

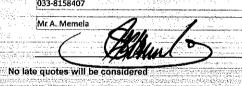
Contact Number:

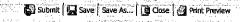
Quotation Advert

| Opening Date: | 2019-06-18 |
|--|--|
| Closing Date: | 2019-06-25 |
| Closing Time: | 11: 00 |
| INSTITUTION DETAILS | |
| Institution Name: | Head Office Quotations |
| Province: | KwaZulu-Natal |
| Department or Entity: | Department of Health |
| Division or section: | Central Supply Chain Management |
| Place where goods / services is required | HRD: Skills Development |
| Date Submitted | 2019-06-14 |
| ITEM CATEGORY AND DETAILS | |
| Quotation Number: | ZNQ: 250/19/20-H |
| Item Category: | Goods |
| ltem Description: | To supply and deliver Heavy Duty Boxes for archiving of documents |
| Quantity (if supplies) | 2000 |
| COMPULSORY BRIEFING SESSION / | SITE VISIT |
| Select Type: | Select |
| Dete: | greater time and amount of the analysis of the account of the acco |
| Time: | |
| Venue: | (Egypty of the PET of the Section of |
| QUOTES CAN BE COLLECTED FROM: | www.kznhealth.gov.za |
| QUOTES SHOULD BE DELIVERED TO: | Hayden.Cupido@kznhealth.gov.za OR Nomonde.Ngidi@kznhealth.gov.za |
| ENQUIRIES REGARDING THE ADVER | RT MAY BE DIRECTED TO: |
| Name: | Nolwazi Mthembu |
| Email: | nolwazi.mthembu1@kznhealth.gov.za |

Finance Manager Name:

- Finance Manager Signature:





STANDARD QUOTE DOCUMENTATION OVER R30 000.00

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF] ENCLOSE PROOF] OFFICIAL PRICE PAGE FOR QUOTATIONS

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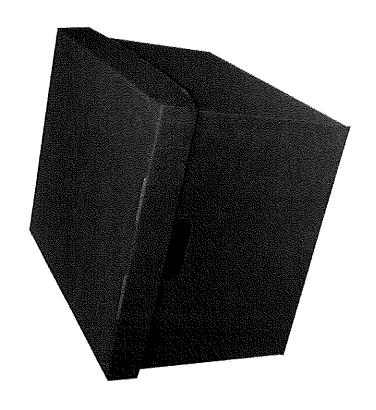
| Item No | Quantity | y Description | Brand & | Country of | Price | |
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| Plant with a manager of the second se | | | model | | | С |
| 1, | 2000 | To supply and deliver Heavy Duty Boxes | | | | |
| | | for archiving of documents | | | | |
| | | | | | | 1 |
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| | | NB: Specification attached | | | | |
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| | | | | | | _ |
| | | Original documents required in a sealed | ĺ | | | - |
| | | envelope with current CSD summary report | 1 | | | |
| | | reflecting banking details, certified copy | ĺ | | | \top |
| | | of B-BBEE certificate by verified agency and | ĺ | | | + |
| | 1 | accredited by SANAS , Tax Clearance | 1 | | | \top |
| | | certificate or SARS pin | | | | |
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| | | Responses to be delivered:310 Jabu Ndlovu | <u> </u> | | | + |
| | | street,old boys Model,Quotation tender box | 1 | | | + |
| | | OR email to Hayden.Cupido@kznhealth.gov.za | | | | + |
| | + | or Nomonde.Ngidi@kznhealth.gov.za | | | | + |

| Does This Offer Comply With The Specification? | Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? | |
|--|--|--|
| Is The Price Firm? | State Delivery Period E.G. E.G. 1day, 1week | |

| Enquiries regarding the <u>quote</u> may be directed to: | Enquiries regarding technical information may be directed to: |
|--|---|
| Contact Person: Nolwazi Mthembu Tel: 033-8158407 | Contact Person: Tracy Goldstone Tel 033-8158303 |

REQUIREMENTS:

| Description Unit Quantity Amount be provided YES / NO | Heavy Duty Storage Box for archiving of documents Each 2000 with carry-friendly hand holes and lid (225 x 330 x 460mm) | TLY IND THIOMA INTO |
|---|--|---------------------|
| | Heavy Duty Stora with carry-friendly 460mm) | TINITOMY IVECT |



DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or

any municipality or municipal entity;

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

| Apparation of the | on whose behalf th | e declarant acts and persons who are in | ivolved wi | th the evaluation and or a | udjudication of the qu | iote. | Segretary Services |
|-------------------|---|---|---------------|---|----------------------------|---------------------------------|--------------------|
| 2. | In order to give effect | to the above, the following questionnain | e must be | completed and submitted | d with the quote. | eral Professional States (1991) | |
| 2.1. | Full Name of bidder/r | epresentative | 2.4. | Company Registration | | | |
| 2.2. | Identity Number: | | 2.5. | Tax Reference Number | | ******* | |
| 2.3. | Position occupied in t | he Company (director, trustee, shareho | lder²): 2.6. | VAT Registration Numb |)er: | | |
| | | ctors / trustees / shareholders / membe | | | | | applicable |
| | | mbers must be indicated in paragraph 3 | | | , | TICK APP | |
| | | n connected with the bidder presently e | mployed b | y the state? | | YES | NO |
| 2.8. | 1. If so, furnish the follo | | | | | | |
| | | ctor / trustee / shareholder/ member: | | | | | |
| | | on at which you or the person connected | | | | | |
| 28 | 2 If you are presently | e state institution: employed by the state, did you obtain t | he annroi | Any onler particulars | ike remunerative we | rk outside ei | mnlovmor |
| 2.0, | in the public sector | | Tie abbiot | mate authority to underta | Re remunerative wor | YES | NO |
| 2.8. | | ach proof of such authority to the quote | document | 17 | | IEO | INO |
| | | of such authority, where applicable, ma | | | quote.) | | |
| 2.8. | 2.2. If no, furnish reas | ons for non-submission of such proof: . | | | | | |
| 2.9. | | se, or any of the company's directors / t | rustees / | shareholders / members | or their spouses con | | ss with the |
| | state in the previous t | | | | | YES [| NO |
| | | lars: | | | | ما الدينة المالية | عادد است. |
| 2.10 | | n connected with the bidder, have any re the evaluation and or adjudication of thi | | o (ramily, inend, other) wi | in a person employe | <u> </u> | |
| 2 10 | | lars: | | | | YES | NO |
| | | n connected with the bidder, aware of a | | | | bidder and a | any persor |
| | | who may be involved with the evaluati | | | | YES | NO |
| | | lars: | | | | | 1 |
| 2.12 | | lirectors / trustees / shareholders / mem | bers of the | e company have any inter | est in any other relate | | |
| 0.40 | or not they are biddin | g for this contract? | | | | YES | NO |
| 2.12 | .1. It so, turnish particu | lars: | ************ | ************************* | ***** | | |
| 3. | | rs / trustees / members / shareholde | | | | | |
| NB: | | ealth will validate details of directors / | | | | | |
| | | etails are up-to-date and verified on CS | | | | | guote wi |
| | | d passed over as non-compliant accordi | ng to Nati | onal Treasury Instruction | Note 4 (a) 2016/17. | | |
| 4 | DECLARATION | | | | | | |
| | | (NAME) | | CE | ERTIFY THAT TH | IE INFORM | MATION |
| FUI | RNISHED IN PARA | GRAPHS 2. | | | | | |
| I A | CCEPT THAT THE | STATE MAY REJECT THE QUOT | re or a | CT AGAINST ME SH | OULD THIS DEC | LARATIC | N |
| PRO | OVE TO BE FALSE, | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 41.1 | | | | | | |
| Nam | e of bidder | Signature | | Position | Da | ite | |
| 1"Stat | e" means – | | | | | | |
| a) | any national or provincial | department, national or provincial public entity | | provincial legislature; | | | |
| | constitutional institution wit Act, 1999 (Act No. 1 of 199 | hin the meaning of the Public Finance Managen 9); | nent d) e) | national Assembly or the national Parliament. | onal Council of provinces; | or | |

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 4.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

| . Bidders who fall to attend the compulsory meeting will be disqualified from the evaluation process. | | | | | | | |
|---|---|--|--|--|--|--|--|
| (i) The institution has determined that a compulsory site meeting (ii) Date/TimePlace | will not take place | | | | | | |
| Institution Stamp: | Institution Site Inspection / briefing session Official | | | | | | |
| | Full Name: | | | | | | |
| | Signature: | | | | | | |
| | Date: | | | | | | |

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

9. TAX INVOICE

- 9.1. 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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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 | 1.5 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16 |
| 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.
- 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:
 - 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;
- "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 ∘3.

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 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

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 Contributo | or 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 | RID | DECL | ΔP | $\Delta TI \cap N$ |
|---|-----|------|----|--------------------|

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

(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

(Tick applicable box)

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

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

7,1,1 If yes, indicate:

8.

- What percentage of the contract will be subcontracted......%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor......
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

appropriate box, if subcontracting with an enterprise in ter-Specify, b of Prefere

| ential Procurement Regulations.2017: | YES YES | NO | |
|--|---------|-----|---|
| ated Group: An EME or OSE which is at last 51% owned by: | EME | OSE | l |

| Designated Group: An EME or QSE which is at last 51% owned by: | EME | QSE |
|---|-----|-----|
| Black people | У | ν |
| 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 | | |

| | | Change of America William Very College | antegrande (17 E) - 15 E | [1] Samuring and Grand Samuring and Association of Samuring Samuring and Samuring | The state of the s | And the Committee of th | | men english, politik og skriger en skriger manne kanne de skriger en skriger en skriger men en skriger en skriger en skriger en skriger | Salarando a di Cari e marti di Albando I |
|------------------------------------|---|--|--|--|--|--|-------------------------------|---|---|
| A. 444 1245 | | | | | 1,000 | | | 3.464 1.564 | |
| 9. | DECLARATION WITH REGARD TO COMPANY/FIR | M | | | | | | | |
| 9.1 | Name of company/firm: | 190 | a, | | ing Abrah Luka di Atonio | | idani. Mata | . which | 1/2/ |
| 9.2 | VAT registration number: | | | | | | | | ::::: :: 7. |
| 9.3 | Company registration number: | | regarder of the C | North Carlotte Control of the Contro | and the second second | | | | |
| 9.4 | TYPE OF COMPANY/ FIRM (TICK APPLICABLE) | And the second second | harte en | | | | | | |
| en Salana disensi producti della c | Partnership/Joint: Venture / Consortium | e de la Companya de l | esi Varion kesik toniksi | namen minde and mental policies with the last | en e | - Anno Amiliano Andrea - Amin'ny ao indrindra | ad disupernomente dudizacioni | Secondards and American Processing | ana mananchini |
| velyele en en alle en en | ☐ One person business/sole propriety | | Balana prop | | | | | | in service |
| | ☐ Close corporation ☐ Company | * # 1 T. T. T \$ | | | | | | | |
| | □ (Pty) Limited | | | | | | | | |
| 9.5 | DESCRIBE PRINCIPAL BUSINESS ACTIVITIES | | | | | | | | |
| 0.0 | PEGGINET TIMON AL BOOMEGO AOTIVITES | | | <u> </u> | | | | | |
| **** | | ************** | | | ************** | *************** | | | - : |
| 9.6 | COMPANY CLASSIFICATION (TICK APPLICABLE | BOX] | | . * | | | | | |
| | ☐ Manufacturer | | | | | | | | |
| | ☐ Supplier | | | | | | | | |
| | □ Professional service provider□ Other service providers, e.g. transporter, etc |) . | | | | | | | |
| 0.7 | • | | | | | | | | |
| 9.7 | Total number of years the company/firm has been i | | | | | | | | |
| 9.8 | I/we, the undersigned, who is / are duly authorised the B-BBE status level of contributor indicated in pa the preference(s) shown and I / we acknowledge th | aragraphs | | | | | | | |
| | i) The information furnished is true and correct; | | | | | | | | |
| | ii) The preference points claimed are in accordar | nce with the | e Genera | al Conditions as inc | dicated in par | agraph 1 of this | s form; | | |
| | iii) In the event of a contract being awarded as a be required to furnish documentary proof to the | | | | | | contractor | may | |
| | iv) If the B-BBEE status level of contributor has been fulfilled, the purchaser may, in | | | | | ny of the conditi | ions of con | ıtract | |
| | (a) disqualify the person from the bidding prod | æss; | | | | | | | |
| | (b) recover costs, losses or damages it has in | curred or s | suffered a | as a result of that p | erson's cond | luct; | | | |
| | (c) cancel the contract and claim any damage arrangements due to such cancellation; | s which it | has suff | ered as a result o | f having to m | iake less favoui | rable | | |
| | (d) recommend that the bidder or contractor, who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 year applied; and | cted by the | Nationa Nationa | l Treasury from ob | taining busir | ess from any o | rgan | | |
| | (e) forward the matter for criminal prosecution | | | | | | | • | |
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| | | — | <u> </u> | | | | | | |
| | WITNESSES | | | (| | | | | |
| | | | | SIGNATURE | | | | | |
| | WITNESSES 1 | | DATE | SIGNATURE | (S) OF BID | DERS(S) | | | |
| | | | | SIGNATURE | (S) OF BID | DERS(S) | | | |