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AdvertQuote



Quotation Advert

Opening Date: 2022-10-07

Closing Date: 2022-10-18

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required RK KHAN HOSPITAL

Date Submitted 2022-10-07

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
612 /22-23

Item Category: Services

Item Description: Porters and Messenger services @ RK Khan Hospital
03 Months

Quantity (if supplies) As per Spec

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date : 2022-10-13

Time: 11:00a.m. *(No late comers allowed, No parking Inside hospital)*

Venue: Nurses Residence - Tv Room

QUOTES CAN BE COLLECTED FROM: WEBSITE

QUOTES SHOULD BE DELIVERED TO: RK KHAN Hospital - Tender Box - Main Entrance Gate

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Maud Khumalo

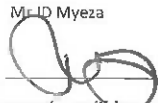
Email: maud.khumalo@kznhealth.gov.za

Contact Number: 031 459 6300

Finance Manager Name:

Mr ID Myeza

Finance Manager Signature:



No late quotes will be considered

DESCRIPTION: PORTER AND MESSENGER SERVICES @ RK KHAN HOSPITAL

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	AS PER SPEC	PORTER AND MESSENGER SERVICES @ RK KHAN HOSP 03 MONTHS				
		AS PER ATTACHED SPEC				
		N.B : DECLARATION FORMS,CSD NO.,UNIQUE REG SUBMIT BBBEE VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT,THE CERTIFICATE MUST BE SANAS APPROVED, MUST BE SUBMITTED WITH QUOTATION				
		N.B : SAMPLE TO BE PROVIDED UPON REQUEST BY INSTITUTION VIA EMAIL UPON REQUEST THE SAMPLE MUST BE DROPPED WITHIN 5 WORKING DAYS, FAILUER TO SUBMIT UPON REQUEST PERIOD THE SUPPLIER WILL BE DUSQUALIFIED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period, e.g., 1day, 1week
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<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: N MAKHAYE Tel: 031 459 6301</p> <p>E-Mail Address: nomsa.makhaye@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: N T A DUMAKUDE Tel: 031 459- 6145</p>
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GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.



Postal Address: Private Bag X004, Chatsworth, 4030
Physical Address: 336 R. K. Khan Circle, Croftdene,
Chatsworth, 4030
Tel.: 031-4596120

DEMAND / CONTRACT
MANAGEMENT

PORTER AND MESSENGER SERVICES – R.K KHAN HOSPITAL

1. SCOPE OF CONTRACT

To ensure that the Hospital has Pottering and Messenger service available at all times.

2. CONTRACT REQUIREMENTS

NON COMPLIANCE OF SUBMITTING DOCUMENTS WILL AUTOMATICALLY BE DISQUALIFIED	YES / NO
• Proof of Department of Labour certificate	
• Tax compliance status	
• Company stamp	
• Signed and fully completed specification documentation	
• Fully completed official quotation document (original)	

3. SPECIFICATION / SCOPE OF WORK

- The Service Contract is required to provide Pottering and Messenger Services to RK Khan Hospital during week days, weekends and public holidays for the duration of 3 months.
- Bargaining Council rates for year 2022 must be used when determining employee salary.

4. SERVICE CONTRACT PERIOD

- 3 months service contract effective on the 1st of the next month once receiving an official order.

NO.	SERVICE	TIME	NO. OF STAFF
1	Day shift – Monday to Sunday	06H00 to 18H00	10
2	Night shift – Monday to Sunday	18H00 to 06H00	05

5. SERVICE HOURS

- The service provider is require to have their full complement of staff during week days from 06H00 to 18H00 (day shift), week days from 18H00 to 06H00 (night shift), weekends 06H00 to 18H00 (day shift), weekends 18H00 to 06H00 (night shift), public holidays 06H00 to 18H00 (day shift), public holiday 18H00 to 06H00 (night shift).

6. CONTRACT SERVICE PROCEDURE

- Assisting / receiving of patients on arrival using wheelchairs and stretchers.
- Assist with the movement of ambulance stretchers.
- Transport patients in wheelchairs and stretchers to respective wards.
- Transport patient specimens and obtain results department the laboratory and collect of pharmacy order from the main dispensary.
- Escort patients to wards and other departments.
- Clean and report faulty wheelchairs and stretchers to the supervisor.
- Return wheelchairs and stretchers to respective wards and department after transporting patients at the end of day's duty.
- The service provider must have their own staff register.
- Movement of documents within the institution as assigned.
- At all times be courteous and polite to staff, patients, visitors, doctors, etc.
- To fit / move hospital equipment from various locations within the institution if requested by the departments respective managers.
- No staff to participate in any strike action within the institution.
- To transport linen as allocated.
- Assist medical and nursing staff in case of emergencies.
- Report all faults to OM / IC / IPC Champion.
- Do any other messenger duties as assigned in a department.
- Transport the oxygen from the oxygen bank to the various wards and department.
- Removing and transporting of corpse from the wards and Casualty Department to the Mortuary cold room for storage.
- Corpse that are brought to RK Khan via the contracted Undertaker from Clairwood Hospital will also need to be moved and stored at the Mortuary cold room.

7. RK KHAN HOSPITAL CONTRACT TERM AND CONDITION

The service provider will be required to:

- Allocate staff at Casualty
- Porter and messenger service shall be provided (7) seven days per week inclusive of weekends and public holidays (as per the year 2022 calendar)
- Lunch / tea breaks to be negotiated with the Systems Manager. Hours of attendance may be subject to changes.
- Total number of personal required is 14 staff plus 1 team leader which totals 15 staff. It is compulsory for the service provider to ensure that the total number of staff is on duty during the stipulated working hours. Non availability of staff will be considered a breach of contract.
- Contractor to ensure that the supervisor / team leader is available at all times.
- The Deputy Director Systems or Assistance director shall determine the porter / messenger needs and will provide the supervisor / team leader onsite with a list for such placements and duties.
- The supervisor / team leader shall also provide the Systems Manager with a signed copy of their allocated staff and attendance register.
- The service provider must provide all their staff with uniform with company logo.
- The service provider should give their staff member's safety shoes and name badges.
- The service provider staff must maintain patient confidentiality at all times.
- The service provider must arrange for replacement staff at their own cost should the need arise.

8. CONDUCT

- No staff should participate in any sort of strike action.
- Should the staff participate on strike action the Hospital will temporarily employ staff on the expense of the service provider and immediately cancel the contract.
- At all times be courteous and polite to staff, patients and visitors.
- Assist Medical and Nursing staff in case of emergencies.

9. SCHEDULE OF PAYMENT PROFILE FOR OUT SOURCING OF CLEANING SERVICES

<u>DESCRIPTION</u>	<u>ADDITIONAL INFORMATION</u>	<u>SERVICE PROVIDER PRICE BREAK DOWN</u>
No. of day shift staff (06h00 to 18h00)	10	
Payment rates per staff member basic	Basic condition of employment	Rate per hour: R
Sunday allowance	Time and half	Rate per hour: R
Public holiday allowance	Double	Rate per hour: R
No. of night shift staff (18h00 to 06h00)	05	
Payment rates per staff member basic	Basic condition of employment	Rate per hour: R
Sunday allowance	Time and half	Rate per hour: R
Public holiday allowance	Double	Rate per hour: R

-
- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

BILL OF QUANTITY – PORTERING AND MESSENGER SERVICES RK KHAN HOSPITAL

PERIOD DECEMBER 2022 TO FEBRUARY 2023

<u>DESCRIPTION</u>	<u>NUMBER OF EMPLOYEES</u>	<u>NUMBER OF RELIEVE EMPLOYEES</u>	<u>BASIC SALARY PER EMPLOYEE</u>	<u>NIGHT SHIFT ALLOWANCE RATE</u>	<u>TEAM LEADER ALLOWANCE</u>	<u>SUNDAY RATE</u>	<u>PUBLIC HOLIDAY RATE</u>	<u>GROSS SALARY PER EMPLOYEE</u>	<u>TOTAL</u>
1. Day shift Monday to Sunday 06H00 to 18H00	09	03	R			R	R	R	R
2. Night shift Monday to Sunday 18H00 to 06H00	05		R	R		R	R	R	R
3. Day shift Team Leader 06H00 to 18H00	01		R		R	R	R	R	R
4. Employee uniform	15								R
5. Employee badge	15								R
6. Miscellaneous cost to company									R
7. Profit									R
Sub - Total									R
Add 15 % Vat									R
Total									R

I acknowledge that this form has been checked by me, and that all the required information and documents have been furnished. Failure to provide these documents may render my bid as invalid and automatically disqualified.

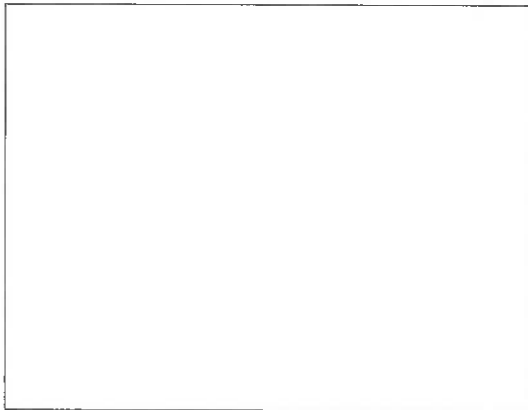
Authorized company signature: _____


Full name in Print : _____

Date : _____

Company name : _____

Company Stamp : _____



Name of End User (in full)		Name of Demand Management Officer	SS Govender
Designation /(Rank (in Full)		Designation /Rank (in Full)	Supply Officer
Signature		Signature	
Date		Date	30/09/2022

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is 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 quote, 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 quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING
applicable box)

(Tick

YES		NO	
-----	--	----	--

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

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

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