

REQUEST FOR QUOTATION

Supplier Name:

GOODS

☐

SERVICE

☒

Request For Quotation Number:	iLABS/RFQ 2024/25:143
Date Issued:	12 November 2024
Description of Services/ Goods:	iThemba LABS requires a comprehensive pest control service provided by an approved service provider to ensure health and hygiene standards are maintained to a high level in key areas. This is also largely due to the many kitchen facilities as well as an Isotope / Pharmaceutical production laboratory on site. Contract for a period of 3 years (36 months). Full specification from page 4-10
Closing Date:	20 November 2024
Closing Time:	11:00 am
Submit RFQ to:	scm2@tlabs.ac.za
Date Goods or Service Required:	Contract
For More Information (Technical):	Julian Fredericks Email: julianf@tlabs.ac.za Tel: 021 843 1000
For More Information (Supply Chain Management):	Khanyisa Maqwara Email: scm2@tlabs.ac.za Tel: 021 843 1379

THE FOLLOWING CONDITIONS WILL APPLY:

- **Where quotations/proposals are R 2 000.00 or more, the preferential Procurement System Applicable is 80/20**
- Price(s) quoted must be valid for at least sixty (60) days from closing date of the RFQ.
- Price(s) quoted must be firm and must be inclusive of VAT.
- **No advance payment without a payment guarantee**
- **Payment terms are 30 days from date if invoice received**
- A firm delivery period **must** be indicated.
- Late proposals/quotations / bids will be not be accepted.
- **Submit your B - BBEE Certificate as accredited with SANAS or Sworn affidavit if you are claiming for specific goals.**
- **Bidder / service provider / supplier that fails to provide mandatory RFQ requirements may be disqualified.**
- **Changes made by the / service provider/supplier to the RFQ template and its terms and conditions will not be considered after the closing date and time**
- Provide CSD Summary Report (www.csd.gov.za)
- The attached forms to be completed by the Bidder (where applicable):
 - SBD 4 – Bidder disclose
 - SBD 6.1 – Preference Points Claim (South African Companies Only)
- This request for formal quotation is subject to the Preferential Procurement Policy Framework Act (PPPFA) and The Preferential Procurement Regulations, 2022, **The General Conditions of Contract (GCC and, if applicable, any other special Conditions of Contract.**
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REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD):

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

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

SCHEDULE 1 - SPECIFICATION

Introduction to the NRF

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

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

Introduction to the Business Unit responsible for this RFQ

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

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

Evaluation Process

- Evaluation of proposals:

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

- Preference points system:

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

Supplier Response

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

Returnable Documents

<u>Administrative Compliance Returnable Documents</u> (M – Mandatory); (O – Optional)	Submitted	
Completed RFQ (This document)	M	☐ Yes ☐ No
Bidders Disclosure (SBD 4), signed and completed.	M	☐ Yes ☐ No
Preference Points Claimed (SBD 6.1), signed and completed with BBBEE certificate or sworn affidavit (applicable for local bidders).	O	☐ Yes ☐ No
A Portfolio of works covering a similar scope of work in a Commercial Building environment to a minimum of 3 projects. The Projects/Service must include the <u>Value</u> , <u>Duration</u> and <u>Scope of works</u> of the contract within the last five years	M	☐ Yes ☐ No
CV's confirming the Pest Control operatives' qualifications and experience and their registration as approved pest control operatives	M	☐ Yes ☐ No
Registration of Company with SAPCA or PCIPC or other professional body/s	M	☐ Yes ☐ No

<u>Administrative Compliance Returnable Documents</u> (M – Mandatory); (O – Optional)	Submitted	
Completed RFQ (This document)	M	☐ Yes ☐ No
Registration of Company as an approved pest control service provider in the Western Cape	M	☐ Yes ☐ No
Certifications of use of approved pesticides as per Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act 36 of 1947 and other applicable legislation	M	☐ Yes ☐ No
Proof of HACCP system and certification in place	M	☐ Yes ☐ No
Pricing schedule completed. (Bidders may submit a customized quotation in addition.)	M	☐ Yes ☐ No

SPECIFICATIONS:

BACKGROUND

iThemba LABS requires a comprehensive pest control service provided by an approved service provider to ensure health and hygiene standards are maintained to a high level in key areas. This is also largely due to the many kitchen facilities as well as an Isotope / Pharmaceutical production laboratory on site.

GENERAL SPECIFICATION

iThemba LABS requires the services of an experienced and qualified company for the supply of a comprehensive pest control service in identified areas at the iThemba LABS Site in Eerste River.

FREQUENCY FOR SERVICING:

Identified Areas and Associated Service Types: Every 6 Weeks

LOCATION	SERVICE TYPE REQUIRED
C and P-Block	Rodents, Cockroaches, Ants
General Kitchen in P-Block	Rodents, Cockroaches, Ants
Staff Canteen in P-Block	Rodents, Cockroaches, Ants
D and N-Block	Rodents, Cockroaches, Ants
Pharmaceutical Production Laboratories in D and N-Block	Rodents, Cockroaches, Ants

Identified Areas and Associated Service Types: Every 12 Weeks

LOCATION	SERVICE TYPE REQUIRED
Office and Administration Areas	Rodents, Cockroaches, Ants
Reception Areas	Rodents, Cockroaches, Ants
Auditorium (J-Block)	Rodents, Cockroaches, Ants
TIPP Facility (Laboratories, Offices, Meeting Room)	Rodents, Cockroaches, Ants
SAIF Operations areas (Control Rooms, Offices, Meeting Rooms, Electronics Areas, Server rooms)	Rodents, Cockroaches, Ants
SAIF Machine Rooms (External and Internal)	Rodents, Cockroaches, Ants
Main Stores and designated store rooms	Rodents, Cockroaches, Ants
Workshops	Rodents, Cockroaches
Research Laboratories and Vaults (A-Block)	Rodents, Cockroaches
A-Block Basement	Rodents, Cockroaches
Experimental Vaults (A-Block)	Rodents, Cockroaches
Data-Rooms	Rodents, Cockroaches
Control Rooms	Rodents, Cockroaches

Air Handling Plant	Rodents, Cockroaches
Chiller Room	Rodents, Cockroaches
Low Voltage Power Supply Room	Rodents, Cockroaches
U.P.S. Building	Rodents, Cockroaches
Accommodation Areas (J and P-Block)	Rodents, Cockroaches, Ants, Fish-moths
Service Corridors	Rodents, Cockroaches, Ants
Passages	Rodents, Cockroaches, Ants
Main Gate Security Complex	Rodents, Cockroaches, Ants
Locker Rooms	Rodents, Cockroaches, Fish- moths
Yards (General)	Rodents, Cockroaches

A total of 150 External Bait Stations and 530 Internal Bait Stations are installed throughout iThemba LABS. External Bait Station will be tamper-proof hard plastic (black in colour) and Internal Bait Stations will be Hard plastic / cardboard Boxes (white in colour). All Bait stations will be numbered and the appropriate signage will be placed on the wall above the point where the box is located (both internal and external boxes).

DETAILED SCOPE OF WORK

Specifications

The necessary Treatment required should be for:

- Fish Moths
- Ants
- Cockroaches
- Rodents (Mice and Rats)

SERVICE ITEM	DESCRIPTION OF APPLICATION
Fish Moths, Ants and Cockroaches	Bait to be used: • Maxforce paste or gel or Equivalent • Goliath paste or gel or Equivalent
Rodents	Bait to be used: • Wax blocks • Racumin paste or Equivalent • The above pest control measure shall be placed in Bait stations / boxes. • External bait stations will be securely fixed to the wall via the use of screws and appropriate signage shall be placed on the wall above the point where the bait station is installed. • Internal Bait stations may be placed in a position where they do not constitute a tripping hazard and will have the appropriate signage placed on the wall above its position. • All Bait stations will be numbered. iThemba LABS has its own Bait Station installed throughout the site, should it be identified that there is a need for additional / replacement Bait Stations, the successful service provider will be required to provide a quotation as needed and install upon approval of provided quotation. Note: iThemba LABS will / has procured its own Bait Stations and it will remain the property of iThemba LABS and not rented.

Hazardous Analysis Critical Control Point (HACCP)

- The Service Provider is required to follow an accepted HACCP process.
- Material Safety Data Sheets must be provided by the successful service provide for all the chemicals that will be used at iThemba LABS.

Service and Activities Reports

- The service provider will be required to provide an activity file which will remain on the iThemba LABS Facility.
- 3 files will be required as follows:
 - General / All other Areas
 - Main Kitchen in P-Block Building
 - Nuclear Medicine Department including Pharmaceutical production Laboratories (D and N-Block)
- These files will contain the following information
 - Site plans as per file requirement indicating where all bait stations have been installed (site plans will be provided to the successful bidder)
 - Material Safety Data Sheets for all Pesticides / Bait / Insecticides used at the facility
 - Service reports
 - Up-to-date pest control registration / membership certificates to ensure legal compliance with relevant legislation and standards
 - Documented HACCP Processes
 - Risk Assessment regarding the application of pest control measures
 - Safe Operating Procedures or Method statement/s for the application of pest control measures

(Note: The provision of this file must be done within one month of the award of the contract)
- As is standard practice, individual reports for each area will be issued after each service and these reports will be placed in the associated files and a copy forwarded to the iThemba LABS contract manager.

OTHER REQUIREMENTS

Approved pesticides

- All pesticides used should be registered under the Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act 36 of 1947.
- Use of approved pesticides should conform to the requirements stated in the following legislation (but not limited to):
 - Section 24 of the Constitution of the Republic of South Africa, Act No. 108 of 1996
 - Medicines and Related Substances Control Act, 1965 (Act 101 of 1965)
 - Hazardous Substances Act, 1973 (Act 15 of 1973)
 - The Foodstuffs, Cosmetics and Disinfectants Act (FCDA), 1972 (Act No. 54 of 1972)
 - The Occupational Health and Safety Act (OHSA), 1993 (Act No. 85 of 1993)
- The use of aerosols and powder-based pesticides are strictly prohibited for internal use at iThemba LABS.
- Aerosol based pesticides may be used in applications such as the spraying of drains but only for external use (outside of buildings).

Bird proofing and nest removal

- Additional services for bird proofing and nest removal may also be required on demand.
- The service provider must provide proof that this service can be rendered and may be outsourced if needed.
- Pricing must be provided as per pricing schedule requirements

Bee-Hive Removal

- Additional services for Bee and Bee-hive removal may also be required on demand.
- The service provider must provide proof that this service can be rendered and may be outsourced if needed.
- Pricing must be provided as per pricing schedule requirements

Emergency call - outs

- Appointed service provider should be available when called out for any emergencies.
- Response time to emergency call-outs must be within 3 hours.
- If the service provider is unable to meet with this time limit, the contract manager at iThemba LABS must be notified and alternative arrangements, agreeable to the contract manager of iThemba LABS, must be provided.

Geographical requirements

The head office of the service provider must be within a 60km radius from the iThemba labs site which is situated in Old Faure Road, Eerste River, Cape Town.

Membership requirements

- The appointed Service Provider must be an active member of The South African Pest Control Association (SAPCA) and / or the Pest Control Industries Professional Council (PCIPC) and must be registered as an approved Pest Control service provider in the Western Cape.
- Provision of certificates will be required.

Qualifications

- A Curriculum Vitae is required for all pest control operatives assigned to the site which must detail the training and experience associated with being a qualified pest control operative.
- Pest control operatives must also provide the relevant professional body registration certificates.

Health and Safety Requirements

- The selected service provider will be required to complete the iThemba LABS 37.2 agreement and provided an up-to-date COID Certificate
- All pest control operatives assigned to work at the iThemba LABS site will be required to undergo Safety Induction Training.

Pricing Schedule: Year 1

Supplier Specifications include Model if applicable (Or equivalent to)	Price Per Unit (Incl. VAT)	Total- Year 1 (Incl. VAT)
6 weekly service as outlined in provided table		
12 weekly service as outlined in provided table		
Bird and Bird nest removal		
Bird proofing		
Bees and bee hive removal		
Bait box supply (External and internal)		
Provision of Service files for HACCP Compliance		
Emergency call-out After hours Weekends Public Holidays		
TOTAL (VAT INCLUSIVE)		

Pricing Schedule: Year 2

Supplier Specifications include Model if applicable (Or equivalent to)	Price Per Unit (Incl. VAT)	Total- Year 2 (Incl. VAT)
6 weekly service as outlined in provided table		
12 weekly service as outlined in provided table		
Bird and Bird nest removal		
Bird proofing		
Bees and bee hive removal		
Bait box supply (External and internal)		
Provision of Service files for HACCP Compliance		
Emergency call-out After hours Weekends Public Holidays		
TOTAL (VAT INCLUSIVE)		

Pricing Schedule: Year 3

Supplier Specifications include Model if applicable (Or equivalent to)	Price Per Unit (Incl. VAT)	Total- Year 3 (Incl. VAT)
6 weekly service as outlined in provided table		
12 weekly service as outlined in provided table		
Bird and Bird nest removal		
Bird proofing		
Bees and bee hive removal		
Bait box supply (External and internal)		
Provision of Service files for HACCP Compliance		
Emergency call-out After hours Weekends Public Holidays		
TOTAL (VAT INCLUSIVE)		

STANDARD BIDDING DOCUMENT (SBD) 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative 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.

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.

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

STANDARD BIDDING DOCUMENT (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

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 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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ \\ Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & \\ Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & & \end{array}$$

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 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 (B-BBEE Status Level of Contributor)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	10	20		
2	9	18		
3	6	14		
4	5	12		
5	4	8		
6	3	6		
7	2	4		
8	1	2		
Non-compliant contributor	0	0		

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 deemed necessary.

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

Note: It is advised that documents be returned in PDF