

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-110
BID DESCRIPTION:	RENOVATIONS AND UPGRADES OF BUILDING P2100 - PELINDABA
CLOSING DATE:	16 April 2025
CLOSING TIME:	11:00am
BID VALIDITY PERIOD:	90 Working Days (Commencing the Bid Closing Date)
COMPLUSORY SITE BRIEFING MEETING:	Please attend the compulsory clarification meeting on 04 April 2025 at 11H00. Venue: Building P2100 – Pelindaba, Necsa Gate 1, R104 Elias Motsoaledi Street (Church Street West Ext).
SITE ACCESS:	To ensure access for compulsory site briefing is arranged please forward a copy of your South African ID or Drivers Licence to Email address: fhatuwani.mukwevho@ntp.co.za before 02 April 2025 at 16h00
DELIVERY ADDRESS:	BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT: Necsa Gate 3 R104 Elias Motsoaledi Street (Church Street West Ext) Pelindaba Brits Magisterial District Madibeng Municipality North West 0240 GPS coordinates : S25°47'03.0" E027°56'38.8" NB: The physical size of the Bid Response must be limited to 400mm x 100mm x 150 mm 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, CONDITIONS OF CONTRACT AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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1. INTRODUCTION

1.1 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's safety, health, environment and quality policies provide for top management commitment to compliance with regulatory requirements of ISO 14001, OHSAS 18001 and RD 0034 (Quality and Safety Management Requirements for Nuclear Installations), ISO 9001 and ISO 17025.

2. ABBREVIATIONS

The following abbreviations are used in this document.

Acronym	Description
RSA	Republic of South Africa
SHEQ	Safety, Health, Environment and Quality
ITT	Invitation to Tender
Necsa	South African Nuclear Energy Corporation
BoQ	Bill of Quantities
SOW	Scope of Work
SOC	State Own Company
CSD	Central Supplier Database
COIDA	Compensation Commissioner Fund
WBS	Work Breakdown Structure
CAD	Computer-Aided Design
SANS	South African National Standard
COID	Compensation for Occupational Injuries and Diseases
CIDB	Construction Industry Development Board
VAT	Value Added Tax
BBBEE	Broad-Based Black Economic Empowerment

3. SCOPE OF WORK

The building requires renovations and upgrades of portion of Lower Ground, Upper Ground and First floor of the P2100 building as per Bill of Quantities (BOQ) in conjunction with supporting floor plans, specification sheets, and detailed drawings supplied. The Scope of Work shall include the performance of all work necessary to achieve the objectives of the bid, whether uniquely specified or not.

3.1 Bill of Materials (BOM)

3.1.1 Refer to Annexure A for the Bill of Materials.

3.1.2 Floor plan and drawings

[NTP P2100 FLOOR PLAN REV A.zip](#)

A	PREAMBLES TO BILLS OF QUANTITIES
A1	The Bills of Quantities contain pages numbered (Alpha numerically) consecutively.
A2	Before the Tenderer submits his tender he should check the number of pages, and if any are found missing or duplicated, or the figures or writing indistinct, he should apply to Procurement at once and have same rectified as no liability whatsoever will be admitted by the Principal agent, QS & Project Manager in respect of errors in tender due to the foregoing.
A3	The Bills of Quantities form part of and must be read in conjunction with the relevant drawings, reference should be made to the Specifications & compulsory briefing session for the full meaning of descriptions of work to be done and materials and equipment to be used in this service.
A4	All item rates and extensions must be priced in detail before submission of Tenders.
A5	The total tender price in the bill shall constitute the contract price of the successful Tenderer.
A6	Tenderers are advised to check their item extensions and total additions, as no claim for arithmetical errors will be considered.
A7	No alteration, erasure or addition is to be made in the text of the Bills of Quantities. Should any alteration, erasure or addition be made, it will not be recognised but the original wording of the Bills of Quantities will be adhered to.
A8	The quantities in these Bills of Quantities are <u>provisional and are not to be used for ordering materials.</u>
A9	Variations in the scope and extent of the work included in the Bills shall be allowed to meet the Employer's requirements and shall be measured and costed at rates entered in the Bills, where appropriate, and shall form an addition to or deduction from the total of the Bills. Any items or variations for which rates have not been included in the Bills shall be agreed and priced as non-scheduled items in accordance with the contingency provisions of the contract.
A10	Unless a separate rate for the supply, delivery and for the installation of any items is specifically called for, the supply, transport and installation costs of any item shall be fully included in the unit price.
A11	The description of each item shall, unless otherwise stated herein, be deemed to include making, conveying and delivery, unloading, storing, unpacking, hoisting, setting, fitting and fixing in position, cutting and waste, patterns, models and templates, plant, temporary works, return of packings, establishment charges, profit and all other obligations arising out of the Conditions of Contract.
A12	All measurements are nett, unless otherwise stated, and Tenderers must allow in the rate for wastage.
A13	Hangers, supports, splices, joining, drilling etc., shall form part of the unit rate unless otherwise stated.
A14	All materials or equipment specified under a trade name, catalogue or reference number shall, for competitive tender pricing, be exactly as described in this tender. No variations will be allowed.
A15	Removed doors, ironmongery, glass panels, cabinetry, carpet and ceiling tiles etc. should be set aside for re-use unless otherwise stated.
A16	No items will be removed by the contractor from site unless previously arranged with owner

Note:

Service provider shall:

- Be fully responsible for all work performed by its labour.
- Provide a Safety file as per SHEQ requirements before any work on site commence
- Provide and execute everything necessary for the service in accordance with industry standards and norms and industry acceptable training levels, and the relevant regulations such as OHS and CIDB
- Supply, deliver, off-load, collect and supervise or manage all its labour, equipment and consumables related to the work as detailed in the bills of quantities (Annexure 1)
- The provision of all contractors' equipment, qualified, experienced, competent and well-trained personnel and supervision thereof required for the work.
- Labour staff shall be uniformed with proper PPE as per SHEQ requirements for the execution of the tasks.
- Preparation and submission of project implementation
- Preparation and submission of daily diaries, risk assessments, mitigation plans on each task executed.
- Preparation and submission of detail invoices upon completion of the work, for verification and approvals.
- Appointment of Safety Officer, First Aid Officer and Incident Investigator.
- If the contractors are going to work on heights, they need to have a Fall Protection Plan. If they don't have their own fall protection plan they can complete Exhibit 1 of SHEQ-INS-2141 for this purpose.
- The workers needs to wear reflective jackets. See SHEQ-INS-5450.
- There must be a written Waste Management Plan.
- Safety signs needs to be displayed e.g. PPE to be worn and hearing conservation etc.
- No Contractor will be allowed to transport their personnel on an open vehicle on site.
- Only personnel with valid South African ID's will be allowed on site.
- All personnel must be Inducted before allowed on to site. A compulsory Induction session will be arranged when bid has been awarded. No exceptions will be allowed.

Guarantee period & Retention as per JBCC Series 2000 Principal Building Agreement (March 2005 edition)

Contractors shall adhere safe construction practice and guard against hazardous and unsafe working condition and shall comply with safety rules of NTP/Necsa shall not be responsible for any accidents that occurred due to unsafe practice of the person employed by the contractor to carry out the work.

The Scope of Work shall include the performance of all work necessary to achieve the objectives of the bid, whether uniquely specified or not.

3.1 Project Plan and Schedule

The bidder is required to provide a detailed project plan and schedule based on estimated delivery periods. The requestor may indicate preferences for the contract's start and end dates or duration.

The final delivery date, start and end dates or duration will be negotiated and fixed once the contract is awarded.

3.2 Applicable Necsa Policies

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.
SHEQ-INS-0800	SHEQ Approval of Projects

3.3 Requirements to Access Necsa Site

As Necsa site is a National Key Point, access for tenderers are restricted to enter the site and the building where the briefing session will be held only.

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.

Nobody will be allowed to enter the site if they are not in possession of the above identification documents.

3.4 Emergencies, Incidents, Accidents

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.

The Emergency Control Centre and emergency response personnel are on call 24/7 and equipped to handle any emergencies foreseen.

If any emergency situation, incident, accident or injury occurs they Emergency Control Centre should be contacted at extension 3333 or 012 305 3333.

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.

Everyone, including visitors, is required to follow emergency instructions. Your site host will explain the details during the compulsory briefing session.

3.5 Necsa Requirements for Quality

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.

3.6 Confidentiality

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.

The signing of Necsa's Confidentiality agreement will only be required if information of a confidential nature is provided to the bidders.

Normally this is only required on entering into the contract, which is not part of the bid specification.

SECTION 2

5. INSTRUCTION TO BIDDERS

5.1 General

Bidders must familiarise themselves with and comply with the mandatory requirements and ensure their availability for site visits and presentations, as required, on the appropriate dates.

5.2 Bidder Information

The required information on the bidder must be completed as stipulated in Section 3 Paragraph 8. Failure to do so may result in disqualification.

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.

The successful bidder shall demonstrate to Necsa that adequate pre-employment screening, including security screening, was performed on their employees/sub-contractors (staff).

The pre-employment screening shall as a minimum be able to:

- 5.2.1.1 Authenticate that staff are who they claim to be;
- 5.2.1.2 Confirm that staff have a right to work in the RSA;
- 5.2.1.3 Obtain written declaration from staff of any criminal record; and
- 5.2.1.4 Confirm that staff possesses the relevant qualifications to undertake the duties effectively and safely.

The successful bidder shall deploy competent staff, supervision and labour who are appropriately experienced and trained for the work they are to undertake.

Necsa and its representatives may seek formal assurance to this effect (including a formal audit) at any time during the contract period.

5.3 Consortium

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:

- 5.3.1.1 The form of agreement;
- 5.3.1.2 The respective roles and responsibilities of the members;
- 5.3.1.3 The identity of the lead company which will have the overall project responsibility;
- 5.3.1.4 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
- 5.3.1.5 The member's agreement to be jointly and severally liable to NECSA for the performance of the contract.

5.4 Sub-contracting

Bidders must detail any work to be sub-contracted, and the proposed sub-contractor(s) to be used.

Necsa reserves the right to reject the use of any of the bidder's proposed subcontractors and any subcontractor proposed during the contract term.

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.

5.5 Necsa's Bidding Rights

Necsa reserves the right to:

- 5.5.1.1 Extend the closing date;
- 5.5.1.2 Verify any information contained in a proposal;
- 5.5.1.3 Request documentary proof regarding any bid issue;
- 5.5.1.4 Give preference to locally manufactured goods or locally sourced services;
- 5.5.1.5 Issue follow-up or supplementary questions during the response period or after receipt of tenders;
- 5.5.1.6 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
- 5.5.1.7 Cancel or withdraw this request for tender as a whole or in part.

Necsa may require bidders to arrange and/or participate in one or more of the following:

- 5.5.1.8 Interviews with, or written references from, nominated reference;
- 5.5.1.9 Reference site visits to the location(s) of nominated reference; and
- 5.5.1.10 Interviews with bidder personnel who would be involved in the contract execution (day-to-day operations of the site).

Negotiate with the bidders.

Accepts no responsibility as to the accuracy of the information or data contained within this ITT.

Accepts no liability or responsibility for any of the costs associated with the preparation of any bidder's response to this ITT or any losses or costs incurred as a result of: attending pre or post tender meetings and site visits; participating in negotiations; modifications; extension of time limits; or cancellation of the ITT.

Reserves the right to modify the ITT at any stage during the tendering process. Any instruction to modify the ITT shall be issued in the form of an "addenda to the Invitation to Tender" and will be simultaneously issued to all bidders.

Reserves the right to award contracts to more than one bidder.

Does not undertake to accept the lowest priced tender or any tender at all, and may accept tenders in whole or in part.

5.6 Bidding Process

Bidders must familiarise themselves with and comply with the procurement timetable and ensure their availability for the site visit and presentations, as required, on the appropriate dates. Necsa is unlikely to be able to offer much flexibility to this timetable.

Bidders are required to:

- 5.6.1.1 Respond in the English language;
- 5.6.1.2 Provide a cover letter on the bidder's company letterhead with clear reference to the bid of interest should accompany both the technical and pricing proposals;
- 5.6.1.3 Ensure all copies of the tender response have signatures on the Declaration of Compliance to the Necsa Contact Person;
- 5.6.1.4 Ensure that all document attachments are clearly marked and bound in a clear, logical and well-marked format with a table on context ensuring ease of finding individual documents or sections; and
- 5.6.1.5 Ensure the original document is 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.

All costing and information must be typed and signed by the bidder, no hand-written costing/pricing will be accepted.

All bids in this regard shall only be accepted if they have been placed in the tender box by the closing date stipulated. Late bid submissions will not be considered.

5.7 Bid Submission Requirements

Bidders must submit their responses and all supporting documents in properly labelled and sealed envelopes clearly as follows:

5.7.1.1 Technical Proposal – Envelope One must include:

a set of Three (3) hard copies (one (1) original and two (2) copies) and one (1) electronic copy (on disk or memory stick).

No pricing information must be included in Envelope One.

5.7.1.2 Pricing Proposal – Envelope Two must include:

a set of one (1) hard copy and one (1) electronic copy (on disk or memory stick).

All compulsory returnable documents must be included in Envelope Two.

No proposal shall be accepted by Necsa if submitted in any manner other than as prescribed above.

6. ELIGIBILITY REQUIREMENTS

6.1 Pre-qualification Criteria

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

Item	Requirement	Yes/No
1	Bidder company information	
2	Valid Compensation Commissioner Fund: Letter of good standing (COIDA)	
3	Compulsory site briefing meeting attendance (bidder will appear on the attendance register)	
4	CIDB Grading of 4 GB PE, 5 GB or Higher (Provide proof of registration)	
5	12 months Guarantee from the date of handover (provide signed confirmation letter)	

6.2 Technical / Functional Evaluation Criteria

Item	Requirement	Weight	Points	Criteria
1	Bidders proven company experience related to similar scope of works (attach dated reference letters, and or certificate of completion of projects, confirming the completion and value of the project from contactable clients on the client's letterhead)	40	40	Bidder has experience in similar scope of works (attach letters from clients, and or certificate of completion of projects within the last five years). Bidder has executed and completed a minimum of 4 similar projects. = (40) Bidder has experience in similar scope of works attach letters from clients, and or certificate of completion of projects within the last five years) Bidder has executed and completed a minimum of 3 similar projects. = (30) Bidder has experience in similar scope of works (attach letters from clients, and or certificate of completion of projects within the last five years) Bidder has executed and completed a minimum of 2 similar projects.= (20) One reference /No Submission = 0

Item	Requirement	Weight	Points	Criteria
	Detailed project implementation plan linked to the scope of work (refer to bill of quantities & site briefing for the scope of work)	30	30	Detailed project plan with turnaround of 7-8 Weeks = 30 Detailed project plan with turnaround of 9-12 Weeks = 20 More than 12 Weeks = 0 No project plan presented = 0
2	Health & Safety File	30	30	Provide details of safety officer to be appointed as well as a list of relevant PPE = 6. Provide a Risk Plan related to this Project = 6. Provide Company Health & Safety Policy = 6. Submit Waste Management Plan = 6. Provide a fall protection plan for working at elevated heights = 6. No Submission = 0
Total		100		

Note: After the committed delivery date indicated on the bid, the Supplier is charged a late delivery penalty at a rate of 1% for every 30 days the item(s) is or are not yet delivered. The penalty charge, however, shall not exceed 5% of the cost (excluding VAT) of the item(s) delivered late.

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

6.3 Specific Goal and Price Evaluation Criteria

Each tender that obtained the minimum qualifying score for functionality must be evaluated further in terms of price and the preference point system.

6.4 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

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:

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

Where-

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration; and

Pmin = Price of lowest acceptable tender.

The following table must be used to calculate the score out of 20 for a specific goal:

Ownership	Number of Points	Document to be submitted
100% black ownership	20	Company registration document/BBBEE certificate/proof of ownership
At least more than 51% of black ownership and less than 100 % black ownership	15	
Less than 51 % black owned but more than 40% black ownership.	10	
Less than 40% black ownership and more than 0% black ownership.	05	
0% black ownership	0	

A tenderer must submit proof of its Preference points (Specific goal).

A tenderer failing to submit proof of specific goal, may not be disqualified, but:

6.4.1.1 May only score points out of 80 for price; and

6.4.1.2 Score 0 points out of 20 for specific goal

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.

Subject to sub regulation 4(4), the contract must be awarded to the tenderer scoring the highest points.

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.

The organs of state may:

6.4.1.3 Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;

6.4.1.4 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;

6.4.1.5 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

6.4.1.6 If a market-related price is still not agreed the organ of state must cancel the tender.

SECTION 3

7. 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.

7.1 Mandatory Documents

- ☐ Bidder's Information (Section 3, Paragraph 8).
- ☐ Original good standing letter from SARS (Tax clearance) OR a letter from SARS with PIN number issued for TAX compliance status.
- ☐ If a Consortium, Joint Venture or Sub-contractor, a valid Tax Clearance Certificate for each member.
- ☐ Compensation for Occupational Injuries and Diseases Act (COIDA).

7.2 Price

- ☐ Price Breakdown.

7.3 Compliance Documents

- ☐ SBD 1 Invitation to Bid.
- ☐ SBD 3.2 Pricing Schedule
- ☐ SBD 4 Declaration of Interest.
- ☐ SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2022.
- ☐ SBD 7.1 Contract Form –

- ☐ Necsa Terms and Conditions of Contract.
- ☐ Necsa Confidentiality Agreement.
- ☐ Necsa Alcohol and Drug Control Policy.
- ☐ Necsa Safety, Health and Environmental Policy.

8. BIDDER INFORMATION

A.1. 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	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes		No	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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A.2. 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	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes		No	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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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	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes		No	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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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	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes		No	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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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