Invitation to bid

|  |
| --- |
| **YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE****South African Nuclear Energy Corporation SOC Ltd** |

|  |  |
| --- | --- |
| **BID NUMBER:** | FIN-SCM-TEN-0150 |
| **BID DESCRIPTION:** | Appointment of a service provider to supply, install and configure a digital two-way radio communications system |
| **CLOSING DATE:** | 31 October 2025 |
| **CLOSING TIME:** | 11:00am |
| **CLARIFICATION MEETING.** | A compulsory clarification meeting will be held on 15 October 2025 at 10:00 pm. |
| **ACCESS TO CLARIFICATION MEETING** | Bidders to confirm attending Compulsory site meeting by sending ID Copies of company representatives to the following email address: mvikeli.madonko@necsa.co.za before the 13th of September 2025.Failure to attend the compulsory site meeting will result in automatic disqualification. |
| **BID VALIDITY PERIOD:** | 90 Days (Commencing the Bid Closing Date) |
| **SITE BRIEFING MEETING:** | No briefing session will be held. |
| **DELIVERY ADDRESS:** | **BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:**Necsa Gate 3R104 Elias Motsoaledi Street (Church Street West Ext)PelindabaBrits Magisterial DistrictMadibeng MunicipalityNorth West0240**NB: The physical size of the Bid Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.** |
| **ENQUIRES:** | Mr. Buyani Nsibande**Email**: scm@necsa.co.za **Tel:** +27 (0) 12 305 6072 |

**THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.**

Table of Contents

[SECTION 1 3](#_Toc201222844)

[1. Introduction 3](#_Toc201222845)

[1.1 Company Overview 3](#_Toc201222846)

[2. Scope of Work 3](#_Toc201222847)

[2.2 Bill of Quantities (where applicable) 3](#_Toc201222848)

[2.3 Project Plan and Schedule 4](#_Toc201222849)

[2.4 Applicable Necsa Policies 4](#_Toc201222850)

[3. Applicable Necsa Procedures 5](#_Toc201222851)

[3.1 Requirements to Access Necsa Site 5](#_Toc201222852)

[3.2 Emergencies, Incidents, Accidents 5](#_Toc201222853)

[3.3 Necsa Health, Safety and Environmental Requirements 5](#_Toc201222854)

[3.4 Necsa Requirements for Quality 5](#_Toc201222855)

[3.5 Necsa Requirements for Project SHEQ 5](#_Toc201222856)

[3.6 Confidentiality 6](#_Toc201222857)

[SECTION 2 7](#_Toc201222858)

[4. Instruction to Bidders 7](#_Toc201222859)

[4.1 General 7](#_Toc201222860)

[4.2 Bidder Information 7](#_Toc201222861)

[4.3 Consortium 7](#_Toc201222862)

[4.4 Sub-contracting 7](#_Toc201222863)

[4.5 Necsa’s Bidding Rights 8](#_Toc201222864)

[4.6 Bidding Process 8](#_Toc201222865)

[4.7 Bid Submission Requirements 9](#_Toc201222866)

[5. Eligibility Requirements 9](#_Toc201222867)

[5.1 Pre-qualification Criteria 9](#_Toc201222868)

[5.2 Technical / Functional Evaluation Criteria 9](#_Toc201222869)

[5.1 Specific Goal and Price Evaluation Criteria 10](#_Toc201222870)

[5.2 80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million 10](#_Toc201222871)

[SECTION 3 13](#_Toc201222872)

[6. Returnable documents Checklist 13](#_Toc201222873)

[6.1 Mandatory Documents 13](#_Toc201222874)

[6.2 Price 13](#_Toc201222875)

[6.3 Compliance Documents 13](#_Toc201222876)

[7. Bidder Information 14](#_Toc201222877)

1. 1. Introduction
		1. Company Overview

The South African Nuclear Energy Corporation Limited (Necsa) is a state-owned public company (SOC), registered in terms of the Companies Act, (Act No. 61 of 1973), registration number 2000/003735/06.

The Necsa Group engages in commercial business mainly through its wholly-owned commercial subsidiaries: NTP Radioisotopes SOC Ltd (NTP), which is responsible for a range of radiation-based products and services for healthcare, life sciences and industry, and Pelchem SOC Ltd (Pelchem), which supplies fluorine and fluorine-based products. Both subsidiaries, together with their subsidiaries, supply local and global markets, earning valuable foreign exchange for South Africa and are among the best in their field in their respective world markets.

Necsa promotes the science, technology and engineering expertise of South Africa and improves the public understanding of these through regular communications at various forums and outreach programmes to the community. We are a proudly South African company continuously striving, and succeeding in many respects, to be at the edge of science, technology and engineering related to the safe use of nuclear knowledge to improve our world.

* 1. Scope of Work

The scope is to appoint a service provider to supply, install, configure, and commission a digital two-way radio communications system at the Necsa Site.

* + - 1. Specification / Technical Requirements

The detailed specifications are provided in the following attached document:

Specification No. **FIN-SCM-RFQ-0003** Revision: 1

Title Specifications**: Emergency Security Services 2-way Radio Specifications**

* + - 1. The bidder shall, based on the overall objective of the scope of work to be performed and the bidders expertise, identify any obvious omissions from the scope that they believe to be essential for meeting the overall objectives; and include this into the price of the work to be performed and submit it for negotiation.
			2. The bidder shall strictly comply with all technical and commercial requirements of this bid.
			3. A bid with a deviation shall be considered as an alternative bid. These may be evaluated if the main bid complies with all requirements supplied.
		1. Bill of Quantities (where applicable)
			1. The amount invoiced is the total amount on completion and acceptance of all deliverables as defined in the table.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Description** | **Quantity** | **Unit Price (P/M)****in ZAR****(Incl. VAT)** | **Sub Total****in ZAR** |
| 1 | Digital repeaters including all accessories and installations | 3 |  |  |
| 2 | Solar System with Eight hours backup power per repeater and installation | 2 |  |  |
| 3 | Base stations including all accessories and installation with battery backup | 8 |  |  |
| 4 | Vehicle mounted radios including all accessories and installation | 24 |  |  |
| 5 | Handheld radios including all accessories  | 122 |  |  |
| 7 | Dispatch system (4 Administrators) Resident system with Administrative full control | 4 |  |  |
| 8 | Maintenance Plan per month | 36 |  |  |
| 9 | Installation and Configuration – Base Stations | 8 |  |  |
|  | Installation and Configuration – Repeaters | 3 |  |  |
|  | Installation and Configuration – Radios | 146 |  |  |
| 10 | Training of Personnel | 4 |  |  |
| 11 | Supply and install 100mb Link | 1 |  |  |
| **TOTAL:** |  |

* + 1. Project Plan and Schedule
			1. The bidder is required to provide a project plan and schedule based on estimated delivery periods. The requestor may indicate preferences for start and end dates or duration of the contract.
			2. The final delivery date, start and end dates or duration will be negotiated and fixed once the contract is awarded.
		2. Applicable Necsa Policies
			1. The following Necsa policies must be adhered to:

|  |  |
| --- | --- |
| SHEQ-INS-0100 | Necsa General Safety, Health and Environmental Policy. |
| SHEQ-INS-0102 | Necsa Alcohol and Drug Policy. |
| FBD-SCM-2017-PRO-0001 | Procedure for Necsa’s Supply Chain Management Process. |

* 1. Applicable Necsa Procedures
		1. Requirements to Access Necsa Site
			1. As Necsa site is a National Key Point access for tenderers are restricted to enter the site and the building where the equipment will be housed.
			2. Access to any other area will only be allowed when escorted by Necsa staff that is conversant in the security and safety requirements and conditions of the specific area.
		2. Emergencies, Incidents, Accidents
			1. Necsa maintains an Emergency Control Centre, a Fire Brigade and Paramedics with a fully equipped ambulance, an on-site Medical Clinic with doctors and nursing staff and several highly trained response personnel.
			2. The Emergency Control Centre and emergency response personnel are on call 24/7 and equipped to handle any emergencies foreseen.
			3. If any emergency situation, incident, accident or injury should occur, the Emergency Control Centre should be contacted at extension 3333 or 012 305 3333.
			4. Emergency exercises and site alarm tests are conducted from time to time to ensure full preparedness of all Necsa staff. The site wide announcement will clearly state this is an exercise/test.
			5. Everyone, including visitors, are required to follow emergency instructions. Your site host will explain the details.
		3. Necsa Health, Safety and Environmental Requirements
			1. The bidder shall submit its company Health, Safety and Environmental (SHE) Policy with the bid. It shall reflect the intention to submit a SHE Plan in relation to the work that will be performed.
		4. Necsa Requirements for Quality
			1. The bidder shall submit its company Quality Policy with its bid. It shall reflect the intention to submit a Quality Plan for ensuring all deliverables comply with the bid specifications.
		5. Necsa Requirements for Project SHEQ
			1. Necsa’s SHEQ Project Approval Process prescribes that all planned projects or project phases be assessed for compliance with Necsa/s SHEQ requirements (SHEQ-INS-0823).
		6. Confidentiality
			1. Bidders shall handle the contents of this document as confidential and private and may not disclose it to a third party or publish in any way whatsoever.
			2. The signing of Necsa’s Confidentiality agreement will only be required if information of a confidential nature are provided to the bidders.
			3. Normally this is only required on entering into the contract, which is not part of the bid specification.
1. 1. Instruction to Bidders
		1. General
			1. Bidders must familiarise themselves with and comply with the mandatory requirements as required, on the appropriate dates.
		2. Bidder Information
			1. The required information on the bidder must be completed as stipulated in Paragraph 7. Failure to do so may result in disqualification.
			2. Bidder to provide solvency statement signed by a qualified authority that the financial position of the bidder is sound and that the company will be able to mobilise the required resources for the execution of this contract.
			3. The successful bidder shall demonstrate to Necsa that adequate pre-employment screening, including security screening, was performed on their employees/sub-contractors (staff).
			4. The pre-employment screening shall as a minimum be able to:
				1. Authenticate that staff are who they claim to be;
				2. Confirm that staff have a right to work in the RSA;
				3. Obtain written declaration from staff of any criminal record; and
				4. Confirm that staff possesses the relevant qualifications to undertake the duties effectively and safely.
			5. The successful bidder shall deploy competent staff, supervision and labour who are appropriately experienced and trained for the work they are to undertake.
			6. Necsa and its representatives may seek formal assurance to this effect (including a formal audit) at any time during the contract period.
		3. Consortium
			1. Bidders forming part of a Consortium must submit with their bid a copy of their Consortium agreement in a separate attachment. This must clearly indicate:
				1. The form of agreement;
				2. The respective roles and responsibilities of the members;
				3. The identity of the lead company which will have the overall project responsibility;
				4. The name and address of the officer acting as the single point of contact for all communications between NECSA and the tenderers. He shall be fully empowered to act on behalf of all members; and
				5. The member’s agreement to be jointly and severally liable to NECSA for the performance of the contract.
		4. Sub-contracting
			1. Bidders must detail any work to be sub-contracted, and the proposed sub-contractor(s) to be used.
			2. Necsa reserves the right to reject the use of any of the bidder’s proposed subcontractors and any subcontractor proposed during the contract term.
			3. Bidders are advised that Necsa will not respond to any direct approach from potential sub-contractors for details in respect of any particular item in this bid.
		5. Necsa’s Bidding Rights
			1. Necsa reserves the right to:
				1. Extend the closing date;
				2. Verify any information contained in a proposal;
				3. Request documentary proof regarding any bid issue;
				4. Give preference to locally manufactured goods or locally sourced services;
				5. Issue follow-up or supplementary questions during the response period or after receipt of tenders;
				6. Make known to all bidders any questions submitted by a bidder including commercial and technical clarifications, together with the answers given to any individual bidder, if it is considered to be relevant to the tender; and
				7. Cancel or withdraw this request for tender as a whole or in part.
			2. As part of the evaluation process, NECSA may require bidders to arrange and/or participate in one or more of the following:
				1. Interviews with, or written references from, nominated reference;
				2. Reference site visits to the location(s) of nominated reference;
				3. Interviews with bidder personnel who would be involved in the contract execution (day-to-day operations of the site);
				4. Negotiations with the bidders.
		6. Bidding Process
			1. Bidders must familiarise themselves with and comply with the procurement timetable as required, on the appropriate dates. Necsa is unlikely to be able to offer much flexibility to this timetable.
			2. Bidders are required to:
				1. Respond in the English language;
				2. A cover letter on the bidders company letterhead with clear reference to the bid of interest should accompany both the technical and pricing proposals;
				3. All copies of the tender response must have signatures on the Declaration of Compliance to the Necsa Contact Person;
				4. Ensure that all document attachments are clearly marked and bound in a clear, logical and well-marked format with a table of content ensuring ease of finding individual documents or sections; and
				5. The original document must be signed in black ink by an authorised person, agent or representative and each and every page of the bidding documents shall contain the initials of the same signatory.
			3. All costing and information must be typed and signed by the bidder, no hand written costing/pricing will be accepted.
			4. All bids in this regard shall be accepted if they have been placed in the tender box by the closing date stipulated. **Late bid submissions will not be considered.**
		7. Bid Submission Requirements
			1. Bidders must submit their responses and all supporting documents in properly labelled and sealed envelopes clearly as follows:
				1. Technical Proposal – Envelope One must include:

|  |  |
| --- | --- |
|  | a set of four (4) hard copies (one (1) original and three (3) copies) and one (1) electronic copy (on disk or memory stick).**No pricing information must be included in Envelope One.****NB: The physical size of the Bid Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.** |

* + - * 1. Pricing Proposal – Envelope Two must include:

|  |  |
| --- | --- |
|  | a set of two (2) hard copies (one (1) original and one (1) copy) and one (1) electronic copy (on disk or memory stick).**All compulsory returnable documents must be included in Envelope Two.****NB: The physical size of the Bid Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.** |

* + - 1. No proposal shall be accepted by Necsa if submitted in any manner other than as prescribed above.
	1. Eligibility Requirements
		1. Pre-qualification Criteria

Non-compliance to the following pre-qualification criteria will result in automatic disqualification:

| **Item** | **Requirement** | **Yes/No** |
| --- | --- | --- |
| 1. | Bidder company information as per clause 7 below.  |  |
| 2. | OEM accreditation |  |

* + 1. Technical / Functional Evaluation Criteria

| **Item** | **Requirement** | **Weight** | **Points** | **Criteria** |
| --- | --- | --- | --- | --- |
| **1** | **COMPLIANCE TO BILL OF QUANTITIES** | **40** | 40 | Proposal addresses at a minimum, all specified requirements of the Equipment as per Section 2 of **FIN-SCM-RFQ-0003** |
| 0 | Proposal either partially address or does not address at all the specified requirements of the Equipment as per **FIN-SCM-RFQ-0003**: |
| **2** | **PROOF OF LIABILITY INSURANCE****Bidder provides liability insurance for all equipment supplied** | **10** | 10 | Proof of Liability Insurance of minimum R5,000,000 or *full value of Equipment Supplied* |
| 5 | Proof of Liability Insurance between R2,000,000.00 and R4,999,999.00 |
| 0 | No proof of Liability Insurance or less then R2,000.000.00 |
| **4** | **THE COMPANY MUST PROVIDE A LIST OF SIMILAR PROJECTS AND EVIDENCE OF WORK DONE IN PAST 5 YEARS.**Bidders Experience (contactable references that will be verified)The company must provide proof (List of Contactable Reference or Reference Letters) of similar work done in the past.The list and evidence must address successfully completed orders.The list and evidence must contain the following:Client name, Client contact (i.e., email and office number), Procurement date, delivery date, contract value. (if applicable),  | 50 | 50 | 5 or more orders with contactable references. |
| 30 | Between 2 and 4 order with contactable references. |
| 10 | 1 orders with contactable references. |
| 0 | No contactable references. |
| **Total** | **100** |  |  |

**Note: Bidders that score <80 out of a 100 in respect of Technical / Functional Evaluation Criteria will be regarded as submitting a non-responsive bid and will not be evaluated further.**

* + 1. Specific Goal and Price Evaluation Criteria
			1. Each tender that obtained the minimum qualifying score for functionality must be evaluated further in terms of price and the preference point system.
		2. 80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million
			1. The following formula must be used to calculate the points out of 80 for price in respect of a tender with a Rand value equal to or above R30 000 and up to a Rand value of R50 million, inclusive of all applicable taxes:

Where-

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration; and

Pmin = Price of lowest acceptable tender.

* + - 1. The following table must be used to calculate the score out of 20 for specific goal:

|  |  |  |  |
| --- | --- | --- | --- |
| **#** | **Specific goals** | **Allocated Preference****Points** | **Required proof/ documents to be submitted for****evaluation purposes** |
| 1 | * 100% owned by women (ownership)\* = 5
* 51% and more owned by women (ownership)\* = 3 points
* 0% owned by people who are women (ownership)\*= 0 point
 | 5 Points | * Company Registration Certification (CIPC)
* Identity documentation of company director/s
* CSD report/ CSD registration number (MAAA number)
 |
| 2 | * 100% owned by Black people (ownership)\* = 15
* 51% and more owned by Black people (ownership)\* = 7 points
* 0% owned by Black people (ownership)\*= 0 point
 | 15 Points | * Company Registration Certification (CIPC)
* Identity Documentation of company director/s
* CSD report/ (MAAA number)
 |

* + - 1. A tenderer must submit proof of its B-BBEE status level of contributor (Specific goal).
			2. A tenderer failing to submit proof of specific goal, may not be disqualified, but:
				1. May only score points out of 80 for price; and
				2. Score 0 points out of 20 for specific goal
			3. The points scored by a tenderer for a specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places.
			4. Subject to sub regulation 4(4), the contract must be awarded to the tenderer scoring the highest points.
			5. If the price offered by a tenderer scoring the highest points is not market-related, the organ of state may not award the contract to that tenderer.
			6. The organs of state may:
				1. Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;
				2. If the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender;
				3. If the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender; or
				4. If a market-related price is still not agreed the organ of state must cancel the tender.
1. 1. Returnable documents Checklist

Please indicate that all mandatory documents are included in this bid by ticking the boxes in the checklist below. Responses received without all required documents will be considered invalid. Please also indicate where additional documents have been submitted to the main tender response.

* + 1. Mandatory Documents
			1. ☐ Bidder’s Information (Annexure A)
			2. ☐ Original good standing letter from SARS (Tax clearance) OR a letter from SARS with PIN number issued for TAX compliance status.
			3. ☐ If a Consortium, Joint Venture or Sub-contractor, a valid Tax Clearance Certificate for each member.
			4. ☐ Compensation for Occupational Injuries and Diseases Act (COIDA).
			5. ☐B-BBEE certificate (SANAS approved or SWORN affidavit)
		2. Price
			1. ☐ Price Breakdown.
		3. Compliance Documents
			1. ☐ SBD 1 Invitation to Bid.
			2. ☐ SBD 3.1 Pricing Schedule – Firm Prices.
			3. ☐ SBD 4 Declaration of Interest.
			4. ☐ SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2017.
			5. ☐ SBD 7.1 Contract Form – Purchase of Good/Works.
			6. ☐ Necsa Terms and Conditions of Contract.
			7. ☐ Necsa Confidentiality Agreement.
			8. ☐ Necsa Alcohol and Drug Control Policy.
			9. ☐ Necsa Safety, Health and Environmental Policy.
			10. ☐ CSD Summary report
	1. Bidder Information

The following information must be completed. Failure to do so may result in disqualification.

|  |
| --- |
| **BIDDER INFORMATION** |
| Bidder Name: |  |
| Registration Number: |  |
| VAT Registration Number: |  |
| Bidding Structure (Individual, Joint Venture, Consortium, Sub-contractors) |  |
| Contact Person: |  |
| Telephone Number: |  |
| Fax Number: |  |
| Email Address: |  |
| Postal Address: |  |
| Physical Address: |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |
|  |
| **IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |

If bidding as a Joint Venture, Consortium or Sub-Contractors, complete the following company information.

|  |
| --- |
| **Name of Company (1):** |
| Registration Number: |  |
| VAT Registration Number: |  |
| Contact Person: |  |
| Telephone Number: |  |
| Fax Number: |  |
| Email Address: |  |
| Postal Address: |  |
| Physical Address: |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |
|  |
| **IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |

|  |
| --- |
| **Name of Company (2):** |
| Registration Number: |  |
| VAT Registration Number: |  |
| Contact Person: |  |
| Telephone Number: |  |
| Fax Number: |  |
| Email Address: |  |
| Postal Address: |  |
| Physical Address: |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |
|  |
| **IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |

|  |
| --- |
| **Name of Company (3):** |
| Registration Number: |  |
| VAT Registration Number: |  |
| Contact Person: |  |
| Telephone Number: |  |
| Fax Number: |  |
| Email Address: |  |
| Postal Address: |  |
| Physical Address: |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |
|  |
| **IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?** | **Yes** |  | **No** |  |
|  |
| **IF YES, PLEASE INDICATE THE EXPIRY DATE** | **D** | **D** | **M** | **M** | **Y** | **Y** | **Y** | **Y** |

|  |
| --- |
| I CERTIFY THAT THE INFORMATION PROVIDED ON THIS FORM IS TRUE AND CORRECT.I FURTHER ACCEPT THAT, IN ADDITION TO CANCELLATION OF CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE. |
|  |  |  |
| **SIGNATURE OF BIDDER (DULY AUTHORISED)** |  | **DATE** |
|  |  |  |
| **CAPACITY UNDER WHICH THIS BID IS SIGNED** |