



REQUEST FOR QUOTATIONS (RFQ)

You are hereby invited to submit Quotation for the requirements of SAFCOL SOC LTD		
RFQ number:	RFQ BEL/0071/2026	
RFQ Issue Date	05 August 2026	
Closing date and Time	20 August 2026 At 12:00PM	
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	None	
Briefing Session Date and Time: (IF APPLICABLE)	None	
RFQ validity period:	60 days (commencing from the RFQ Closing Date)	
RFQ Description:	Provision of terrain maintenance and gardening services for a period of 12 months	
RFQ enquiries must be emailed to :		Jeanette Satekge Jeanette@safcol.co.za 063 705 1530
RFQ responses must be emailed to :		RFQNorth@safcol.co.za Please use the RFQ Number on the subject of the email when responding to this RFQ

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

SPECIAL CONDITIONS OF THIS RFQ

- Accepted RFQ's will be communicated by way of an official purchase order or a promissory 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 promissory 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.
- Service Providers bidding as a Joint Venture - Consolidated BEE certificate in cases of Joint Venture

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 general conditions of the RFQ, National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).

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

CAPACITY.....

DATE.....

TERMS OF REFERENCE/SCOPE OF WORK

PROVISION OF TERRAIN MAINTENANCE AND GARDENING SERVICES FOR A PERIOD OF 12 MONTHS

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. It has operations in Mozambique through an interest held by its wholly owned subsidiary Komatiland Forest (SOC) Ltd in Industrias Florestais De Manica Sarl (“**IFLOMA**”)

2. OBJECTIVES

2.2.1 To ensure that the estate and company’s properties under Belfast Plantation management in eMakhazeni town are maintained

2.2.2 Provide the plantation with refuse removal and disposal services

2.2.3 To clean facilities in the plantation and village to enhance the health, safety of employees and the environmental at large

3. SCOPE OF WORK /SPECIFICATION

Services required for upkeep and cleaning of Belfast and Pan plantation, employee’s village, personnel houses and workshop

- Cleaning of facilities: plantation, village and recreational facilities on a daily basis.
- Cutting of grass: around the office, estate terrain, villages and soccer fields areas. **Note:** Service provider to supply own equipment.
- Cutting of grass with a brush cutters, lawnmower or similar equipment capable of operating in a terrain with dense weed.
- Corrective pruning of the office, workshop, and village trees

3.2. Removal of domestic refuse (Frequency)

- Remove rubbish bins and transport to the disposal site
- Recycling - sort waste to be recycled such as tins, metal and bottles.

3.3. Removal of garden waste at houses weekly

- Remove and transport garden waste to disposal site.

3.4. Cleaning of traps

- Oil trap at vehicle wash bay.

Note : It is envisaged that May – August (4 months) are “dry months” according to prevalent climatic conditions and the rest (8 months) of the months as “wet months” resulting in the workload to ease off in winter and becoming heavier during the wet months. Labour to be proportionated in accordance with the high and low peak months.

4. EQUIPMENT REQUIREMENTS

- 1 x Garden Lawnmower
- 5 x Brush cutters
- 1 x LDV vehicle for waste disposal.
- Garden tools

5. DELIVERY OF GOODS OR SERVICES

The site is Belfast plantation and Pan section on the R33 road 50 km from Belfast plantation towards Wonderfontein. On the N4 highway turn right into a tie road and drive about 20km turn right on gravel road to Pan.

6. REGULATORY REQUIREMENTS

Labour Statutory Requirements

Employment of contract employees to be according to the Basic Conditions of Employment and Labour Relations Act with respect to:

- Working hours
- Leave and sick days provision
- Job description
- Overtime payments
- Medical screening and surveillance
- Sectorial determination minimum wage
- Code of conduct
- Adhere to Labour Relations in terms of disciplinary and grievance procedures

- Supply trained safety representatives and first aiders all times
- Medical evaluation to be conducted before resuming operation
- Employees Headcount (South African Citizens)
- Responsible for handling own IOD's – treatment, transport etc. (Refer to COIDA for guidance)
- Letter of Good Standing with Workman's Compensation
- Public Liability Insurance

6.2. **PERSONNEL REQUIREMENTS**

- The contractor will be responsible for ensuring that the ten (10) people are available for work every day for production. (e.g. absenteeism must be handled by the contractor and supplemented with substitutes). **Note:** substitute workers must be fully trained and should have been inducted, and all safety protocols should be observed.
- All workers to be adequately trained.
- Contractor will be responsible for IR issues which includes - (discipline, industrial action, wage negotiations and more).
- Total number of production employees is ten (10). Payment of invoices is based on the 10 employees.
- Daily production sheet must be submitted at Belfast office.

6.3. **PERSONAL PROTECTIVE EQUIPMENT**

Contractor to supply all the labourers with PPE (Personal Protective Equipment) prescribed by Belfast Plantation. The contractor is to evaluate the condition monthly. The contractor is to provide protective clothing to all personnel, which is compliant with KLF standards. The following is to be issued:

- 2 pairs of safety boots – Annually
- 2 Sets of overalls – Annually
- One set of rain coat suite
- Hard hat – Annually
- Ear protection
- Dust masks (where applicable)
- Hand gloves including brush cutter gloves
- Personal items (e.g. toilet paper, soap, polish)

6.4. Prescribed PPE

Essential PPE				
	Item	Number	Use Frequency Annually)	Total
1	Safety Boots	2	1	2
2	Two piece Conti suit	2	1	2
3	Safety Hat	1	1	1
4	Ears plugs	1	4	4
5	Gloves	1	12	12
7				
	Dust masks (where applicable)			
	Raincoat	1	1	1

7. TRANSPORT

Transport for workers will be the responsibility of the contractor..

- Transport to be road worthy and suitable to transporting employees

Vehicles to be according to company standard as shown below:

3.1 TRANSPORTING OF PASSENGERS AND PERSONNEL

- a) As far as possible, the carrying of personnel in the open load bin of any vehicle is actively discouraged. Where this is unavoidable for sound operational reasons, seats, seat belts and substantial roll-over protection should be fitted.
- b) Start time and end time from Monday to Friday is from 7:00 Am – 16:00 Pm.

8. GENERAL

- Contract Performance review will be done on a monthly basis, reports will be issued for deviations with corrective measures will be applied where applicable.
- Team leader to be full time on site

- Files are to be kept by the contractor for all employees (medical records, contract of employment, certification, BOPs, Disciplinary records) for audit purposes

9. COSTING GUIDE

The cost per employee must include provisions for the following according to the Basic Conditions of Employment (BCEA):

- Daily wage –The contractor needs to ensure that employees are paid the minimum wage as pronounced by the Minister of Labour.
- Annual leave – employees are entitled to annual leave accumulated for every consecutive month they have worked
- Sick leave – employees are entitled to 30 days sick leave over a three years cycle
- Provision for public holidays as per the BCOEA
- Any other leave: Maternity and Family responsibility leave
- Protective Clothing as detailed under section 5
- Transport

Note: The total cost of employment, capital and operational cost must be accounted for in the bid, as KLF will not be liable for incorrect costing.

10. EVALUATION CRITERIA

The evaluation criteria for the assessment of the proposals will be based on both qualitative and financial aspects of the proposal. Service Providers will be evaluated on mandatory requirements. The bidders who meet all mandatory requirements will be further evaluated on price and specific goals provided in terms of the Preferential Procurement Regulations, 2022. The Bid documents will be evaluated individually on a score sheet, by a representative of the evaluation panel according to the evaluation criteria indicated in the Terms of Reference

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)
- ID copies of company directors

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 Requirements

Phase 3: Price and Specific Goals Evaluation

Phase 1: Administrative Compliance requirements

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
7. ID copies of company directors

Phase 2: Mandatory Requirements

Description	Comply	Do not Comply
The Bidders must provide signed and stamped proof of residence of eMakhazeni Local Municipality. Proof of residence must stipulate all the information indicated below: • Stand number / house number • Municipal demarcation (Ward number) • Contactable details for verification		
The Bidders must provide proof that the business has been operating for the minimum of 12 months. Attached the following; • CIPC registration certificate stipulating the registration date		
The service providers must submit a minimum of two(2) signed, contactable reference letters on a client's letterhead in providing gardening / cleaning services with more than 12 months experience on each letter.		
Team leader must have minimum of Grade 12 certificate Attach certified copy of grade 12 certificate		
Service providers must demonstrate that they have the requisite resources to execute this project. • 1 x LDV Bakkie for waste disposal • Proof of ownership and/or lease agreement for the LDV Vehicle. Proof of vehicle registration certificate – eNatis documents in the name of the owner of the company or in the company's name or in a case where the vehicles belong to a third-party (leased).		
1 x Garden Lawnmower – attach a confirmation letter if lawnmower is owned by the bidding company or the director , if the intention is to purchase ,attach pictures & offer to purchase or lease agreement if the machine is owned by a third -party		
5 x Brush cutters – attach a confirmation letter if lawnmower is owned by the bidding company or the director , if the intention is to purchase ,attach picture & offer to purchase or lease agreement if the machine is owned by a third – party		

NB: Bidder who do not comply to all mandatory requirements will not be evaluated further on price and specific goals

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)
Local resident (Must reside within eMakhazeni Municipalities)	10
At least 51% Black Ownership	2
At least 51% Black Women Owned	2
At least 51% Black Youth Owned	3
At least 51% Owned By People With Disabilities	3
Total Points	20

No.	Procurement Requirement	Required Proof Documents
2.1	At least 51% Black Ownership	• CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.2	At least 51% Black Women Owned	• CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.3	At least 51% Owned By People With Disabilities	• Letter from the Doctor confirming Disability • South African Identification Document
2.4	At least 51% Black Youth Owned	• CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.5	100% Local Content	• Fully completed SBD6.2 • Fully completed Annexure C
2.6	Implementation of RDP goals (Locality) Points=0	• 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

DOCUMENTS REQUIREMENT FOR VERIFICATION OF POINTS ALLOCATION: -

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.....

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.

2.2

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.

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.

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.

- 3.5 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

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

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

Where

P_s = 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)
At least 51% Black Ownership	20	
Price	80	

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 deem necessary.

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

