03	R	R
10	Water dispenser with carbon filter and 20L water bottle.	02	R	R

11	Wooden cabinet with glass doors 915(w)x2010(h)x250(d) Saligna solid wood	02	R	R
	DEPARTMENT OF SPORT ARTS & CULTURE HEAD OFFICE			
12	Three Drawer Mobile pedestal 1.2m (Dark mahogany solid wood)	01	R	R
13	Executive Desk-L shape combination table Features: 2400(L) x 2000(B) x 730h- Desk top-2000(L) x 900(B) x32mm-Pedestal-450(L) x750(B) x708h, side storage 2000(L) x500(B), with 2 deep drawers (Dark mahogany solid wood)	01	R	R
	WATERBERG DISTRICT LIBRARY			
14	High Back Swivel & Tilt Office Chair with Lumbar Support. Gas Height Adjustment for Seat Height. Fixed Steel Armrests with PU Capping. Backrest Lockable in Upright Position. Black Fabric on Seat & Backrest. Black 5 Star Nylon Base with 50mm Castors. 115 Kg Weight Limit. 5 Year Guarantee.	61	R	R
15	Wooden Book Trolley, Length: 1000mm Total Depth: 400mm Shelf Depths: 200mm, 175mm and 150mm Shelf Heights: 250mm Each Saligna solid wood	17	R	R
16	Folding nose jolly trolley for boxes 600(w) x 110 (h)	17	R	R
17	Rickstacker study chair seat base 38cm wide Blue	73	R	R
18	Heavy Duty Black 1.8m Folding Trestle Table Dimensions: 1800x760x740mm, Suitable for indoor and outdoor use, guarantee to be used and easily maintained under all circumstances! The table, seating a maximum of six comfortably, the table must fold in the center, locks closed, and features a comfort handle for easy transport and storage. Comfort Handle: Comfortable to carry when folded and locked.	17	R	R
19	Kick step (round steel) Ivory	02	R	R
20	Jolly table 750 (w) x 500(h) x 75(l) Green x 3, Blue x 3, Yellow x 3 and Red x3	12	R	R
21	Jolly chairs – plastic 454 (h) x 290 seat (h) x 330 (w) Blue x 12, Green x 12, Yellow x 12 and Red x 12	48	R	R
22	Toddler Alphabet blocks carpets 2743mm(L) x 1828mm(W) Medium	02	R	R
23	Water dispenser with carbon filter and 20L water bottle.	08	R	R
	REGOROGILE PUBLIC LIBRARY			
24	Folding nose jolly trolley for boxes 600(w) x 110 (h)	01	R	R
25	Heavy Duty Black 1.8m Folding Trestle Table Dimensions: 1800x760x740mm, Suitable for indoor and outdoor use, guarantee to be used and easily maintained under all circumstances! The table, seating a maximum of six comfortably, the table must fold in the center, locks closed, and	02	R	R

	features a comfort handle for easy transport and storage. Comfort Handle: Comfortable to carry when folded and locked.			
26	High Back Swivel & Tilt Office Chair with Lumbar Support. Gas Height Adjustment for Seat Height. Fixed Steel Armrests with PU Capping. Backrest Lockable in Upright Position. Black Fabric on Seat & Backrest. Black 5 Star Nylon Base with 50mm Castors. 115 Kg Weight Limit. 5 Year Guarantee	03	R	R
27	Wooden Book Trolley, Length: 1000mm Total Depth: 400mm Shelf Depths: 200mm, 175mm and 150mm Shelf Heights: 250mm Each Saligna solid wood	01	R	R
28	Double-sided unit 1700mm(L) x 1400mm(H) x 250mm(D) in Saligna solid wood (as per attached picture)	20	R	R
29	L shaped desk with credenza 1800mmx950mm saligna solid wood	01	R	R
BOTSHABELO PUBLIC LIBRARY				
30	Heavy Duty Black 1.8m Folding Trestle Table Dimensions: 1800x760x740mm, Suitable for indoor and outdoor use, guarantee to be used and easily maintained under all circumstances! The table, seating a maximum of six comfortably, the table must fold in the center, locks closed, and features a comfort handle for easy transport and storage. Comfort Handle: Comfortable to carry when folded and locked.	03	R	R
31	Rickstacker study chair seat base 38cm wide Blue	50	R	R
32	Double-sided unit 1700mm(L) x 1400mm(H) x 250mm(D) in Saligna solid wood (as per attached picture)	32	R	R
HA-MASIA LIBRARY				
33	U-shape glossy top issue counter with membership card drawers, laminated with heavy duty lamination words similar to the attached picture (for Masia Library) 2400 x 960 x 1200 Solid wood	01	R	R
SEKHUKHUNE DISTRICT LIBRARY				
34	Credenza sliding doors 1000mmx470mm Saligna solid wood	04	R	R
35	High back chair (swivel) with armrest - Black	04	R	R
36	Reading table, 1800mmx 900mm with steel frame	40	R	R
37	Folding nose jolly trolley for boxes 600(w) x 110 (h)	04	R	R
38	Reading table, round (1200 diameter) with steel frame Saligna solid wood	12	R	R
39	Rickstacker study chair, seat base 38cm wide - Blue	150	R	R
40	Heavy Duty Black 1.8m Folding Trestle Table Dimensions: 1800x760x740mm, Suitable for indoor and outdoor use, guarantee to be used and	05	R	R

	easily maintained under all circumstances! The table, seating a maximum of six comfortably, the table must fold in the center, locks closed, and features a comfort handle for easy transport and storage. Comfort Handle: Comfortable to carry when folded and locked.			
41	Step stool 2 steps (wood) 380x500x400 in saligna solid wood	02	R	R
42	Themed children browser box, 4 compartment 750(w) x 500(h) x 780(L) saligna solid wood	02	R	R
43	Themed children's table 1000 diameter (saligna solid wood)	05	R	R
44	Trolley 2 detachable sloping shelves & tube frame 760 x 840 x 290h saligna solid wood	05	R	R
45	Toddler Alphabet blocks carpets 2743mm(L) x 1828mm(W) Medium	05	R	R
46	Alphabetical guide blocks 26 pieces in Saligna solid wood	05	R	R
47	Book end support- steel 80x180x75 (black)	200	R	R
48	Jolly chairs – plastic 454 (h) x 290 seat (h) x 330 (w) Blue x 5, Green x 5, Yellow x 5 and Red x 5	20	R	R
49	Heavy duty Stackable Plastic Chair No Armrests, Colours (Lime (10), Blue (10), Yellow (10), Red (10)	40	R	R
50	Double pedestal desk 1800(w)x740(h)x900 in Saligna solid wood	04	R	R
51	Double-sided unit 1700mm(L) x 1400mm(H) x 250mm(D) in Saligna solid wood (as per attached picture)	30	R	R
52	Water dispenser with Carbon filter and 20L water bottle.	04	R	R
53	Stationery cupboard – shelve 900mm(w)x1800mm(h)x450mm(D) Saligna solid wood	04	R	R

TOTAL BID PRICE

R_____

- Required by:

- At:

.....

- Brand and model

- Country of origin

- 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
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

*Delete if not applicable

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 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:

.....

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.

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 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

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.

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**

a) The applicable preference point system for this tender is the **80/20** preference point system.

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

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest 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:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

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)	Means of Verification	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black People	10	To be verified through CSD report	
Women	02	To be verified through CSD report	
Youth	02	To be verified through CSD report	
Disabled People	02	To be verified through CSD report (Attach medical certificate with practice number from the registered doctor or hospital not older than 12 months of issue)	
Military Veterans	02	To be verified through CSD report (Attach proof from Department of Military Veterans)	
Rural / Township Business	02	To be verified through CSD report (Attach letter from tribal authority and / municipal bill not older than 12 months)	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. 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]

4.5. 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:

