

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF SUITABLE SERVICE PROVIDERS FOR A PANEL OF FORENSIC ENGINEERS TO CONDUCT STRUCTURAL ASSESSMENTS IN THE SUBSIDY SECTOR OF THE BUILT ENVIRONMENT FOR A PERIOD OF FIVE (05) YEARS.

RFP NO.: NHBRC 03/2022

CLOSING DATE: 30 AUGUST 2022

TIME: 11:00AM

**VIRTUAL NON-COMPULSORY BRIEFING SESSION** 

**DATE:** 16 AUGUST 2022

TIME: 11:00AM

LINK FOR VIRTUAL NON-COMPULSORY BRIEFING SESSION CAN BE ACCESSED ON THE NHBRC website: www.nhbrc.org.za/current-tenders

# PART A INVITATION TO BID

| YOU ARE HE   | REBY INVITED TO  | BID FOR REQ     | JIREMENTS OF TH   | E NATIONAL HO     | ME BUILDERS    |
|--------------|------------------|-----------------|-------------------|-------------------|----------------|
| REGISTRATION | COIUNCIL (NHBRC) |                 |                   |                   |                |
| BID NUMBER:  | NHBRC 03/2022    | CLOSING DATE:   | 30/08/2022        | CLOSING TIME:     | 11H00          |
| DESCRIPTION  | REQUEST FOR PR   | OPOSALS FOR TH  | IE APPOINTMENT OF | SUITABLE SERVI    | CE PROVIDERS   |
|              | FOR A PANEL OF   | FORENSIC ENGIN  | EERS TO CONDUCT   | STRUCTURAL AS     | SESSMENTS IN   |
|              | THE SUBSIDY SEC  | TOR OF THE BUIL | T ENVIRONMENT FOR | R A PERIOD OF FIV | 'E (05) YEARS. |
|              |                  |                 |                   |                   |                |

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

| THE BID BOX SITUATED AT (STREET ADDRESS)  |                  |   |                              |       |          |       |      |  |
|---|------------------|---|------------------------------|-------|----------|-------|------|--|
| 27 Leeuwkop road  | 27 Leeuwkop road |   |                              |       |          |       |      |  |
| Sunninghill   |                  |   |                              |       |          |       |      |  |
| Sandton   |                  |   |                              |       |          |       |      |  |
| Johannesburg  |                  |   |                              |       |          |       |      |  |
| SUPPLIER INFORMATION  | T                |   |                              |       |          |       |      |  |
| NAME OF BIDDER  |                  |   |                              |       |          |       | <br> |  |
| POSTAL ADDRESS  |                  |   |                              |       |          |       | <br> |  |
| STREET ADDRESS  |                  |   |                              |       |          |       |      |  |
| TELEPHONE NUMBER  | CODE             |   |                              |       | NUMBER   |       |      |  |
| CELLPHONE NUMBER  |                  |   |                              |       |          |       |      |  |
| FACSIMILE NUMBER  | CODE             |   |                              |       | NUMBER   |       | <br> |  |
| E-MAIL ADDRESS  |                  |   |                              |       |          |       |      |  |
| VAT REGISTRATION NUMBER   |                  |   |                              |       |          |       | <br> |  |
|   | TCS PIN          |   |                              | OR    | CSD No:  |       |      |  |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]  | ☐ Yes            |   |                              | SWO   | US LEVEL | ☐ Yes |      |  |
| IF YES, WHO WAS THE CERTIFICATE ISSUED BY?  |                  |   |                              |       |          |       |      |  |
| AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE  |                  | CO  | ACCOUNTING (<br>RPORATION AC | T (CC | A)       |       |      |  |
| CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE  |                  | A VERIFICATION AGENCY ACCREDITED BY THE SOUT AFRICAN ACCREDITATION SYSTEM (SANAS) |                              |       | SOUTH    |       |      |  |
| TICK BOX  |                  | A R   | EGISTERED AU<br>ME:          | DITOF | ?        |       | <br> |  |
| [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMES& QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE] |                  |   |                              |       |          |       |      |  |

| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?                                     | ☐Yes ☐I                                      |            | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | [IF YES |      |       | No  |
|---|--|------------|--|---------|------|-------|-----|
| SIGNATURE OF BIDDER   |  |            | DATE   |         |      |       |     |
| CAPACITY UNDER WHICH THIS<br>BID IS SIGNED (Attach proof of<br>authority to sign this bid; e.g.<br>resolution of directors, etc.) |  |            |  |         |      |       |     |
| TOTAL NUMBER OF ITEMS OFFERED   | N/A  |            |  |         |      |       |     |
| BIDDING PROCEDURE ENQUIRIE TO:  | S MAY BE DIRECTED                            | TEC<br>TO: | HNICAL INFORMATION   | ON MAY  | BE I | DIREC | TED |
| DEPARTMENT/ PUBLIC ENTITY   | NHBRC  | CON        | ITACT PERSON   |         |      |       |     |
| CONTACT PERSON  | Ms. Paballo Relela and<br>Mr. Bernard Kekana | TELE       | EPHONE NUMBER  |         |      |       |     |
| TELEPHONE NUMBER  | 011317 0114/0144 F                           |            | SIMILE NUMBER  |         |      |       |     |
| FACSIMILE NUMBER  | n/a  |            | AIL ADDRESS  |         |      |       |     |
| E-MAIL ADDRESS  | tenders@nhbrc.org.za                         |            |  |         | •    |       |     |

### PART B TERMS AND CONDITIONS FOR BIDDING

|      | TERMS AND CONDITIONS FOR BIDDING   |                         |             |  |  |
|------|--|-------------------------|-------------|--|--|
| 1.   | BID SUBMISSION:  |                         |             |  |  |
| 1.1. | BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LANOT BE ACCEPTED FOR CONSIDERATION.   | ATE BIDS V              | VILL        |  |  |
| 1.2. | ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE FOR ONLINE  | RE-TYPED)               | OR          |  |  |
| 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 VPURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SIBIDDING INSTITUTION. | SHIP/IDENT<br>VERIFICAT | TITY<br>TON |  |  |
| 1.4. | WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATI (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERSWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.                   | COMPLIAN                | NCE         |  |  |
| 1.5. | THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACTHE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS CONTRACT.   | OF                      | ID          |  |  |
|      | TAX COMPLIANCE REQUIREMENTS  |                         |             |  |  |
| 2.1  | BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.   |                         |             |  |  |
| 2.2  | BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROSTATUS.   |                         |             |  |  |
| 2.3  | APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.   |                         |             |  |  |
| 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, MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.   | EACH PA                 | RTY         |  |  |
| 2.6  | WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTR DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.   | AL SUPPL                | JER         |  |  |
| 3.   | QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS   |                         |             |  |  |
| 3.1. | IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? NO   | ☐ YES                   |             |  |  |
| 3.2. | DOES THE BIDDER HAVE A BRANCH IN THE RSA?<br>NO  | ☐ YES                   |             |  |  |
| 3.3. | DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?<br>NO   | ☐ YES                   |             |  |  |
| 3.4. | DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?  | YES                     |             |  |  |

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

SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE

NO





#### **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 institution | State |
|-----------|-----------------|---------------------|-------|
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |

| 2.2   | Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? <b>YES/NO</b> |
|-------|--|
| 2.2.1 | If so, furnish particulars:  |
|       |  |

<sup>1</sup> 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.





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

|       | enterprise whether or not they are bidding for this contract?  YES/NO |
|-------|---|
| 2.3.1 | If so, furnish particulars:   |
|       |   |
| 3 D   | ECLARATION  |
|       | I, the undersigned, (name)  |
| 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 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

<sup>2</sup> 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.





IS CORRECT.

| I ACCEPT THA       | T THE STATE MAY  | Y REJECT THE BI | D OR ACT AGAINS    | T ME IN TERMS |
|--------------------|------------------|-----------------|--------------------|---------------|
| OF PARAGRAP        | PH 6 OF PFMA SCM | INSTRUCTION 03  | 3 OF 2021/22 ON PR | EVENTING AND  |
| <b>COMBATING A</b> | BUSE IN THE SUI  | PPLY CHAIN MAN  | AGEMENT SYSTEM     | I SHOULD THIS |
| <b>DECLARATION</b> | I PROVE TO BE FA | ALSE.           |                    |               |

| 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 BBBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### **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 not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- 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   | 80     |
| B-BBEE STATUS LEVEL OF CONTRIBUTOR                | 20     |
| 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.



#### **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;

#### POINTS AWARDED FOR PRICE

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

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

80/20

| <i>Ps</i> = 80 1 | $Pt \square P$    | min 🗆 🗆 |
|------------------|-------------------|---------|
| П                | $P$ min $\square$ | Where   |

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid





#### 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<br>(80/20 system) |
|------------------------------------|------------------------------------|
| 1                                  | 20                                 |
| 2                                  | 18                                 |
| 3                                  | 14                                 |
| 4                                  | 12                                 |
| 5                                  | 8                                  |
| 6                                  | 6                                  |
| 7                                  | 4                                  |
| 8                                  | 2                                  |
| Non-compliant contributor          | 0                                  |

#### **BID DECLARATION**

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

| 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. |
| SUB-CO | NTRACTING  |

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

(Tick applicable box)

|  | YES |  | NO |  |
|--|-----|--|----|--|
|--|-----|--|----|--|

| 7.1.1 | If yes, | inc | licate: |
|-------|---------|-----|---------|
|-------|---------|-----|---------|

| i) | What   | percentage | of | the | contract | will | be |
|----|--------|------------|----|-----|----------|------|----|
|    | subcon | tracted    |    |     | %        |      |    |

- 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*)



| NATIO | NAL I | HOME | BUILD | DERS |    |
|-------|-------|------|-------|------|----|
|       | TT    |      |       |      | TM |
|       |       | Ш    | W     |      |    |
| 1, 1  |       | m    |       | l e  |    |
|       |       |      |       | Ш    |    |
| REGIS | STRA  | TION | COUN  | ICIL |    |

| YES | NO |  |
|-----|----|--|

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 |
|---|-----|-----|
|   | ٧   | ٧   |
| 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   |     |     |

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

| 8.1 | Name                  | ne d    | of company/firr | n:        |          |  | <br>         |
|-----|-----------------------|---------|-----------------|-----------|----------|--|--------------|
| 8.2 | VAT                   |         |                 |           |          |  | registration |
|     | numb                  | ber:    |                 |           |          |  |              |
| 8.3 | Com                   | npany   |                 |           |          |  | registration |
|     | numl                  | ber:    |                 |           |          |  |              |
| 8.4 | TYPE OF COMPANY/ FIRM |         |                 |           |          |  |              |
|     |                       | One per | mited           |           |          |  |              |
| 8.5 | DES                   | CRIBE P | PRINCIPAL BU    | SINESS AC | TIVITIES |  |              |
|     |                       |         |                 |           |          |  |              |
|     |                       |         |                 |           |          |  | <br>         |
|     |                       |         |                 |           |          |  | <br>         |





#### 8.6 COMPANY CLASSIFICATION

|    |       | Manufacturer   |
|----|-------|--|
|    |       | Supplier   |
|    |       | Professional service provider                          |
|    |       | Other service providers, e.g. transporter, etc.        |
|    | [TIC  | CK APPLICABLE BOX                                      |
| .7 | Total | number of years the company/firm has been in business: |

- 8
- 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:
  - The preference points claimed are in accordance with the General Conditions as indicated in ii) 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:
    - cancel the contract and claim any damages which it has suffered as a result of having (c) 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.

| WITNESSES |         |                            |
|-----------|---------|----------------------------|
| 1         |         | SIGNATURE(S) OF BIDDERS(S) |
| 2         | DATE:   |                            |
|           | ADDRESS |                            |
|           |         |                            |
|           |         |                            |
|           |         |                            |