



social development

Department:
Social Development
North West Provincial Government
REPUBLIC OF SOUTH AFRICA



Provident House Building
Private Bag X 6
Mmabatho, 2735

FINANCIAL MANAGEMENT AND ADMINISTRATION

Tel: +27 (18) 388 – 2798/1529
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E-mail: EMoremi@nwpg.gov.za

To : Prospective Bidders

From : Ms. GA. Mogwai
Director: Supply Chain Management

Date : 13 December 2023

Subject : ERRATUM to advertised BID – NW/DSD/06/2023

ERRATUM

The Department advertised the above-mentioned bid on e-tender portal. The Department herewith submits the erratum to the bid document.

1. SBD 3.3

- 1.1. Bidders must ignore / not complete SBD 3.3 and paragraph 12.1.7 will no longer be applicable.
- 1.2. Bidders **must** complete the Costing Structure on paragraph 18 of the bid document.

2. SBD 6.1

- 2.1. The evaluation point of companies owned by persons with disabilities has been increased from 1 to 2 points.

3. Paragraph 15.2 – Specific Goals

- 3.1. The evaluation point of companies owned by persons with disabilities has been increased from 1 to 2 points.

Ms. GA. Mogwai
Director: Supply Chain Management

Date



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FINANCIAL MANAGEMENT AND ADMINISTRATION

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INVITATION FOR EXPRESSION OF INTEREST TO PARTICIPATE IN THE SUPPLY AND DELIVERY OF FOOD PARCELS FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT IN THE NORTH WEST PROVINCE FOR A PERIOD OF 36 MONTHS

BID REF. NO	NW/DSD/06/2023
DESCRIPTION	INVITATION FOR EXPRESSION OF INTEREST TO PARTICIPATE IN THE SUPPLY AND DELIVERY OF FOOD PARCELS FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT IN THE NORTH WEST PROVINCE FOR A PERIOD OF 36 MONTHS
BRIEFING SESSION DATE	No briefing session.
BID SUBMISSION ADDRESS	Tender box situated at: Department of Social Development University Drive, Provident House, 1 st Floor Supply Chain Management division, North Entrance, Mmabatho, 2735
BID CLOSING DATE	17 January 2024
BID CLOSING TIME	11H00 am
BID VALIDITY PERIOD	90 days
BID INFORMATION	Bid can be obtained from the e-tender portal: www.etender.gov.za

Prospective suppliers who are interested in participating in the aforementioned are invited to submit their proposals in full compliance to the requirements of this bid document. Completed, signed and clearly labelled proposals sealed in an envelope be submitted to the above mentioned address on or before the closing date and time.

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1. BID DESCRIPTION

- 1.1 Appointment of 12 service providers (3 per district) for the supply and delivery of food parcels for the Department of Social Development in the North West Province for a period of 36 months. Each district will be allocated 3 service providers on a rotational basis.

2. PROJECT DESCRIPTION

- 2.1 The North West Department of Social Development, (NW: DSD) has the mandate of care, support and protection to vulnerable individuals and households within the communities. This mandate is realized by delivering social welfare and assistance services aimed at providing material support to vulnerable individuals and groups. As a result, the department has developed a Social Relief of Distress programme to respond to the challenges of disasters, extreme poverty and destitution. It aims at creating a temporary safety net for people who experience undue hardship and are faced with exceptionally difficult circumstances in their lives. Social Relief of Distress programme includes food parcels, blankets, sanitary dignity packs, school uniforms interventions which are distributed to the identified households and individuals. Social Relief of Distress means the alleviation of people's conditions of need by means of temporary and immediate rendering of material assistance.
- 2.2 The department also undertakes to assist families which have experienced deaths related to disasters or death under exceptional circumstances, and the families do not have means to bury the deceased. In this instance, food parcels will be provided towards the bereaved families.
- 2.3 A fair rotation will be implemented in such a way that each of the three (03) service providers per district is allocated work equally. When a service provider is allocated work, she/he will move to the bottom of the list.

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3. PROJECT SCOPE

- 3.1 The Department of Social Development in the North West Province intends entering into a three year contract with service providers for the provision of Food Parcels.
- 3.2 Food Parcels to be supplied to the following identified central delivery locations:
 - 3.2.1 Bojanala Platinum District – Rustenburg (District Office)
 - 3.2.2 Ngaka Modiri Molema District- Mafikeng (Provincial Food Bank)
 - 3.2.3 Dr. Kenneth Kaunda District- Klerksdorp (District Office)
 - 3.2.4 Dr. Ruth Segomotsi Mompati District- Pudumoe (Taung Old Age Complex)
- 3.3 Service Providers are required to indicate the Districts of their preference when bidding.
- 3.4 A service provider will be appointed in one (1) District. Service provider will not be appointed in more than one (1) District.

4. BID REQUIREMENTS

4.1 BID CONDITIONS

- 4.1.1 Faxed, e-mailed bids will not be considered, only hand delivered bids will be accepted.
- 4.1.2 Bids submitted after the closing date and time, at the address indicated above will not be considered.
- 4.1.3 The hard copy of the bid response will serve as the legal bid document.
- 4.1.4 All bidders must have a VALID bank account registered on the Central Supplier Database (CSD).
- 4.1.5 The Department of Social Development reserves the right to test any suspected non-conforming product identified by the end user. The service provider shall carry the costs of testing should the product fail to comply with required SABS standard.
- 4.1.6 As from effective date of contract the Successful Bidder(s) shall render the services, expertise to the Department as set out in the Service Level Agreement (SLA).

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4.1.7 The condition contained in the General Conditions of Contract (GCC) and Bid forms, as well as other legislative condition accompanying this invitation are applicable.

5. SUBMISSION OF BIDS

5.1 Bidders must submit the bid in hard copy format (paper document) to: University Drive, Provident House, 1st Floor Supply Chain Management division, North Entrance, Mmabatho, 2735 before the closing date and time. The hard copy of the bid response will serve as the legal bid document.

6. LATE BIDS

Bids received after the closing date and time, at the address indicated above will not be accepted for consideration.

NB: Please note that bids are late if they are received at the address given in the bid document after the bid closing date and time. Late submissions must be registered or marked as such and form part of the evaluation report.

7. BID VALIDITY PERIOD

Bids will be valid for a period of 90 days.

8. DURATION OF CONTRACT

The contract will be awarded for a period of **36 months**.

9. VALUE ADDED TAX (VAT)

All bid prices must be quoted in South African currency and must be VAT inclusive for VAT vendors only.

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10. SERVICE PROVIDER(S)

- 10.1** The Department intends to appoint 12 service providers for the supply and delivery of food parcels for the period of 36 months.
- 10.2** The Department will allocate work to service providers within the District as outlined under project description.

11. BID DOCUMENT

Bidders are advised to download bid documents from www.e-tenders.gov.za.

12. BID EVALUATION STAGES

STAGE 1

12.1 BID ADMINISTRATIVE STAGE

- 12.1.1 Central Supplier Database report/Master registration number for proof of Central Supplier Database (CSD) registration.
- 12.1.2 Tax compliance status on Central Supplier Database (CSD).
- 12.1.3 Bidders employed by the state are not allowed to participate on this bid.
- 12.1.4 All bidders who are restricted in terms of National Treasury list are not allowed to participate on this bid.
- 12.1.5 Original valid or certified copy of B-BBEE certificate or original valid Sworn Affidavit.
- 12.1.6 Fully completed and signed SBD 1: Invitation of Bid.
- 12.1.7 Fully completed and signed SBD 4: Bidders Disclosure.
- 12.1.8 Fully completed and signed SBD 6.1: Preferential Point Claim form in Terms of the Departmental Preferential Procurement Policy of 2022.
- 12.1.9 Attach General Conditions of Contract.
- 12.1.10 Fully Completed and signed Bid document.

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13. SPECIAL CONDITIONS

- 13.1** In case of emergencies or disasters, service providers must be able to respond to the authorization by the delegated official for the provision of food parcels within 24 hours.
- 13.2** Service Providers must be able to provide food parcels within 5 days upon the receipt of an Official Order.
- 13.3** The service provider shall be advised to take immediate corrective action to ensure compliance. Should the contractor fail to comply after corrective measures, then the contract may be terminated for non-compliance to the Service Level Agreement (SLA).

STAGE 2

14. EVALUATION CRITERIA

Bids will be evaluated on Functionality, Price and Specific Goals as well as the Additional Objective Criteria (where required).

TECHNICAL FUNCTIONALITY REQUIREMENTS

Functionality	Requirements	Value	Points	Weight
Financial capacity	Bank grading related to the contract value	Authenticated/Stamped Bank grading letter from a Registered Financial Institution not older than three (3) months	Bank Grading A = 3 points Banking Grading B = 2 Bank Grading C= 1	45%

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Transportation	Proof of delivery transport	Own delivery transport (registered in the bidders name)	5 points	20%
		Leased delivery transport (Proof of Lease agreement)	3 points	
Company Profile/Experience	Number of Projects/contracts awarded to the company for supply and distribution of Food Parcels or similar service	Verifiable award letters or order with a valid reference letter or any other verifiable document that substantially proof that a company has rendered service or similar service	5 Verifiable signed award letters, 5 orders/ financial transactions and 5 valid signed reference letter(s) = 5 points 4 Verifiable signed award letters, 4 orders/ financial transactions and 4 valid signed reference letter(s) above = 4 points 3 Verifiable signed award letters, 3 orders/ financial transactions and 3 valid signed reference letter(s) above = 3 points 2 Verifiable signed award letters, 2 orders/ financial transactions and 2 valid signed reference letter(s) above = 2 points 1 Verifiable signed award letter, 1 order / financial transaction and 1 valid signed reference letter(s) above = 1 point <i>NB: An award letter, 1 order/ financial transaction and 1 reference letter will constitute one submission which is 1 Point</i>	35%
Total				100

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Minimum acceptable score				60%
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NB: Bidder must obtain a minimum score of 60% points in order to progress to the next stage of evaluation. Failure to meet the minimum threshold for functionality, the bidder will be non-responsive.

STAGE 3

15.PRICE AND SPECIFIC GOALS POINTS

15.1 Price

The 80/20 preference point system will apply and the lowest acceptable tender will be used to determine the applicable preference point system.

In terms of regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be evaluated by the State on the 80/20 preference point system in terms of which points are awarded to bidders on the basis of:

- The bid price (maximum 80 points)
- Specific goals (maximum 20points)

The following formula will be used to calculate the points for price:

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

Where:-

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{min} = Comparative price of lowest acceptable bid

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15.2 SPECIFIC GOALS POINTS

The specific goals allocated points in terms of this tender	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)
Enterprises owned by black people. <i>(must be included as a specific goal)</i>		10 Certified B-BBEE certificate or sworn affidavit		
Enterprises located in a specific (Mandatory): Rural / Township / Village Area Local Municipality District Municipality for work to be done or services to be rendered in that area Tender (RFP) will specify which of the above will apply. <i>(must be included as a specific goal)</i>		4 Rural / Village / Township = 04 points Local Municipality = 02 points District Municipality = 01 point CIPC or CK certificate		
Choose any one (1), two (2), three (3) or four (4) of the following specific goals <i>(may)</i> : Enterprises owned by women (1) Enterprises owned by people with disability (2) Enterprises owned by military veterans (1)		6 Total points should not exceed 6 Latest CSD report with Youth/ People with disability/ military veterans/ cooperatives		

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If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

17. SPECIFICATIONS: FOOD PARCELS

NO	FOOD ITEM	QUALITY	QUANTITY
Starch	Maize Meal	SABS compliant	1 X 10 kg
	Samp	SABS compliant	1 X 5kg
	Cake Flour	SABS compliant	1 x 5kg
Protein	Tin Fish-Pilchards in tomato sauce	SABS compliant	6 x 400g
	Baked Beans in tomato sauce	SABS compliant	6 x 410g
	Soya Mince	SABS compliant	1 X 2kg
	Full Cream Powder Milk (Coffee creamers are excluded)	SABS compliant	1 X 1.8kg
Seasoning	Salt	SABS compliant	1 x 1kg
Other	Instant dry yeast	SABS compliant	3 x 10g
	Cooking Oil (sunflower oil)	SABS compliant	1X 2L

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18.COSTING STRUCTURE

Service providers are required to submit their costing structure which includes price per food parcels and delivery per kilometer with their bid.

BIDDERS ARE URGED TO TICK DISTRICT THEY ARE BIDDING FOR BELOW					
BOJANALA PLATINUM DISTRICT		NGAKA MODIRI MOLEMA DISTRICT		DR KENNETH KAUNDA DISTRICT	DR RUTH SEGOMOTSI MOMPATI DISTRICT
NO	FOOD ITEM	QUANTITY	UNIT PRICE	TOTAL	
Starch	Maize Meal	1 X 10 kg			
	Samp	1 X 5kg			
	Cake Flour	1 x 5kg			
Protein	Tin Fish-Pilchards in tomato sauce	6 x 400g			
	Baked Beans in tomato sauce	6 x 410g			
	Soya Mince	1 X 2kg			
	Full Cream Powder Milk (Coffee creamers are excluded)	1 X 1.8kg			
Seasoning	Salt	1 x 1kg			
Other	Instant dry yeast	3 x 10g			
	Cooking Oil (sunflower oil)	1X 2L			
TOTAL					
VAT @ 15%					
SUB TOTAL					
COST PER KILOMETER					
GRAND TOTAL					

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19.PRICE NEGOTIATIONS

The Department reserves the right to negotiate prices with the responsive bidder/s prior to award, if after negotiations the Department does not reach agreement with all responsive bidders in line with the regulation, the Department may cancel the bid.

20.DUTIES AND OBLIGATIONS OF APPOINTED OF SERVICE PROVIDER

- 20.1** To enter into a Service Level Agreement (SLA) with the Department.
- 20.2** To supply and deliver food parcels to areas identified by the Department.
- 20.3** To ensure that the correct and accurate items have been delivered according to the specification.
- 20.4** To ensure that food parcels are securely packaged, sealed and clearly labelled.
- 20.5** To work closely with delegated official of the Department within the allocated area.
- 20.6** The service provider must be able to respond within 24 hours in case of emergency or disaster. In case of emergency or disasters, service providers will be expected to supply and deliver the required food parcels within the District in which they are appointed.
- 20.7** The service provider must deliver goods upon receipt of an official purchase order within 5 days.

21.DELIVERABLES / OUTPUTS

- 21.1** Deliver food parcels according to the specifications and Service Level Agreement.
- 21.2** Submit signed delivery notes and invoices to the delegated official upon delivery of food parcels.
- 21.3** The invoice must be in the company letterhead and indicate the following:
 - Date and invoice number,
 - Name and address of the service provider,
 - Local area supplied with food parcels,
 - Quantity of food parcels supplied,

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- Amount claimed in line with quoted amount.

22.DUTIES AND OBLIGATIONS OF THE DEPARTMENT

- 22.1** To identify beneficiaries of food parcels.
- 22.2** To liaise with the Service Provider for the procurement and delivery of food parcels.
- 22.3** To thoroughly check the food parcels for completeness, quality, damages, compliance with specifications and expiry date.
- 22.4** Ensure the actual handover of food parcels to identified beneficiaries.
- 22.5** To record and account for the received food parcels.
- 22.6** Keep a database of beneficiaries who have received food parcels.
- 22.7** Ensure payment for delivered food parcels within 30 days upon receipt of a complete and correct invoice and delivery note.

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23. BID ENQUIRIES

Contact person: Technical matters:

Name: Mr E Gaaname

Tel: 018 388 1338/ 1340

E-mail: egaaname@nwpg.gov.za

Contact person: Supply Chain Management related matters:

Name: Mr T Lebeko

Tel: 018 388 2798/ 1529

E-mail: Tlebeko@nwpg.gov.za

NB: All enquires must be in writing

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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**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 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

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- 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:

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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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.

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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	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)
Enterprises owned by black people. <i>(must be included as a specific goal)</i>		10 Certified B-BBEE certificate or sworn affidavit		
Enterprises located in a specific (Mandatory): - Rural / Township / Village Area - Local Municipality - District Municipality for work to be done or services to be rendered in that area Tender (RFP) will specify which of the above will apply. <i>(must be included as a specific goal)</i>		4 Rural / Village / Township = 04 points Local Municipality = 02 points District Municipality = 01 point CIPC or CK certificate		
Choose any one (1), two (2), three (3) or four (4) of the following specific goals <i>(may)</i> :		6 Total points should not exceed 6		

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• Enterprises owned by women (1) • Enterprises owned by people with disability (2) • Enterprises owned by military veterans (1) • Enterprises owned by youth (1) • Cooperatives owned by black persons (1)		Latest CSD report with Youth/ People with disability/ military veterans/ cooperatives owned by black persons		
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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:

- The information furnished is true and correct;
- The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- 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;

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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:

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