

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE FAUX PLANT SUPPLY AND SET DRESSING EXHIBITION

Reference Number	IZIKO RandE RFQ Faux Plant Supply-Set Dressing
Description	RFQ for the sourcing, supply, delivery, and scenic set dressing of artificial plants and associated exhibition elements for the Amanzi eAfrica exhibition at Iziko South African Museum
Address (for Delivery)	Iziko South African Museum, 25 Queen Victoria Street, Cape Town, 8001
Attention	Amy Sephton
Advert Date	1 October 2026
Site Visit	N/A
Closing Date and Time for Submission	12 October 2026 at 11h00am
Method of Delivery	Quotes / Proposals, and accompanying documentation, must be emailed to scm@iziko.org.za, ndonson@iziko.org.za; asephthon@iziko.org.za and nmazibuko@iziko.org.za
Mandatory Online Briefing	Monday 5 October 14h00- Online Via Teams Meeting ID: 340 641 582 821 724 Passcode: rZ2yb7it https://teams.microsoft.com/meet/340641582821724?p=2g4yLm2yrPjICxfee
Technical Enquiries	Amy Sephton: asephthon@iziko.org.za , 071 761 3331 Nkosingiphile Mazibuko nmazibuko@iziko.org.za
Name of Company	
CSD Supplier Number (MA Number)	
B-BBEE Status Level of Contribution	
Quote Price (Incl. VAT)	
Signature	

BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**

- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

- 2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

- 2.3.1 If so, furnish particulars:

.....

- 2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I ,....., the undersigned, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 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.
- 3.5 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.

- 3.6 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.
- 3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....

Signature

Date

.....

.....

Designation

Name of bidder

Name of bidder (Company Name)

(SBD 6.1)

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**

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 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{max}}{P_{max}} \right)$$

Where:

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender;
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of –
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.) The specific goals allocated points in terms of this tender	Evidence	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)
--	-----------------	--	--

Persons, or categories of persons, historically disadvantaged- (HDI) by unfair discrimination on the basis of	• Proof of B-BBEE certificate; • Company Registration Certification • Identification Documentation. • CSD report		
Race: Black persons (ownership)* 50% or more black ownership = 20 points Less than 50% black ownership = 10 points 0% black ownership = 0 points			

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
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses, or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE FAUX PLANT SUPPLY AND SET DRESSING EXHIBITION

1. BACKGROUND IZIKO

Iziko Museums of South Africa (Iziko) is a schedule 3A public entity and non-profit organisation, partly subsidised by the National Department of Sport, Arts & Culture (DSAC), bringing together 11 national museums and a Social History Centre situated in the Western Cape under a single governance and leadership structure. Iziko was established in terms of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) and is required to comply with the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999, as amended) and its concomitant Regulations.

2. DESCRIPTION

Faux Plant Supply & Set Dressing will be developed for Iziko's upcoming Amanzi eAfrica exhibition. Water is the lifeblood of ecosystems and communities in South Africa and the continent, from towering Table Mountain to its two oceans. The exhibition, Amanzi eAfrica (Water for Africa), will explore the vital role water plays in sustaining life, culture, and ecological systems in South Africa. By tracing water from its source in catchment areas, through fresh water riverine systems, lakes to estuaries, this exhibition will educate and inspire visitors to appreciate water as a precious, life-giving resource. Through immersive displays, multimedia installations, and artifacts, the exhibition will highlight water's interconnectedness with our country's biodiversity, landscapes, and people.

3. SCOPE OF WORKS

Suitably qualified and experienced service providers are invited to submit quotations for the sourcing, supply, delivery, and scenic set dressing of artificial plants and associated exhibition elements for the Amanzi eAfrica exhibition at Iziko South African Museum. This includes the making of a small amount of custom botanical elements if unable to source, as well as the floor treatment outlined in Annexure B and the set arrangement as outlined in Annexure A - Estuary Bank.

The work comprises:

1. **Sourcing** and supply of specified artificial plants and foliage;
2. Custom **botanical fabrication** of selected plant elements where suitable commercially available products cannot be sourced;
3. Scenic **set dressing** and installation of the supplied sand within the exhibition;
4. Specialist areas of treatment; and
5. **Supply of specified additional materials** for use by Iziko's in-house taxidermist, as identified in the relevant annexure A.

The work is intended to create a stylised representation of a riverbank, with the visitor pathway positioned within the 'river' and the exhibition displays representing the surrounding banks and 'river'-edge environments.

The exhibition landscape is conceived as a continuous riverine environment, with five overlapping landscape characters:

- Mossy – Streams & Ravines
- Rocky – Banks & Cliff Faces
- Sandy Grass– Open River Edges
- Wetland
- Estuary

These landscape characters transition into one another and are not intended to represent physically separated zones. The planting and scenic treatment is a stylised interpretation of these environments. Plant selection and scenic treatment have been developed to balance visual and curatorial requirements with the available budget and programme; accordingly, the scope prioritises readily available, cost-effective solutions rather than exact botanical reconstruction or one-to-one replication.

The supplier shall source the specified artificial plants and foliage in accordance with the **Biome & Planting Schedule in Annexure A**. Where a specified item cannot reasonably be sourced, a proposed alternative must be submitted to the Iziko curator for approval prior to procurement.

If elements cannot be sourced commercially, we will require custom botanical fabrication, as identified in Annexure A. If this is the case the supplier shall comply with the **conservation and material requirements contained in Annexure C**. Natural, dried or organic materials may **not** be introduced without prior approval from the Iziko conservation team, and as a principle should not be seen as a viable alternative. This restriction does not apply to rocks/stone, which are geological/inorganic materials. Sourced Rocks outlined in the Cost Schedule must undergo the treatment outlined in **Annexure C**.

The supplier shall undertake the complete set dressing and installation in accordance with the **drawings, specifications and installation requirements in Annexure B**, including the integration of planting and scenic elements around existing exhibition platforms, display cases, stand elements and technical infrastructure.

Please note further dressing details needed for the ‘grass bank’ and columns, in the Estuary Zone, as well as the ground treatment outlined in Annexure B.

All materials, fabrication methods, finishes and installation methods shall be suitable for a public museum environment, including suitable for routine cleaning and maintenance. All loose scenic and planting elements shall be securely fixed to withstand normal cleaning, including dust removal using a leaf blower.

The supplier shall undertake final site verification and measurements following appointment and shall provide all labour, transportation, fixings, installation hardware and associated materials necessary to complete the works, except where items are specifically identified as being supplied by Iziko.

Refer to Annexures A, B and C for the full scope, drawings, specifications, planting schedule, quantities, biome references, conservation requirements and installation requirements.

For planning purposes, a 3D model of the space is available at the link below. The model is

provided for reference of the visitor flow only and shall not replace the attached drawings or the requirement to verify all dimensions on site <https://poly.cam/capture/0143405E-4A69-473A-B755-F7618EE91A72>

4. SPECIFICATIONS

Annexures contain all relevant specifications.

Annexure A – Biome & Planting Schedule

Includes the five landscape characters, plant references, quantities, sourcing requirements, scenic treatment and additional materials to be supplied.

Annexure B – Drawings, Specifications & Installation Requirements

Includes exhibition floor plan, dimensions, foam substrate requirements, floor details, set dressing requirements, installation details and technical integration.

Annexure C – Conservation Requirements

Includes requirements and restrictions relating to natural, organic, artificial and previously used materials and their use within the museum environment.

5. PROJECT DEADLINES

Roll-out delivery is required as outlined below; allow for minor changes on discussion after appointment, however final installation completion date remains fixed. All cost including overtime to account for the below schedule.

- The expected job start date is between the 15-20 October 2026
- The onsite installation is scheduled for 1 -25 November 2026
 - 1-17 Nov for Mossy, Sandy Grass, Wetland & Estuary sections
 - 18-25 Nov for Rock sections
- 7-10 December – Snags scheduled after object install.
- 10 December project closed.

6. OUTPUT/DELIVERABLES

The successful supplier shall provide:

- Samples and/or build sketches or fabrication details for approval, where alternative or custom-fabricated elements are proposed.
- Supply and installation of all faux plants, foliage, containers, decorative elements, finishes, and associated set-dressing components listed to complete the installation.
- All necessary fixings, internal supports/ concealed structures, foam, hardware, adhesives and installation materials required to securely install the work.
- Transportation to site
- Installation and assembly
- Final snagging and adjustments
- Removal of all waste from site

7. ADMINISTRATIVE DOCUMENT

Service Providers must submit all documents as outlined in Table below:

1	Central Supplier Database Report – with supplier number and company details (www.csd.gov.za) and Tax Status Verification Pin together with tax registration number
2	Detailed pricing structure on your company letterhead: A cost schedule detailing full cost breakdown, inclusive of VAT, any disbursement, and escalations, if applicable, etc.
3	A Valid B-BBEE Certificate or Sworn Affidavit to determine the Service provider's status level.
4	Completed Request to quote submission (all pages of this file filled in where applicable and submitted)
5	Valid Tax Certificate and/or Tax Pin
6	SBD 4 and SBD 6.1 documentation included in this RFQ
7	The bidder must provide verifiable evidence of at least two comparable projects completed within the last ten years in scenic/set dressing, exhibition, theatre, film, television, events, restaurants or similar environments. Projects should demonstrate experience in the supply, fabrication and/or installation of scenic elements and/or artificial plants/foilage and/or other set dressing or similar work. Verify experience by submitting a portfolio with at least two (2) relevant projects completed within the past ten years. The portfolio must include: • Pictures of each project • Descriptions of the project • Date project was completed. • The contact details of the relevant client
8	Bidders are required to sign every page of Annexures. By doing so, the bidder acknowledges that the drawings and specifications have been reviewed, that all requirements have been considered in the submitted quotation, and that the quoted price includes all works necessary to complete the scope as specified.

Note: Failure to supply any of the administrative documents stipulated may lead to the quote not being considered.

8. PREFERENTIAL POINTS

Proposals will be evaluated on the 80/20 preference points scoring system: that is, 80% of the points awarded will be based on price, as indicated in the table below; and 20% of the points awarded will be based on specific goals, allocated as indicated in the table below:

	Specific goals allocated points	Price
Total maximum points	20	80

9. PRICING

Price is an important factor as it ensures optimum value for money. A cost schedule detailing, inclusive of VAT, any disbursements, production costs and overtime, if applicable, etc. must be provided in the table 1 below:

The quotation must be based on the complete scope described in the RTQ and accompanying annexures. No exclusions will be accepted. Any assumptions, proposed substitutions or matters requiring clarification must be clearly identified in the quotation and raised with the Iziko Technical Lead prior to submission.

Please layout your quote as per the table provided below.

No.	Description	QTY	Cost ex. VAT	Total Amount (Incl. VAT)
	Details & measurements as per Annexures			
A	Drawings, final site measurements, and all costs associated with site visits by the Project Lead/Account Manager for sample signoff's, installation and preparation meetings.	Full project		
B	Faux plant and foliage supply. Including custom botanical fabrication if unable to source element	As per Annexure A		
C	Set dressing materials, fillers, adhesives and scenic elements.	As per Annexure B		
D	Transportation and delivery to Iziko South African Museum. Include all costs associated with the safe packaging, transport, delivery, handling.	As per Annexure A & B		
E	Set dressing and installation, including sand installation and finishing. Dust protection, OHS compliance, protection of existing finishes, and snagging.	As per Annexure A & B		
F	Removal of all packaging, waste and site clean-up	As per Annexure A & B		
G	30 Hours of additional labour for post opening snags 2 -3-month post opening for 1 senior member and 1 assistant.	30 hours team of 2		
	Sub-Total			R
	VAT			R
	Total			R

Pricing Instruction

1. The Total Evaluated Bid Price will be used to calculate price points under the 80/20 preference point system. Only amounts captured on this table will be considered.
2. Iziko may withhold payment for a deliverable until the deliverable is submitted and accepted as complete by the project manager.

3. Bidders must attach a breakdown of assumptions, resource categories and rates used to prepare their pricing.

4. Quotes to be valid for 60 days from the bid closing date

Please Note: a formal detailed quotation to be sent with proposal. The pricing schedule above and formal quotation must include all applicable costs and there can be no variation after award has been made.

SIGNATURE		NAME PRINT	
CAPACITY		DATE	
NAME OF COMPANY			
INDICATE DELIVERY PERIOD IN WEEKS AFTER RECEIVING OFFICIAL ORDER			

10. FORMAL CONTRACT

- The proposal and appended documentation read together form the basis for an agreement to be negotiated and concluded in a formal contract between Iziko and the preferred Service Provider
- A mere offer and acceptance shall not constitute a formal contract of any nature for any purpose between Iziko and the preferred Service Provider/s.

11. GENERAL PRINCIPLES

- The lowest or only quotation received will not necessarily be accepted.
- Iziko and its Council reserves the right to accept or reject any quotation in response to the Request to Quote and to withdraw its decision to seek the provision of these services at any time.

12. DECLARATION

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

- confirms that neither the name of the enterprise or the name of any partner, manager, director, or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- confirms that no partner, member, director, or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;

- iii) confirms that I / we are not associated, linked, or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and;
- iv) confirms that the contents of these questionnaire/forms (SBD 4, & 6.1) are within my personal knowledge and are to the best of my belief both true and correct:
- v) accept that, in addition to cancellation of a contract, action may be taken against me should the Declaration prove to be false.

Please note that if the supporting documentation is not provided then the submission will be classified as non-responsive.

1. Disqualification

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/send after the bid closing date and time, or the supplier is not registered on the CSD or **supplier has a non-compliant tax status**, then unfortunately that bidder maybe disqualified. Please return this document with the supporting documents.

2. Bid Document Submission

Emailed RFQ documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the IZIKO by the due date and time.

Please note that any alterations to the bid document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.

Signed	_____	Date	_____
Name	_____	Position	_____
Enterprise name	_____		