

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE
South African Nuclear Energy Corporation SOC Ltd

BID NUMBER:	FBD-SCM-2021-TEN-00004
BID DESCRIPTION:	Supply of Bulk Nitrogen for three (3) years.
CLOSING DATE:	18 August 2021
CLOSING TIME:	11:00am
BID VALIDITY PERIOD:	90 Days (Commencing the Bid Closing Date)
SITE BRIEFING MEETING:	N/A
SITE ACCESS:	N/A
DELIVERY ADDRESS:	<p>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"</p>
ENQUIRES:	<p>Mr. Buyani Nsibande Email: Buyani.nsibande@necsa.co.za Tel: +27 (0) 12 305 6072</p> <p>Note: Any clarity seeking question must be sent three working days before closing date.</p> <p><i>Under no circumstances may any other employee within Necsa be approached for any information.</i></p>

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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SECTION 1

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 provides 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.

Necsa promotes the science, technology and engineering expertise of South Africa and improves the public understanding of these through regular communications at various forums and outreach programmes to the community. We are a proudly South African company continuously striving, and succeeding in many respects, to be at the edge of science, technology and engineering related to the safe use of nuclear knowledge to improve our world.

1.2 Background

Necsa renews its bulk liquid Nitrogen supply contract every three (3) years and gives opportunity to suppliers to tender to provide this product. The Nitrogen is used in various processes, facilities and buildings on the Pelindaba east and west sites. This liquid nitrogen tender is for Necsa and its subsidiary Pelchem.

2. SCOPE OF WORK

The service required is for a supplier to provide bulk liquid Nitrogen to Necsa and its subsidiary Pelchem according to the specification and bill of quantities as indicated below.

Analytical certificates need to be supplied for all batches delivered.

A supply contract of three (3) years to deliver liquid Nitrogen to Necsa and its subsidiary Pelchem will be signed with the preferred bidder.

The supplier must comply with Necsa's SHEQ and Security regulations as applicable.

All defects at the Nitrogen storage facilities must be reported to the call centre (Telephone number 012 305 6666) Planning office of Maintenance Services to initiate repairs.

2.1 Specification / Technical Requirements

Gas	Grade	Form of supply
Nitrogen	High purity grade: Oxygen <8 ppm Moisture <10 ppm Carbon Mon. <1 ppm Methane <0.5 ppm	Bulk delivery by road tanker

2.1.1 The bidder shall, based on the overall objective of the scope of work to be performed and the bidders expertise, identify any obvious omissions from the scope that they believe to be essential for meeting the overall objectives and it will include this into the price of the work to be performed and submit it for negotiation.

2.1.2 The bidder shall strictly comply with all technical and commercial requirements of this bid.

2.1.3 A bid with a deviation shall be considered as an alternative bid. These may be evaluated provided that the main bid complies with all requirements supplied.

2.2 Bill of Quantities / Activity Schedule

2.2.1 The amount invoiced is the total amount on completion and acceptance of all deliverables as defined in the table. The bidder shall provide a detailed breakdown of all activities in this schedule clearly specifying the deliverables, cost breakdown, start- and end dates for the different identified activities.

	Description & Grade	Maximum Annual Quantity (MAQ) per KG	Customer Minimum monthly Commitment (CMC) per KG	Unit Price in Rand per 1000kg (Excl. VAT)
Necsa and Pelchem	High purity Liquid Nitrogen	3 500 000	200 000	

2.3 Applicable Necsa Policies

2.3.1 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.

3. APPLICABLE NECSA PROCEDURES

3.1 Requirements to Access Necsa Site

3.1.1 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. For this bid, there is no site

briefing.

3.1.2 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.

3.1.3 The Necsa Contact Person for this bid will make arrangements for site access for bidders if required, accompanied by the following information which shall be verified on the provision of a South African Identification Document or Driver's License:

	Full names and surname
	ID or passport number
	Mobile or work telephone number
	Employer name and phone number
	Vehicle registration number

3.1.4 In the case of foreign citizens, whether visitors to South Africa or residents in the country, a copy or scan of the passport must be submitted at least two (2) weeks before the date required to enter on the Necsa site.

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

3.2 Emergencies, Incidents, Accidents

3.2.1 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.

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

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

3.2.4 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.

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

3.3 Necsa Health, Safety and Environmental Requirements

3.3.1 The bidder shall submit its company Health, Safety and Environmental (SHE) Policy with the bid. It shall reflect the intention to submit a SHE Plan in relation to the work that will be performed.

3.4 Necsa Requirements for Quality

3.4.1 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.

3.5 Necsa Requirements for Project SHEQ

3.5.1 Necsa's SHEQ Project Approval Process prescribes that all planned projects or project phases be assessed for compliance with Necsa/s SHEQ requirements (SHEQ-INS-0823).

3.6 Confidentiality

- 3.6.1 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.
- 3.6.2 The signing of Necsa's Confidentiality agreement will only be required if information of a confidential nature are provided to the bidders.
- 3.6.3 Normally this is only required on entering into the contract, which is not part of the bid specification.

SECTION 2

4. INSTRUCTION TO BIDDERS

4.1 General

- 4.1.1 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.

4.2 Bidder Information

- 4.2.1 The required information on the bidder must be completed as stipulated in Paragraph. Failure to do so may result in disqualification.
- 4.2.2 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.
- 4.2.3 The successful bidder shall demonstrate to Necsa that adequate pre-employment screening, including security screening, was performed on their employees/sub-contractors (staff).
- 4.2.4 The pre-employment screening shall as a minimum be able to:
 - 4.2.4.1 Authenticate that staff are who they claim to be;
 - 4.2.4.2 Confirm that staff have a right to work in the RSA;
 - 4.2.4.3 Obtain written declaration from staff of any criminal record; and
 - 4.2.4.4 Confirm that staff possesses the relevant qualifications to undertake the duties effectively and safely.
- 4.2.5 The successful bidder shall deploy competent staff, supervision and labour who are appropriately experienced and trained for the work they are to undertake.
- 4.2.6 Necsa and its representatives may seek formal assurance to this effect (including a formal audit) at any time during the contract period.

4.3 Consortium

- 4.3.1 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:
 - 4.3.1.1 The form of agreement;
 - 4.3.1.2 The respective roles and responsibilities of the members;
 - 4.3.1.3 The identity of the lead company which will have the overall project responsibility;
 - 4.3.1.4 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
 - 4.3.1.5 The member's agreement to be jointly and severally liable to NECSA for the performance of the contract.

4.4 Sub-contracting

- 4.4.1 Bidders must detail any work to be sub-contracted, and the proposed sub-contractor(s) to be used.
- 4.4.2 Necsa reserves the right to reject the use of any of the bidder's proposed subcontractors and any subcontractor proposed during the contract term.

4.4.3 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.

4.5 Necsa's Bidding Rights

4.5.1 Necsa reserves the right to:

4.5.1.1 Extend the closing date;

4.5.1.2 Verify any information contained in a proposal;

4.5.1.3 Request documentary proof regarding any bid issue;

4.5.1.4 Give preference to locally manufactured goods or locally sourced services;

4.5.1.5 Issue follow-up or supplementary questions during the response period or after receipt of tenders;

4.5.1.6 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

4.5.1.7 Cancel or withdraw this request for tender as a whole or in part.

4.5.2 Evaluating Authorities' part of the evaluation process NECSA may require bidders to arrange and/or participate in one or more of the following:

4.5.2.1 Interviews with, or written references from, nominated reference;

4.5.2.2 Reference site visits to the location(s) of nominated reference;

4.5.2.3 Interviews with bidder personnel who would be involved in the contract execution (day-to-day operations of the site);

4.5.3 Negotiations with the bidders.

4.6 Bidding Process

4.6.1 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.

4.6.2 Bidders are required to:

4.6.2.1 Respond in the English language;

4.6.2.2 A cover letter on the bidders company letterhead with clear reference to the bid of interest should accompany both the technical and pricing proposals;

4.6.2.3 All copies of the tender response must have signatures on the Declaration of Compliance to the Necsa Contact Person;

4.6.2.4 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

4.6.2.5 The original document must be 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.

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

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

4.7 Bid Submission Requirements

4.7.1 Bidders must submit their responses and all supporting documents in properly labelled and

sealed envelopes clearly as follows:

4.7.1.1 Technical Proposal – Envelope One must include:

	a set of four (4) hard copies (one (1) original and three (3) copies) and one (1) electronic copy (on disk or memory stick). No pricing information must be included in Envelope One.
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4.7.1.2 Pricing Proposal – Envelope Two must include:

	a set of two (2) hard copies (one (1) original and one (1) copy) and one (1) electronic copy (on disk or memory stick). All compulsory returnable documents must be included in Envelope Two.
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4.7.2 No proposal shall be accepted by Necsa if submitted in any manner other than as prescribed above.

5. ELIGIBILITY REQUIREMENTS

5.1 Pre-qualification Criteria

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

Item	Requirement	Yes/No
1	Bidder company information (completed Paragraph 7)	
2	Original good standing letter from SARS (Tax clearance) OR a letter from SARS with PIN number issued for TAX compliance status.	
3	Valid Compensation Commissioner Fund: Letter of good standing (COIDA)	
4	Compliance to specification and certification	
5	CSD (Central Supplier Database) summary report.	

5.2 Technical / Functional Evaluation Criteria

Item	Requirement	Weight	Points	Criteria
1	Financial/Payment Terms 30 days =2 COD to 14 days = 1 Upfront/Bank Guaranteed =0.5	5	0	No letter with payment terms or terms on the quotation submitted
			1	Letter or quotation with Upfront/Bank Guaranteed terms
			3	Letter or quotation with COD to 14 days terms
			5	Letter or quotation with payment Terms 30 days terms
2	Valid professional indemnity liability cover(Comprehensive insurance)	50	50	>R5 Million
			40	>R3 Million but < R4 Million
			30	>R2 Million but < R3 Million
			20	R1 Million to R2 Million
			0	None
4	Track Record	15	5	Provide proof one (1) year relevant reference with contact details of the clients (name of client, telephone number and/or email address) and Value of contract
			10	Provide proof two (2) years relevant reference with contact details of the clients (name of client, telephone number and/or email address) and Value of the contract
			15	Provide proof of three (3) years relevant reference with contact details of the clients (name of client, telephone number and/or email address) and Value of contract

Item	Requirement	Weight	Points	Criteria
				No relevant reference with contact details of the clients (name of client, telephone number and/or email address) and Value of contract.
6	Quality Management Systems	10	5	Provide quality policy and objectives of the company reflecting the intention to submit a Quality Plan for ensuring all deliverables comply with bid specifications.
			10	Provide quality certification of the company
			0	No Quality Management Systems
7	Health and Safety File	10	2	Provide letter of appointment of a Safety officer and list of relevant PPE
			3	Relevant risk assessment plan relating to this.
			5	Company Health and Safety policy.
			0	No Health and Safety File
8	Guarantee and After Sales	10	5	Provide proof to acknowledge the guarantees of material
			5	Provide after Sales Service Plan
Total		100		

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

5.3 Tenders to be evaluated on functionality (B-BBEE and Price Evaluation Criteria)

- 5.3.1 An organ of state must state in the tender documents if the tender will be evaluated on functionality.
- 5.3.2 The evaluation criteria for measuring functionality must be objective.
- 5.3.3 The tender documents must specify –
- 5.3.4 The evaluation criteria for measuring functionality;
- 5.3.5 The points for each criteria, if any, each sub-criterion; and
- 5.3.6 The minimum qualifying score for functionality.
- 5.3.7 The minimum qualifying score for functionality for a tender to be considered further –
- 5.3.8 Must be determined separately for each tender; and
- 5.3.9 May not be so –
- 5.3.10 Low that it may jeopardise the quality of the required goods or services; or
- 5.3.11 High that it is unreasonably restrictive.
- 5.3.12 Points scored for functionality must be rounded off to the nearest two decimal places.
- 5.3.13 A tender that fails to obtain the minimum qualifying score for functionality as indicated in the tender documents is not an acceptable tender.
- 5.3.14 Each tender that obtained the minimum qualifying score for functionality must be evaluated further in terms of price and the preference point system and any objective criteria envisaged in regulation 11.

5.4 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

- 5.4.1 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-

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration; and

P_{min} = Price of lowest acceptable tender.

- 5.4.2 The following table must be used to calculate the score out of 20 for B-BBEE:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 5.4.3 A tenderer must submit proof of its B-BBEE status level of contributor.

- 5.4.4 A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE may not be disqualified, but –

- a) May only score points out of 80 for price; and
- b) Score 0 points out of 20 for B-BBEE.

- 5.4.5 A tenderer may not be awarded points for B-BBEE Status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract.

- 5.4.6 The points scored by a tenderer for B-BBEE in terms of sub regulation (2) must be added to the points scored for price under sub regulation (1).

- 5.4.7 The points scored must be rounded off to the nearest two demical places.
- 5.4.8 Subject to sub regulation (9) and regulation 11, the contract must be awarded to the tenderer scoring the highest points.
- 5.4.9 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.
- a) The organs of state may –
- i. Negotiated a market-related price with the tenderer scoring the highest points or cancel the tender;
 - ii. 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;
 - iii. 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.
- b) If a market-related price is not agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.

5.5 90/10 preference point system for acquisition of goods or services with Rand value above R50 million

- 5.5.1 The following formula must be used to calculate the points out of 90 for price in respect of a tender with a Rand value above R50 million, inclusive of all applicable taxes:

Where –

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

P_s = Points scored for price of tender under consideration;

P_t = Price of tender under consideration; and

P_{min} = Price of lowest acceptable tender.

- 5.5.2 The following table must be used to calculate the points out of 10 for B-BBEE:

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1

Non-compliance contributor	0
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- 5.5.3 A tenderer must submit proof of its B-BBEE status level of contributor
- 5.5.4 A tenderer failing to submit proof of B-BBEE status level of contribution or is a non-compliant contributor of B-BBEE may not be disqualified, but –
- a) May only score points out of 90 for price; and
 - b) Scores 0 points out of 10 for B-BBEE.
- 5.5.5 A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract.
- 5.5.6 The points scored by a tenderer for B-BBEE contribution in terms of sub regulation (2) must be added to the points scored for price under sub regulation (1).
- 5.5.7 The points scored must be rounded off to the nearest two decimal places.
- 5.5.8 Subject to sub regulation (9) and regulation 11, the contract must be awarded to the tenderer scoring the highest points.
- 5.5.9 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.
- a) The organs of state may –
 - i. Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender.
 - ii. If the tenderer does not agreed to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender.
 - iii. If the tenderer scoring the second highest points does not agreed to a market-related price, negotiate a market-related price with the renderer scoring the third highest points or cancel the tender.
 - b) If a market-related price is nog agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.

SECTION 3

6. 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.

6.1 Mandatory Documents

- 6.1.1 Bidder's Information (Paragraph 7)
- 6.1.2 Original good standing letter from SARS (Tax clearance) OR a letter from SARS with PIN number issued for TAX compliance status.
- 6.1.3 If a Consortium, Joint Venture or Sub-contractor, a valid Tax Clearance Certificate for each member.
- 6.1.4 Compensation for Occupational Injuries and Diseases Act (COIDA).
- 6.1.5 CSD (Central Supplier Database) summary report.

6.2 Price

- 6.2.1 Price Breakdown.

6.3 Compliance Documents

- 6.3.1 SBD 1 Invitation to Bid.
- 6.3.2 SBD 3.1 Pricing Schedule – Firm Prices.
- 6.3.3 SBD 4 Declaration of Interest.
- 6.3.4 SBD 5 National Industrial Participation Programme.
- 6.3.5 SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2017.
- 6.3.6 SBD 6.2 Declaration Certificate for Local Production and Content for Designated Sectors.
- 6.3.7 SBD 7.1 Contract Form – Purchase of Good/Works.
- 6.3.8 SBD 8 Declaration of Bidder's Past Supply Chain Management Practices.
- 6.3.9 SBD 9 Certificate of Independent Bid Determination.
- 6.3.10 Necsa Terms and Conditions of Contract.
- 6.3.11 Necsa Confidentiality Agreement.
- 6.3.12 Necsa Alcohol and Drug Control Policy.
- 6.3.13 Necsa Safety, Health and Environmental Policy.

7. 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	<input type="checkbox"/>	No	<input type="checkbox"/>
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IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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	<input type="checkbox"/>	No	<input type="checkbox"/>
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IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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	<input type="checkbox"/>	No	<input type="checkbox"/>
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IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
--	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
---	------------	--------------------------	-----------	--------------------------

IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
--	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

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	<input type="checkbox"/>	No	<input type="checkbox"/>
--	------------	--------------------------	-----------	--------------------------

IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text" value="D"/>	<input type="text" value="D"/>	<input type="text" value="M"/>	<input type="text" value="M"/>	<input type="text" value="Y"/>	<input type="text" value="Y"/>	<input type="text" value="Y"/>	<input type="text" value="Y"/>
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IS A VALID BBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
--	------------	--------------------------	-----------	--------------------------

IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text" value="D"/>	<input type="text" value="D"/>	<input type="text" value="M"/>	<input type="text" value="M"/>	<input type="text" value="Y"/>	<input type="text" value="Y"/>	<input type="text" value="Y"/>	<input type="text" value="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 AUTHORIZED)	_____ DATE
_____ CAPACITY UNDER WHICH THIS BID IS SIGNED	