

#### **NELSON MANDELA MUSEUM**

Bunga Builing, Owen Street, Mthatha, South Africa | P O Box 52808, Mthatha, 5100, South Africa Telephone: +27 (0) 47 501 9500 | Facsimile: +27 (0) 047 532 3345 Email: info@nelsonmandelamuseum.org.za | www.nelsonmandelamuseum.org.za

27 May 2024

# RFQ 29 of 2024 : SUPPLY & DELIVERY OF TRADITIONAL BEADED & NMM BRANDED XHOSA-INSPIRED CONFERENCE BAGS

The Nelson Mandela Museum (NMM) invites quotations from accredited service providers that are registered with the Central Supplier Database (CSD) for the supply & delivery of traditional beaded and NMM branded Xhosa-inspired conference bags as per the detailed specification below:

#### **DETAILED SPECIFICATION**

The appointed service provider must deliver 60 beaded conference bags made of traditional Xhosa fabric called ibayi, which is 100% cotton. The requested conference ibayi bags shall incorporate Xhosa beadwork to celebrate the Eastern Cape's rich heritage. The Beads must have a sequence and a meaning to reflect the rich heritage of the Xhosa Nation.

The appointed service provider will embroider the bags with the Museum AND DSAC Logo, theme, and year. The Conference Bags must come in different colours e.g. white, red, green.

ITEM DESCRIPTION	SAMPLE	QUANTITY
1. Conference Bags	SAL	60



### in the footprints ...

#### **NELSON MANDELA MUSEUM**

Bunga Builing, Owen Street, Mthatha, South Africa | P O Box 52808, Mthatha, 5100, South Africa Telephone: +27 (0) 47 501 9500 | Facsimile: +27 (0) 047 532 3345 Email: info@nelsonmandelamuseum.org.za | www.nelsonmandelamuseum.org.za

One the feeth rets

2. Basketball bundle pocket back pack



Department of Sport, July, and Dubber

#### in the footprints

#### **NELSON MANDELA MUSEUM**

Bunga Builing, Owen Street, Mthatha, South Africa | P O Box 52808, Mthatha, 5100, South Africa Telephone: +27 (0) 47 501 9500 | Facsimile: +27 (0) 047 532 3345 Email: info@nelsonmandelamuseum.org.za | www.nelsonmandelamuseum.org.za

#### **APPLICABLE PREFERENCE POINTS ALLOCATION SYSTEM**

Points for this shall be awarded for:

- (a) Price; and
- (b) Specific Goals.
- (c) Where 80 points will be allocated for price and 20 points allocated specific goals

Category		Sub-categories	Specific goals points	Verification documents
Local Supplier	5	OR Tambo supplier	5	
		Eastern Cape	4	
		Supplier		CIPC Registration
		Anywhere in	3	Certificate (CK) or
		South Africa		Proof of residence
		Non-South	0	
		African		
Women-	4	Black African	4	
owned		Women		CIPC Registration
supplier		Non-Black	2	Certificate (CK) and
		African Women		CSD Report
Youth Owned	4	Youth Owned (<	4	
Supplier		35-year-old		
		persons)		CIPC Registration
		Non-Youth	2	Certificate (CK) and
		Ownership (>		CSD Report



#### **NELSON MANDELA MUSEUM**

Bunga Builing, Owen Street, Mthatha, South Africa | P O Box 52808, Mthatha, 5100, South Africa Telephone: +27 (0) 47 501 9500 | Facsimile: +27 (0) 047 532 3345 Email: info@nelsonmandelamuseum.org.za | www.nelsonmandelamuseum.org.za

Digital of Spot John and Color

		35-year-old persons)		
People living with disabilities	3	People living with disabilities	3	CSD Report
Small Micro, Medium & Enterprises	4	SME – Owned by people with disabality	4	CSD Report
		SME – Black owned	3	Sworn Affidavit (BBBEE Affidavit)
		SME – Other	2	

#### **QUOTATION SUBMISSIONS**

All quotations must be submitted with the following documents:

- Recent CSD registration report/MAAA number
- Signed & completed SBD 1, SBD 4 & SBD 6.1 form (as attached)
- Specific Goals Verification Documents (Failure to submit will in zero scoring for preference)
- All quotations and accompanying documents must be forwarded to: supplychain@nelsonmandelamuseum.org.za
- NO FAXED OR HAND-DELIVERED QUOTATIONS SHALL BE ACCEPTED.
   Closing date for the submission of quotations is 7 June 2024 at 12H00

#### **NELSON MANDELA MUSEUM**

Bunga Builing, Owen Street, Mthatha, South Africa | P 0 Box 52808, Mthatha, S100, South Africa Telephone: +27 (0) 47 501 9500 | Facsimile: +27 (0) 047 532 3345 Email: info@nelsonmandelamuseum.org.za | www.nelsonmandelamuseum.org.za

All communications and enquiries/requests for clarification relating to this proposal should be directed to the contact person:

FOR BID ADMINISTRATION & SERVICE PROVIDER SPECIFICATIONS	4 1
Ms M Mputa	
Tel: 047 501 9504	
Email: mihlali@nelsonmandelamuseum.org.za	
Supply Chain Specialist	
Technical Enquiries:	
Ms F Wisani	
Tel: 047 501 9514	
Email: fumanekile@nelsonmandelamuseum.org.za	
Communication Officer	

NB: The NMM reserves the right to amend, modify or withdraw this RFQ at any time, without prior notice and without liability to compensate and/or reimburse any party.

Dr Vuyani Booi

**Chief Executive Officer** 



#### NELSON MANDELA MUSEUM

Bhunga Building, Owen Street, Mthatha, South Africa + P O Box 52808, Mthatha. 5099, South Africa Telephone: + 27 (0) 47 501 9500 | Facsimile. + 27 (0) 047 532 3345 | Email: info@nelsonmandelamuseum.org.za | www.mandelamuseum.org.za

Braudhard of Wh and Culture

SBD 1

#### PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR	PENIIDEM	FINALLALIANII		Et A Miteerin	
BID NUMBER:		ING DATE:	יוא אואטאון	* 124	SING TIME:
DESCRIPTION		The has specially			A CONTRACT OF STREET
THE SUCCESSFUL BIDDER WILL BE REC			WRITTEN	CONTRACT	FORM (SBD7).
BID RESPONSE DOCUMENTS MAY BE I	DEPOSITED	IN THE BID			The state of the s
BOX SITUATED AT (STREET ADDRESS)		_			The Control of the Co
CORNER NELSON MANDELA DRIVE & O	VEN STREE	T			
MTHATHA					
EASTERN CAPE					
SUPPLIER INFORMATION			-		
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE			NUMBER	- W-44
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE			NUMBER	
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
,,					
	TCS PIN	l:	OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION	Yes			E STATUS	Yes
CERTIFICATE [TICK APPLICABLE BOX]	□No		AFFID	LSWORN	□No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?	1110		APPIL	WANII	]   NO
ISOUED BY?	1	AN ACCOUNTING O	EEICEO	AC CONTEND	LATED IN THE CLOSE CORPORATION
AN ACCOUNTING OFFICER AS		ACT (CCA)	PETICER.	AS CONTEMP	LATED IN THE CLOSE CORPORATION
CONTEMPLATED IN THE CLOSE	A VEDICIOATION ACCREDITED BY THE COUTH APPLICA				
CORPORATION ACT (CCA) AND NAME		ACCREDITATION S		SANAS	
THE APPLICABLE IN THE TICK BOX		A REGISTERED AU	DITOR		patients the management of the state of the
[A B-BBEE STATUS LEVEL VERIFICATION CE	TICIOATE #	NAME:			

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes	□No PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER	***************************************		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)				
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BI	E DIRECTED TO:	TECH	NICAL INFORMATION MAY B	E DIRECTED TO:
DEPARTMENT/ PUBLIC ENTITY			ACT PERSON	
CONTACT PERSON		TELES	PHONE NUMBER	
TELEPHONE NUMBER		FACS	MILE NUMBER	
FACSIMILE NUMBER		E-MAI	L ADDRESS	
E-MAIL ADDRESS				

# PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:		
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BI BE ACCEPTED FOR CONSIDERATION.	DS WILI	LNOT
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED	) OR OI	NLINE
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERS: NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PUBBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING	HIP/IDEI	NTITY
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE S NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AF B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.	STĂTUS	MAY
	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 20 PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONT AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.	00 AND RACT (0	THE GCC)
2.	TAX COMPLIANCE REQUIREMENTS	- 11	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.		
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX	(PIN) IS: STATUS	SUED S.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILIN TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THE WEBSITE WWW.SARS.GOV.ZA.	G. IN OF IROUGH	RDER HTHE
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.		
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.	PARTY!	MUST
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIES (CSD), A CSD NUMBER MUST BE PROVIDED.	R DATAI	BASE
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		YES
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?		YES
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		YES
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?		YES
COM	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OB PLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVEN IS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	TAIN A UE SER	TAX

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.



#### **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.

I 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.

Full Name	Identity Number	Name of State institution
White a second of the second		
with any person w	rho is employed by the pro	bidder, have a relationship ocuring institution? YES/NO
If so, furnish par		
members / partne enterprise have a	ers or any person having	/ trustees / shareholders / a controlling interest in the elated enterprise whether or YES/NO
If so, furnish partic	culars:	
DECLARATION		
submitting the a	the ccompanying bid, do h certify to be true and com	ereby make the following
I understand tha disclosure is foun The bidder has ar without consultati	d not to be true and comprised at the accompanying on, communication, agree	will be disqualified if this

2.2

2.2.1

2.3

2.3.1

3

3.1 3.2

3.3

- venture or consortium2 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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.

Signalure	Date
**************************	***************************************

I foint 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 stattact.

Position

Name of bidder

S pers



#### **NELSON MANDELA MUSEUM**

Bhunga Building, Owen Street, Mthatha, South Africa | P O Box 52808, Mthatha, 5099, South Africa Telephone: +27 (0) 47 501 9500 | Facsimile: +27 (0) 047 532 3345 Email: info@nelsonmandelamuseum.org.za | www.mandelamuseum.org.za

化氯化 电影电压器 化电影电压器 化氯化物 化原生物 医电压器 化二氯化

#### **SBD 6.1**

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

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

#### 1.2 To be completed by the organ of state

(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	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

#### 2. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts:
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

#### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10 
$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right) \text{ or } Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

## 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$
 or 
$$Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the

90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	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)

### **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3.	Name of company/firm
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation

Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company
[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
  - i) The information furnished is true and correct;
  - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
  - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
  - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
    - (a) disqualify the person from the tendering process;
    - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation:
    - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution, if deemed necessary.

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

Page 5 of 5