



Enquiries: Ms B Aplom Tel: 040 940 7022/7033/7025/7027

TO ALL PROSPECTIVE BIDDERS

- **REQUEST FOR A FORMAL WRITTEN PRICE QUOTATION.**
- **SUBMISSION OF FINGERPRINTS FORMS AND VALID TAX CLEARANCE CERTIFICATES FOR STATE SECURITY AGENCY (SSA) BY SUPPLIERS.**
- **CERTIFICATES / REPORT IN TERMS OF REGULATIONS R962 AS AMENDED (BUFFALO CITY METROPOLITAN MUNICIPALITY HEALTH DEPARTMENT).**

COGTA hereby invites experienced and qualified service providers whose registration has been confirmed on the Centralised Supplier Database (CSD) and LOGIS with treasury. This will be processed for the sourcing of quotations for the supply of goods and services in relation to various requirements /specifications which will include but not limited to the following commodities:

Catering, delivery and slaughtering of an OX, Marquee Framed Tent, Décor, Mobile toilets, still water.

- **NB** only the supplier(s) that has submitted forms for fingerprints for State Security Agency (SSA) for verification of Compliance matters and other aspects of their businesses will be considered to render the services. The aforesaid services will be utilised during the inauguration of the new members of the House of Traditional Leaders, Eastern Cape Province in Bisho.

following conditions will apply.

- The response to the invite must be submitted on the letterhead of the company with dates.
- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Banking details must be written on the quotation as reflected on the CSD report
- No quotation(s) will be considered from persons in the service of the state.
- **Certified copy** of BBBEE certificate (SANAS accredited) or Sworn affidavit.

NB: Failure to comply with these conditions will invalidate your offer.

DELIVERY ADDRESS

Quotation (s) are to be submitted / deposited in **one (1) sealed envelope marked the “name of the company”** in the departmental bid box situated at the main entrance, foyer of the department not later than **11H00 on 26 MAY 2022 to:**

Department of Cooperative Governance and Traditional Affairs
Tyamzashe Building
Phalo Avenue
Bisho
5605

SUBJECT

- **REQUEST FOR A FORMAL WRITTEN PRICE QUOTATION.**
- **SUBMISSION OF FINGERPRINTS FORMS AND VALID TAX CLEARANCE CERTIFICATES FOR STATE SECURITY AGENCY (SSA) BY SUPPLIERS.**
- **CERTIFICATES / REPORT IN TERMS OF REGULATIONS R962 AS AMENDED (BUFFALO CITY METROPOLITAN MUNICIPALITY HEALTH DEPARTMENT.**



Mr. T. C. Nchukana
Deputy Director: Supply Chain Management

20/05/2022
Date



Province of the
EASTERN CAPE
COOPERATIVE GOVERNANCE
& TRADITIONAL AFFAIRS

HOUSE OF TRADITIONAL LEADERS

Tyamzashe Building | Phalo Avenue | Bisho | 5605

P/Bag X0035 | Civic Square | Bisho | 5605

Tel: +27 (0)40 940 7493/7500/0747368426 /0834137838

Email - xolelwa.dlova@eccogta.gov.za

Enquiries: Ms Xolelwa Dlova/Thozama Dayile

SPECIFICATION

BOTTLED WATER FOR 300 (VIP) GUESTS & INVITED GUESTS ATTENDING INAUGURATION OF THE NEW MEMBERS OF THE HOUSE OF TRADITIONAL LEADERS ON 08TH TO 09TH JUNE 2022

Beverages drinks:

- 300 x 500 ml of bottled still water for the 8th June 2022
- 300 x 500 ml of bottled still water for the 9th June 2022

Note: Service providers are required to deliver the water on the 7th June 2022 not later than 12h00 afternoon.


Submitted by:



SIGNATURE

DATE: 18/05/2022

Approved by:



SIGNATURE

DATE: 18/05/2022



FROM: Zoleka Moss

TEL NO: 040 9407499/0710093364


Email: Zozo.moss@eccogta.gov.za

**REQUEST DECORATION OF TENT AND KINGS LOUNGE FOR 220 VIPS ATTEND
INAUGURATION OF NEWLY ELECTED MEMBERS OF THE EC HOUSE ON THE 09 JUNE
2022.**

Specification for King Lounge and Tent (VIP) – colours (Traditional Black and White – Umbaco Deco)

1. 220 x Chair covers and tie rings
2. 28 Table clothes
3. 22 Overlay
4. 22 Centre pieces
5. 220 Napkins
6. 220 golden under plate
7. 22 Bowls for serving meat
8. 22 Meat knife (Heavy duty /Amabhoso)
9. Roof and walls draping
10. 220 Crockery,cutlery,bowls,wine glasses and high ball glasses
11. 22 Serving /Salads dishes
12. 22 Serving spoons for salads
13. 22 Platter plates
14. Mobile Refrigerator to accommodate an OX meat
 - Electrical extension plug – 50 meters
 - Padlock and key for mobile Refrigerator
 - Cleaning services of the mobile Refrigerator after event.

- **To be done on the 8th of June 2022 at the EC HOTL in Bisho**
- **Service provider will be responsible for the safety of his/her equipment.**


Z. MOSS
SENIOR ADMIN CLERK

18/05/2022
DATE


MR L. SINGISWA
DEPUTY DIRECTOR: HOUSE ADMINISTRATION SECTION.

18/5/2022
DATE



FROM: ZOLEKA MOSS

TEL NO: 040 940 7499/0710093364

Email: Zozo.moss@eccogta.gov.za

REQUEST TENT FOR 220 VIPS ATTEND INAUGURATION OF NEWLY ELECTED MEMBERS OF THE EC HOUSE ON THE 09 JUNE 2022.

- Marquee Framed Tent accommodating 220 people seated in tressels tables
- Tressels x 28 (4 tables for serving points)
- Chairs x 220
- Lights for Tent
- Signage Exit signs x4
- Exit point x 4
- Grass carpet for the whole tent
- EDD 12cm Fire extinguisher x4
- Structural Certificate

- To be erected on 08 June 2022 at the EC HOTL in Bhisho.
- Service provider will be responsible for the safety of the Tent
- Structural engineering Certificate to be issued within 2 hours before the event starts

N. SITYANA
SENIOR ADMIN CLERK

18/05/2022
DATE

MR L. SINGISWA
DEPUTY DIRECTOR: HOUSE OPERATIONS

18/05/2022
DATE



FROM: N. NJOKWENI

TEL NO: 040 940 7523

Email: Nolubabalo.njokweni@eccogta.gov.za


REQUEST QUOTATION OF MOBILE TOILETS FOR 300 VIP TO ATTEND INAUGURATION OF NEWLY ELECTED MEMBERS OF THE EC HOUSE ON THE 09 JUNE 2022.

- Mobile toilets male & female x 2
 - Provision of cleaning services for mobile toilets
 - Provision of water and toilets paper (2 ply)
 - Provision of 100 (m) Electrical cord for connection
- **To be erected on 08 JUNE 2022 at the EC HOTL in Bisho.**
- **Service provider will be responsible for the safety of the Toilet**



N NJOKWENI
SENIOR ADMIN CLERK

18/05/2022
DATE



MR L SINGISWA
DEPUTY-DIRECTOR: HOUSE OPERATIONS

18 05. 2022
DATE



Province of the
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HOUSE OF TRADITIONAL LEADERS

Tyamzashe Building | Phalo Avenue | Bisho | 5605

P/Bag X0035 | Civic Square | Bisho | 5605

Tel: +27 (0)40 940 7493/7500/047368426 /0834137838

Email xolelwa.dlova@eccogta.gov.za

Enquires: Ms Xolelwa Dlova/ Thozama Daylle

SPECIFICATION

SPECIFICATION FOR SLAUGHTERING, CUTTING, PACKAGING AND DELIVERY OF AN OX THAT WILL BE SERVED TO MEMBERS OF THE HOUSE AND INVITED GUESTS ATTENDING INAUGURATION OF NEW MEMBERS OF THE HOUSE OF TRADITIONAL LEADERS ON 08TH JUNE 2022

- Big fat Ox
- 25 kg fire- wood x 6
- Labourers for cooking
- 10 Dishes & Cooking utensils
- Salt & Spices

Note: Appointed service provider will be expected to slaughter, cut, package and deliver the ox to EC House of Traditional Leaders premises on 08th June 2022 at 12h00 p.m.


Submitted by:



SIGNATURE

DATE: 18/05/2022

Approved by:



SIGNATURE

DATE: 17/05/2022



SPECIFICATION

TEA FOR 220 VIP GUEST AND MEMBERS OF THE HOUSE ATTENDING INAUGURATION OF NEW MEMBERS OF THE HOUSE OF TRADITIONAL LEADERS ON 09TH JUNE 2022

MENU

Tea & Coffee

500 ml still water x 220

Scones, muffins, roosterkoek, Steam Bread (with Rama, Jam, Cheese)

Fruit Skewer, Mini Kebabs

Sandwiches

Beverages drinks:

100% canned juice, Red & White Grapetiser / Minute Maid (X110 cans)

Variety of fizzy drinks (x110 cans)

Note: Service providers are required to attach a copy of a valid certificate of acceptability for food premises when submitting quotations. Appointed service provider will undergo a premise inspection which will be conducted by BCM Health Environmental Officers.

Submitted by:

SIGNATURE

DATE: 20/05/2022

Approved by:

SIGNATURE

DATE: 20/05/2022



SPECIFICATION

LUNCH FOR 100 LOCAL ORGANISING COMMITTEE MEMBERS AND MEMBERS OF THE HOUSE THAT WILL BE ATTENDING DRY RUN MEETING IN PREPARATION FOR THE INAUGURATION OF NEW MEMBERS OF THE HOUSE OF TRADITIONAL LEADERS ON 08TH JUNE 2022

MENU

- Savoury Rice
- Samp with beans
- 2 salads
- Yellow and Green veggies
- Beef Stew
- Chicken (Umleqwa)

Beverages drinks:

- 100% canned juice, Red & White Grapetiser / Minute Maid (x 50)
- Variety of fizzy drinks (x 50)

Note: Service providers are required to attach a copy of a valid certificate of acceptability for food premises when submitting quotations. Appointed service provider will undergo a premise inspection which will be conducted by BCM Health Environmental Officers.

Submitted by:

SIGNATURE

DATE:

8/05/2022

Approved by:

SIGNATURE

DATE:

18/05/2022



SPECIFICATION

**BREAKFAST FOR 100 LOCAL ORGANISING COMMITTEE MEMBERS
ATTENDING INAUGURATION OF NEW MEMBERS OF THE HOUSE OF
TRADITIONAL LEADERS ON 09TH JUNE 2022**

MENU

- 4 Slices sandwiches
- Quarter leg chicken
- 3 fruits

Beverages drinks:

- 100% canned juice, Red & White Grapetiser / Minute Maid (x 50)
- Variety of fizzy drinks (x 50)
- 500 ml still water (x100)

Note: Service providers are required to attach a copy of a valid certificate of acceptability for food premises when submitting quotations. Appointed service provider will undergo a premise inspection which will be conducted by BCM Health Environmental Officers.


Submitted by:



SIGNATURE

DATE: 18/05/2022

Approved by:



SIGNATURE

DATE: 18/05/2022



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Tel: +27 (0)40 940 7493/7500/0716090411 /0834137838

Email xolelwa.dlova@eccogta.gov.za

Enquires: Ms Xolelwa Dlova

SPECIFICATION

LUNCH FOR 100 LOCAL ORGANISING COMMITTEE MEMBERS ATTENDING INAUGURATUION OF NEW MEMBERS OF THE HOUSE OF TRADITIONAL LEADERS ON 09TH JUNE 2022

MENU


- Savoury Rice
- Samp with beans
- 2 salads
- Yellow and Green veggies
- Beef Stew
- Chicken (Umleqwa)

Beverages drinks:

- 100% canned juice, Red & White Grapetiser / Minute Maid (x 50)
- Variety of fizzy drinks (x 50)

Note: Service providers are required to attach a copy of a valid certificate of acceptability for food premises when submitting quotations. Appointed service provider will undergo a premise inspection which will be conducted by BCM Health Environmental Officers.


Submitted by:



SIGNATURE

DATE: 18/05/2022

Approved by:



SIGNATURE

DATE: 18/05/2022



SPECIFICATION

LUNCH FOR 110 INVITED GUESTS ATTENDING INAUGURATION OF THE NEW MEMBERS OF THE HOUSE OF TRADITIONAL LEADERS ON 09TH JUNE 2022

MENU

Savoury Rice

Samp with beans

2 salads

Yellow and Green veggies

Beef Stew

Chicken (Umleqwa)

Beverages drinks:

100% canned juice, Red & White Grapetiser / Minute Maid (x 110)

Tab / Coke Zero and variety of fizzy drinks (x110)


Note: Service providers are required to attach a copy of a valid certificate of acceptability for food premises when submitting quotations. Appointed service provider will undergo a premise inspection which will be conducted by BCM Health Environmental Officers.

Submitted by:


SIGNATURE

DATE: 20/05/2022

Approved by:


SIGNATURE

DATE: 20/05/2022



SPECIFICATION

LUNCH FOR 110 INVITED GUESTS ATTENDING INAUGURATION OF THE NEW MEMBERS OF THE HOUSE OF TRADITIONAL LEADERS ON 09TH JUNE 2022

MENU

Savoury Rice

Samp with beans

2 salads

Yellow and Green veggies

Beef Stew

Chicken (Umleqwa)

Beverages drinks:

100% canned juice, Red & White Grapetiser / Minute Maid (x 110)


Tab / Coke Zero and variety of fizzy drinks (x110)

Note: Service providers are required to attach a copy of a valid certificate of acceptability for food premises when submitting quotations. Appointed service provider will undergo a premise inspection which will be conducted by BCM Health Environmental Officers.

Submitted by:


SIGNATURE

DATE: 20/05/2022

Approved by:

SIGNATURE

DATE: 20/05/2022

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

2.2 Do you, or any person connected with the bidder, have a relationship

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.

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

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.

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.

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

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
- 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

Where

- P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		

Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

<p>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS</p> <p>.....</p> <p>.....</p>
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