

REQUEST FOR QUOTATIONS FOR THE APPOINTMENT OF AN INTEGRATED SERVICE PROVIDER AT THE ANNUAL DECOREX JOBURG EXHIBITION

| Signature of Bidder Date Date |
|-------------------------------|
| |
| E-MAIL ADDRESS |
| FACSIMILE NUMBER CodeNumber |
| CELL PHONE NUMBER Code Number |
| TELEPHONE NUMBER Code |
| CONTACT PERSON |
| STREET ADDRESS |
| POSTAL ADDRESS |
| |
| NAME OF BIDDER |

| RFQ Number | 0224 |
|-------------------|---|
| Date of RFQ | 31 st May 2024 |
| Date of Ki Q | 31 Way 2024 |
| SANEDI | All enquiries must be directed to: |
| Contact | Name and Alexandria |
| | Name: Ms Zimkita Motile e-mail address: enquiries.procurement@sanedi.org.za |
| | Website address: www.sanedi.org.za |
| | |
| Closing date | 15 th June 2024 at 11:00 am |
| | NO LATE SUBMISSIONS WILL BE ACCEPTED. |
| Submission | The submissions should be made to the following email: |
| methods | |
| | quotes.procurement@sanedi.org.za |
| | NB: failure to submit in the correct email will render your submission non-responsive. |
| Work | 1. Project Background |
| specification | |
| (and Technical | The South African Energy Development Institute (SANEDI) was established in 2011 under the National Energy Act, Act No. 34 of 2008. The Act provides for SANEDI to direct, monitor and |
| specification | conduct energy research and development, promote energy research and technology |
| s) | innovation as well as undertake measures to promote energy efficiency throughout the |
| | economy. The Department of Mineral Resources and Energy mandated its agency, SANEDI to |
| | implement, monitor and evaluate the South African Energy Efficiency Appliance Standards |
| | and Labelling (S&L) Programme. The main aim of the S&L Programme is to promote the use of energy efficient households appliances by conducting energy efficiency research to inform |
| | policy so that inefficient appliances can be removed from the South African market. |
| | |
| | The Minister of the DMRE has put regulations in place that requires all regulated appliances |
| | sold in South Africa meet Minimum Energy Performance Standards (MEPS). The Standards and Labelling Programme ensures that consumers purchase appliances that meet MEPS by |
| | creating Energy Efficiency Label awareness and education. The Energy Efficiency Label is a |
| | consumer education tool designed to provide consumers with accurate and comparable |
| | information on the energy efficiency of household appliances, equipment and lighting |
| | products. One of the key features found on the Energy Efficiency Label is the Energy Consumption (kWh/cycle) of the appliance, the feature makes it easier for consumers to know |
| | how much it will cost to run the appliance. |
| | |

Decorex Africa is an annual exhibition offering exploration of innovation and creativity in the design environment. The event secures a top ranking spot in the continent as one of the interior design and décor exhibitions held in various South African cities such Johannesburg, Cape Town and Durban. Decorex Africa showcases the latest trends in interior design, furniture, textiles, home accessories, drawing enthusiast, industry experts and homeowners. In terms of artistry demonstrations, the exhibition serves as a forefront offering a platform for both emerging and established brands.

The Standards and Labelling project team carried out the Energy Efficiency Appliance Label awareness campaign at Decorex Joburg from the 1st to the 4th of August 2024 reaching out to approximately 500 energy consumers. Through Informing over 500 household energy users, in partnership with SAEEC, awareness objectives where successfully met by conducting exhibitions and administering Energy Efficiency related competitions with give aways being household appliances. Due to the success of exhibiting at the previous Decorex Joburg, the S&L Programme intends to extend knowledge sharing at Decorex Joburg which will take place on 01 – 05 August 2024.

2. Project Objective

- To educate consumers about the benefits of using energy efficient appliances regardless of their race, gender, age and economic status. This will help DMRE satisfy Energy consumption targets in the residential sector.
- To raise awareness about the Energy Efficiency Label and how to interpret it so that consumers can make informed decisions when purchasing regulated electric & electronic appliances.

3. Scope of Work

The service provider has to offer the following:

- 3.1 Plan for the activities that will take place at Decorex Johannesburg which includes:
 - The design and printing of the below Energy Efficiency awareness creation games (Clarity of design to be provided by the SANEDI S&L programme team):
 - Wheels of fortune.
 - What's in the box.
 - Procure energy-saving give away prices which include:

| Item | Description | Quantity | Picture |
|-----------------|--|----------|---------|
| Led light bulbs | Individually packagedA60 LED Globe (9W) | 100 | 1000 |

| Power Bank | White power bank branded with the SANEDI logo. Capacity: 2000mAh | 20 | |
|---------------------------|---|-----|--|
| Led Flexible desk Lamp | AC 110 – 240V 55/60 Hz Max 6w USB charger x1 rechargeable battery | 25 | |
| Cookies | With Energy saving Tips (to be provided by SANEDI). Individually packaged. Four different flavors (Ginger, shortbread, chocolate chips, Vanilla) Medium in size. | 800 | Transaction Comments of the Co |
| Sweets | - Jumbo packets - Four different flavors | 8 | Smoothies Smoothies Supur Grewy Monts |

| Cookie Jars | LargeGlassHeight = 50cm+and Diameter =30cm+ | 2 | |
|-------------|---|---|--|
| Data | 1 GB anytime data | 1 | |

3.2 Setup for the exhibitions:

- Staging of exhibition stand at Decorex Africa which include :
- Build-up of stand pre-exhibition
- kitchen design wallpaper
- build-up of pop-outs of kitchen appliances to include: mock refrigerator, mock oven and stove, mock dishwasher, mock washing machine.
- four/six seater kitchen dining room setting
- 2 seater kitchen island
- Perspex stands with leaflets.
- Set up of branding and other activities within the stands.
- Breakdown of stand on last day of exhibition.

3.3 Procurement of promoters :

- 2 promoters per day (to be trained by SANEDI) : include a meal and transport cost
- Conducting of research surveys (questions to be provided by SANEDI to collect data from engaged).
- Collation of raw data for submission to SANEDI after the event.
- Compile post-event reports including processed data from surveys.
- Procurement of 3 tablets to collect data for surveys (tablets to be handed over to SANEDI at the end of the project).
- 3.4. Build-up of Decorex Africa social media campaign content and a plan to increase South African Energy Efficiency Label social media followers at the Expo.

3.5. Photography and videography:

- Creation of highlights video to capture the activities of the campaign for the duration of Decorex.
- Professional photographer to capture high quality pictures for the duration of the Expo.
- 3.6. Audio-visual equipment for the stand including necessary supporting material to be operated by SANEDI.

3.7. Logistics:

 Transportation of the S&L programme promotional collateral from SANEDI offices to Decorex Joburg venue and from Decorex Johannesburg to SANEDI offices at the end of the exhibition.

4. Project duration

1 Month (2 weeks prior to Decorex Joburg, the week of Decorex and a week after the expo)

Evaluation Criteria

5. Evaluation Criteria

| No | Technical Criteria | Evaluation Criteria | Score Range | Weighting % |
|----|--------------------|--|-------------|----------------|
| 1. | • | 0 – 10 km from SANEDI offices | 5 | 15% |
| | | 11 – 20 km from SANEDI offices | 4 | |
| | | 21 – 30 km from SANEDI offices | 3 | |
| | | 31 – 40 km from SANEDI offices | 2 | |
| | | More than 50 km from SANEDI offices | 1 | |
| 2. | | More than 5 years' experience in marketing and promotions of similar events | 5 | 25% |
| | monthly bases. | 5 years or more experience in marketing and promotions of similar events | 4 | |
| | | 4 years' experience in marketing and promotions of similar events | 3 | |
| | | 3 years' experience in marketing and promotions of similar events | 2 | |
| | | 2 years or less than 2 years' experience in marketing and promotions of similar events | 1 | |

| 3 | Team/Project Leader Qualification and experience: The must have obtained a professional qualification/s in | Honours or Post -graduate diploma in Marketing/Advertising/ Event management/related courses | 5 | 15% | |
|---|--|--|---|-----|--|
| | Marketing/Advertising/ Event management | Undergraduate degree or diploma in Marketing/Advertising/ Event management/related courses | 4 | | |
| | | Certification or short courses in Marketing/Advertising/ Event management/related courses | 3 | | |
| | | Matric certificate produced with corresponding CV | 2 | | |
| | | No qualification produced with CV | 1 | | |
| 4 | Project Plan: Extent to which the scope of work and expectations are reflected in the plan. | Comprehensive plan outlining 100% of what is required under the scope of work. | 5 | 20% | |
| | | Project plan outlining 80% - 99% of what is required under the scope of work. | 4 | | |
| | | Project plan outlining 60% - 79% of what is required under the scope of work. | 3 | | |
| | | Project plan outlining 50% - 69% of what is required under the scope of work. | 2 | | |
| | | Project plan outlining less than 50% of what is required under the scope of work. | 1 | | |

| | T s | Company Supporting Team: The service provider should have a | Photographer/videographer who captured activities at 5 or more similar events | 5 | 15% |
|---------------------------------------|---------|---|---|---------------|------|
| | T s | The service provider to submit portfolio of photographs captured at | Photographer/videographer who captured activities at 4 similar events. | 4 | |
| | tl | hat summarise similar event hey worked at. | Photographer/videographer who captured activities at 3 similar events. | 3 | |
| | | | Photographer/videographer who captured activities at 2 similar events. | 2 | |
| | | | Photographer/videographer who captured activities at only 1 similar event. | 1 | |
| | d | Reference Letters: from different companies they vent with on similar | 5 or more reference letters | 5 | 10% |
| | p | oromotional events or campaigns. The letters | 4 reference letters | 4 | |
| | le d | etterhead, signed by designed manager and dated | 3 reference letters | 3 | |
| | | | 2 reference letters | 2 | |
| | | | 1 reference letter | 1 | |
| | | | Total | | 100% |
| | | Technic | cal Threshold | | 70% |
| Terms and Conditions | found o | on <u>www.sanedi.org.za</u> . | NEDI procurement terms and co | | |
| Quoted Price | | considered without suppliers f | irstly being registered on the su | pplier databa | ise. |
| excluding Disbursements VAT inclusive | R | romai quotation on company offici | iai ietteriieau to tiiis NFQ) | | |
| Discounted amounts | R | | | | |

| Disbursements VAT inclusive | R |
|--------------------------------|---|
| Total Amount VAT inclusive | R |
| | The supplier must submit the following returnable schedules: |
| Other Requiremen ts | Pricing schedule Attach SBD9, SBD 4 and SBD 6.1 Attach valid tax clearance Certified BBBEE certificate CSD Report |
| | Forms are available on <u>www.sanedi.org.za</u> |

SBD 4: Bidder's Declaration of Interest

Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favoritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| COMPANY & REPRESENTATIVE DETAIL | LS |
|---|----|
| Full Name of bidder or his or her representative | |
| Identity Number | |
| Position occupied in the Company (director, trustee, shareholder, member): | |
| Registration number of company, enterprise, close corporation, partnership agreement or trust | |
| Tax Reference Number | |
| VAT Registration Number | |

| DECLARATIONS | YES | NO |
|--|-----|----|
| Are you or any person connected with the bidder presently employed by the state? | | |

| If so, furnish the following particulars: | |
|---|--|
| Name of person / director / trustee / shareholder/ member | |
| Name of state institution at which you or the person connected to the bidder is employed : | |
| Position occupied in the state institution | |
| Any other particulars: | |
| If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? | |
| If yes, did you attach proof of such authority to the bid document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid. | |
| If no, furnish reasons for non-submission of such proof: | |
| Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? | |
| If so, furnish particulars: | |
| Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? | |

| | If so, furnish particul | lars: | | |
|------|---|--------------------|--|---|
| | Do you or any of the / members of the other related compa | company have any i | | |
| | Wither or not they a | | ontract? | |
| | If so, furnish particul | ars: | | · |
| | details of directors / t | | | |
| | | | | their individual identity numbers, tax smust be indicated in the table below. |
| Full | Name | Identity Number | Personal Income Tax Reference Number | State Employee Number / Persal Number |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

[&]quot;State" means –

| (b) | any municipality or municipal entity; |
|--------------------|---|
| (c) | provincial legislature; |
| (d) | national Assembly or the national Council of provinces; or |
| (e) | Parliament. |
| | nolder" means a person who owns shares in the company and is actively involved in the ement of the enterprise or business and exercises control over the enterprise. |
| DECLAF | RATION OF INTEREST |
| | |
| I, the u | ndersigned (name) |
| Certify | ndersigned (name) that the information furnished in this declaration is correct and I accept that SANEDI may reject or act against me should this declaration prove to be false. |
| Certify the bid | that the information furnished in this declaration is correct and I accept that SANEDI may reject |

Signature of Authorised Bidder

.....

Date

SBD 9: Certificate of Independent Bid Determination

| | I, the undersigned | in submitting the | accompanying bid for | |
|--|--------------------|-------------------|----------------------|--|
|--|--------------------|-------------------|----------------------|--|

in response to the invitation for the bid made by SANEDI do hereby make the following statements that I certify to be true and complete in every respect:

I therefore certify, on behalf of that I have read and I understand the contents of this Certificate;

- 1. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 2. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 3. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 4. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
- (a) has been requested to submit a bid in response to this bid invitation;
- (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
 - 5. 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 consortium will not be construed as collusive bidding.
 - 6. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
- (c) methods, factors or formulas used to calculate prices;
- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.
 - 7. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

- 8. 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.
- 9. 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.

| Name of Enterprise Bidding: | |
|-----------------------------------|--|
| Name of Authorised Representative | |
| Signature of Authorised Bidder | |
| Date | |

1. Preference Points

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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 Preference Points applicable:
- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4 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 SANEDI 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 SANEDI.

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).
- (f) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (g) "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;
- (h) "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;
- (i) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) "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;
- (k) "functionality" means the ability of a tenderer to provide goods or services in accordance with

specifications as set out in the tender documents.

- (I) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
 - "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;

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:

$$Ps = 80\left(1+rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1+rac{Pt-P\,max}{P\,max}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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 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 (80/20 system) | | Number of points claimed (80/20 system) (To be completed by the tenderer) | |
|---|---|------------------------|--|--|
| | Total points possible | Indicator | Points allocated | |
| | possino | | | |
| B-BBEE Status level | 10 | Level 1 | 10 | |
| of Contributor | | Level 2 | 9 | |
| | | Level 3 | 8 | |
| | | Level 4 | 5 | |
| | | Level 5 | 4 | |
| | | Level 6 | 3 | |
| | | Level 7 | 2 | |
| | | Level 8 | 1 | |
| | | Non-compliant | 0 | |
| Women | 5 | Women Owned 76% - 100% | 100% | |

| | | 1540/ 750/ | 750/ |
|--------------------------|-----|---|------|
| | | Women Owned 51% - 75% | 75% |
| | | Women Owned 26% - 50% | 50% |
| | | Women Owned 5% - 25% | 25% |
| | | Women Owned less than 5% - 0% | 0% |
| Youth | 2.5 | Youth Owned 76% - 100% | 100% |
| | | Youth Owned 51% - 75% | 75% |
| | | Youth Owned 26% - 50% | 50% |
| | | Youth Owned 5% - 25% | 25% |
| | | Youth Owned less than 5% - 0% | 0% |
| Persons with Disability | 2.5 | Person with Disability 76% - 100% | 100% |
| Disability | | Persons with disability 51% - 75% | 75% |
| | | Persons with disability 26% - 50% | 50% |
| | | Persons with disability 5% - 25% | 25% |
| | | Persons with disability less than 5% - 0% | 0% |
| | 20 | | |
| TOTAL FOR SPECIFIC GOALS | | | |

DECLARATION WITH REGARD TO COMPANY/FIRM

| | | | / | |
|------|--------|---------|-----------------|--|
| /1 2 | Nama | at tha | company/tirm | |
| 4 | חוותוו | VI 111C | COHIDANY/IIIII. | |

4.5 TYPE OF COMPANY/FIRM

^{4.4} Company registration number:.....

| Type of Firm | Tick the applicable box here |
|---------------------------------------|------------------------------|
| Partnership/Joint Venture/ Consortium | |
| One-person business/sole propriety | |
| Close corporation | |
| Public Company | |
| Personal Liability Company | |
| (Pty) Limited | |
| Non -Profit Company | |
| State Owned Company | |

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have —
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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