



"A Promise Delivered"

POLOKWANE HOUSING ASSOCIATION (PHA)

QUOTATION DESCRIPTION	REQUEST FOR QUOTATION FOR APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOUR (4) LAPTOPS
QUOTATION NO.	Q/09/2023
NAME OF THE SERVICE PROVIDER	
PHYSICAL ADDRESS OF THE COMPANY	
TELEPHONE NO FACSIMILE NO. CELLPHONE NO	
EMAIL ADDRESS	
QUOTATION AMOUNT	
CLOSING DATE	MONDAY, 23ST AUGUST 2023
CLOSING TIME	12H00
CSD NUMBER (Attach full, latest and valid CSD Report	

QUOTATION INVITATION

QUOTATION NO. Q/09/2023 - APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOUR (4) LAPTOPS

Quotations are hereby issued for Appointment of a Service Provider for **APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOUR (4) LAPTOPS**

Quotation documents are available on the Polokwane Local Municipality website (www.polokwane.gov.za).

Complete quotation document, fully priced, signed and each page of the quotation document initialled must be sealed in an envelope or alternatively be PDF, marked; **QUOTATION NO. Q/09/2023 - APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOUR (4) LAPTOPS**. Closing date and time of the quotation is **MONDAY, 23ST AUGUST 2023 at 12h00**.

Bidders must ensure that returnable quotation documents are submitted to the correct bid (tender) box which is opened 24 hours a day, 7 days a week at the above office.

The Entity will not in no uncertain terms accept and consider late submission of quotation documents due to failure by bidders to adhere to quotation terms and conditions and time schedules.

The entity reserves the right to negotiate further terms, conditions and requirements of the quotation with the successful bidder.

This quotation will be subject to the Preferential Procurement Policy Framework Act, Preferential Procurement Regulations of 2022 as the bidder who scored the highest points on price and preference points will be appointed.

The Entity shall adjudicate and award bids in accordance with preference points of 80/20-point system, 80 points for the price and 20 points for specific goals. Prospective bidders must accept that the bid will be adjudicated, according to the said legislation. Quotations will remain valid for 90 (ninety) days.

General Conditions of the Contract (GCC) and, if applicable, any other special conditions of the contract will apply and any deviation from these conditions by the bidders will render their bid non-responsive and thus will be disqualified.

N.B: No quotation will be considered from persons in the service of the State (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations). Should it be found that the bidder has not disclosed his or her employment status with the State, the bidder's bid will be cancelled.

All enquiries related to this quotation request should be directed to **Mr. Aaron Rakau** at **082 803 9047**.

IMPORTANT NOTICE

Polokwane Housing Association would like to notify service providers that there is a scam going around where anonymous people call service providers to deposit money into their accounts with the promise of tenders. The Entity would like to strongly distance itself and its officials from such scams.

All bidding information remains confidentiality during the evaluation and adjudication stage. No service providers are / will be allowed to access such information during that stage.

Successful service providers are always informed through appointment letters collected at the authorized Entity premises (specifically in the Office of the CEO: Manager Office of the CEO). No appointment letter, purchase order and Service Level Agreement (contract) will be collected outside the municipal premises.

Should service providers receive such calls, they should immediately visit the Entity to verify the authenticity of the information and also open criminal cases at the nearest South African Police Services (SAPS) centre to conduct investigations.

The Entity will not be held liable for service providers' financial loss should service providers receive such calls and deposit the requested monies into their accounts, The Entity does not for whatever reason solicit monies from service providers in exchange of tenders. Service providers will only pay for purchase of bid documents.

Kind Regards

**MR. JT MAIMELA
CHIEF EXECUTIVE OFFICER
1st Floor
Cnr. Landross Mare & Bodenstein Street
Civic Centre, City of Polokwane**

RESPONSIVENESS AND EVALUATION CRITERIA

POLOKWANE HOUSING ASSOCIATION WILL NOT CONSIDER ANY BID UNLESS IT MEETS THE FOLLOWING RESPONSIVENESS CRITERIA

The quotation must be properly received in a sealed envelope clearly indicating the description of the service and the bid number for which it is submitted.

The quotation must be deposited in the relevant bid box as indicated on the notice of the bid on or before the closing date and time of submission of the bid

An original and valid tax clearance certificate must be submitted with the quotation on or before the closing date and time and of the bid.

Submission of copy of the company registration certificate attached to the quotation document on or before closing date and time of the quotation.

Quotation document must be fully completed by using permanent ink pen with all pages of the quotation document initialled and assigned where it is required to do so. All alterations to the quotation document should be signed for by using permanent ink pen.

Submission of the Joint Venture Agreement, where applicable, which has been properly signed by all parties to the agreement.

Submission of relevant professional bodies certificates in the specific field as and when required.

Submission of proof of payment of municipal rates and taxes not less than two (3) months and should not be in arrears of more than ninety (90) days. Lease agreement if renting if renting offices. The lease agreement should be valid and should be signed by both the lessor and lessee or lease agreement should be valid at the time of the quotation request.

Submission of proof of PHA rental statement and should not be in arrears for more than 90 days.

Full compliance with the requirements of the bid and technical specifications

Adherence to pricing schedules

Compliance to the Preferential Procurement Policy Framework Act, PPPFA Regulations and other applicable legislations if required by this bid.

The Entity reserves the right to accept all, some, or none of the bids submitted, either wholly or in part and it is not obliged to accept the lowest bid.

Completion of declaration of past SCM practices form, declaration of interest form and compulsory enterprise questionnaire.

By submitting this bid, the bidder authorises Entity or its delegate(s) to carry out any investigation deemed necessary to verify the correctness of the statements and documents submitted and that such documents reasonably reflect the ability of the bidder to provide the goods and services required by Entity.

Please Note:

The Chief Executive Officer may reject the bid or quote of any person if that person or any of its directors has:

The person who committed a corrupt or fraudulent activity during the procurement process or in the execution of the contract

An official or other role player committed any corrupt or fraudulent activity during the procurement process or in the execution of the contract that benefited that

Failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges that are in arrears with the bidder failing to make payments in terms of agreed payment arrangements.

Failed during the last five (5) years to perform satisfactorily on a previous contract with the Polokwane Housing Association or any other organ of the State after written notice was given to that bidder that performance was unsatisfactory.

Abused the supply chain management system of the Entity or have committed any improper conduct in relation to this system.

Been convicted of fraud or corruption during the past five (5) years

Wilfully neglected, reneged on or failed to comply with any government municipal or other public sector contract during the past five (5) years; or

Been listed in the Register for Tender Defaulters in terms of Section 29 of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004) or has been listed on the National Treasury's database as a person prohibited from doing business with the State / organs of the state

If the bidder has failed to complete the bid document in full. The bidder is not allowed to complete the bid document by using an erasable ink pen or reproducing the bid document electronically and type in the bidding information.

If the bidder made alterations to the bid document by using an erasable ink pen and failing to sign for those alterations.

QUOTATION NO. Q/09/2023 - APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOUR (4) LAPTOPS

I/We, the undersigned:

- a) Bid to supply and deliver to Polokwane Housing Association all or any of the supplies and to render all the articles, goods, materials, services or the like described both in this and the other Scheduled to this Contract;
- b) Agree that we will be bound by the specifications, prices, terms and conditions stipulated in those Schedules attached to this bid document, regarding delivery and execution;
- c) Further agree to be bound by those conditions, set out in Forms, MBD's, SBD's and the Annexures attached hereto, should this bid be accepted in whole or in part;
- d) Confirm that this bid may only be accepted by the Polokwane Housing Association by way of a duly authorized Letter of Acceptance; and,
- e) Declare that, the relevant authorized person thereto will initial each page of the bid document and amendments.
- f) Declare that all information provided in respect of the bidder as well as the bid documents submitted are true and correct.
- g) Declare that documentary proof regarding aspects of the bid process or accidental thereto will, when required, be submitted to the satisfaction of the Entity.

Signed aton this **Day of**
(Year).....

NAME OF THE BIDDER	
SIGNATURE OF THE BIDDER	
PROFESSIONAL BODY REGISTRATION NO.	
POSTAL ADDRESS	
DATE	
WITNESS 1 (Signature)	
WITNESS 2 (Signature)	

Details of Sole Proprietors and Partners in Partnerships

Name	Identity Number	Personal Income Tax Number

(Attach of identity Document, if bidder is a Sole Proprietor and/or partners in partnership)

State in cases where the bidder is a Company, Corporation of Firm by what authority the person signing does so, whether by Articles of Association, Resolution, Power of Attorney or otherwise.

I/We the undersigned am / are authorized to enter into this contract on behalf of.....

(Name of the bidder)..... by virtue of being.....

(Portfolio)..... Dated..... attach a certified copy if
Which is attached to this bid.

NAME OF THE BIDDER	
SIGNATURE OF THE AUTHORIZED PERSON	
POSTAL ADDRESS	
DATE	
WITNESS 1 (Signature)	
WITNESS 2 (Signature)	

AUTHORITY FOR SIGNATORY

Signatories for close corporation and companies shall confirm their authority by attaching to this form a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

See an example of a resolution by members of close corporation or board of directors for information as shown below:

“By resolution of the board of directors passed on _____

20_____

Mr/Ms._____

Has been duly authorized to sign all documents in connection with the bid for Contract_____ No_____

And any Contract, which may arise there from on behalf of _____

Signed on behalf of the company:

In his/her capacity as: _____

Date: _____

Signature of Signatories:

As Witness: 1. _____

2. _____

Failure to submit the required agreement, the Entity will not be responsible should there be any dispute between members of the company with regard to submission of this bid.

BIDDING INFORMATION

Details of Person(s) Responsible for Bidding

The bidder is required and compelled to furnish full contact details to ensure that you are contactable during the bidding process if additional information is required during and after bidding process.

Should there be changes to contact details; the bidder is allowed to approach the Entity to submit amended contact information.

NAME OF THE BIDDING COMPANY	
NAME OF DIRECTORS / SHAREHOLDERS OF THE COMPANY	
POSTAL ADDRESS OF THE BIDDING COMPANY	
TELEPHONE & FAXSIMILE NUMBERS	
CELLULAR PHONE NUMBERS	
EMAIL ADDRESSES	
HAS VALID TAX CLEARANCE CERTIFICATE ATTACHED	
VAT REGISTRATION NO.	
HAS COMPANY REGISTRATION CERTIFICATE ATTACHED	
HAS COMPANY'S B-BBEE CERTIFICATE ATTACHED	
VAT REGISTRATION NO.	
NAME THE VERIFICATION COMPANY WHERE YOUR COMPANY OBTAINED THE B-BBEE LEVEL CERTIFICATE	

IS THE VERIFICATION AGENCY REGISTERED WITH SANAS	
WITNESS 1 (Signature)	
WITNESS 2 (Signature)	

QUOTATION NO. Q/09/2023 - APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOUR (4) LAPTOPS

SPECIFICATION /TERMS OF REFERENCE

SCOPE OF SERVICES

1. Client's Objectives

The primary objective of the service required will be to appoint a service provider to supply and deliver four (4) laptops.

2. Description of the Services

The service provider will be required to: provide Four (4) Dell or equivalent laptops with backpacks 15.4-16"

- Core i5-1135G7 (14" FHD)
- Memory 8GB,8GB x 1, DDr4, 3200MHz
- Storage capacity 512GB M.2 Pcle NVMe

Quotation Costs

The total quotation cost should consider all the issues mentioned above. The signed quotation should be inserted as attachment of the quotation document to be addressed to Polokwane Housing Association – Chief Executive Officer. Fully completed quotation documents and attachments should be deposited in the bid box situated at Polokwane Municipality, Civic Centre, corner Bondenstein and Landdros Mare Street not later than 12:00 on 23TH August 2023.

PRICING SCHEDULE - FIRM PRICES

Name of the Bidder	
Quotation Amount	
Closing Date	MONDAY, 21ST AUGUST 2023
Closing Time	12H00

NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
01	AS PER SPECIFICATION	Please also attach separate quotation		
Total (VAT Exclusive)				
VAT				
Total (VAT Inclusive)				

Please Note:

Bidders can attach a separate quotation in line with the items quoted in the document.

OFFER TO BE VALID FOR SIXTY (60) DAYS FROM THE CLOSING DATE OF QUOTATION

EVALUATION PROCESS AND CRITERIA

QUOTATION NO. Q/09/2023 - APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FOUR (4) LAPTOPS

The following evaluation process and criteria will be used to evaluate this bid:

1. Administrative Compliance – Phase One

1.1 All bids duly lodged will be examined to determine compliance with bidding requirements and conditions. Bids with obvious deviations from the requirements/conditions, will be eliminated from further evaluation.

1.2 **Critical Criteria:**

- Valid proof of registration on the Central Supplier Database (CSD) by submitting a full CSD report which is Tax Compliant
- Certified copy of company registration
- Initialling of all pages of the quotation document
- Full completion of the quotation document and signing all the required sections including all the required witnesses
- Completion of the declaration of interest and signing thereof
- Submission of proof of PHA rental statement and should not be in arrears for more than 90 days. **(Applicable in case service provider is renting PHA rental apartments)**
- Municipal rates and taxes statement of account (original) or certified copy of the statement of account which is not more than three (3) months and which is not owing for more than three (3) months. Or if you are a tenant, a letter signed by yourself and the landlord must be prepared and signed and submitted Or
- Lease agreement to be signed by both parties to the lease. The lease agreement should be valid. The lease agreement should be valid within the timeframe of the quotation request Or
- Letter from Tribal Authority (Kgoshi) if the business is operating in the rural area. The letter should not be older than three (3) months

There will no evaluation on functionality, only price and preference points.

However, prior to recommendation of the successful bidder, the end-user department will be given an opportunity to go through the quotation document especially the proposal to check if it complies with their functionality requirements.

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
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$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	MEANS OF VERIFICATION DOCUMENTS REQUIRED	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Ownership of 51% or more by persons who are black	CSD/Company registration copy and ID Copies of directors	5	
Ownership of 51% or more by persons who are woman	CSD/Company registration copy and ID Copies of directors	5	

Ownership of 51% or more by persons who are disable	Medical report indicating disability	4	
Ownership of 51% or more by persons who are youth	CSD/Company registration copy and ID Copies of directors	4	
Ownership by persons who are residing within jurisdiction of Polokwane Municipality	municipal rates and taxes statement of account/ signed valid leasing agreement/Letter from tribal authority	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered

as a result of having to make less favourable arrangements due to such cancellation;

- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

DECLARATION OF INTEREST

- 1 No bid will be accepted from persons in the service of the State.
- 2 Any person, having a kinship with persons in the service of the State, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, should the resulting bid, or part thereof be awarded to persons connected with or related to persons in service of the State. It is required that the bidder or their authorized representative declare their position in relation to the evaluating / adjudicating authority.
3. The Municipal Supply Chain Management Regulations regulates the status of persons who are in the service of the State but doing business with the State. The MSCM Regulations defines “in the service of the state” as follows:

<p>(a) a member of –</p> <ul style="list-style-type: none"> (i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces; <p>(b) a member of the board of directors of any municipal entity;</p> <p>(c) an official of any municipality or municipal entity;</p> <p>(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);</p> <p>(e) a member of the accounting authority of any national or provincial public entity;</p> <p style="padding-left: 20px;">or</p> <p>(f) an employee of Parliament or a provincial legislature.</p> <p>² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.</p>
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- 4 In order to give effect to the above, the following questionnaires must be completed and submitted with the bid:

Full Names of the Bidder or His Representatives	
Identity No.	
Position Occupied in the Company (Director, Trustee, Shareholder)	
Company Registration No.	
Tax Reference No.	

VAT Registration No.	
Name of all Directors / Trustees / Shareholders Members, identity numbers and state employee numbers must be indicated	
Are you presently in the service of the State? (Yes or No) . (If Yes, please furnish particulars	
Have You in the Service of the State in the Past Twelve (12) Years (Yes or No) . If Yes, please furnish details	
Do you have any relationship (family, friend, other) with persons in the service of the State and who may be involved with the evaluation and or adjudication of this bid. (Yes or No) . If Yes, Please furnish details	
Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the State who may be involved with the evaluation and or adjudication of this bid. (Yes or No) . If Yes, please furnish details	
Are any of the company's directors, trustees, managers, principal shareholders or stakeholders in service of the State? (Yes or No) . If yes, please furnish details	
Are any spouses, child or parent of the company's directors, trustees, managers, principal shareholders or stakeholders in service of the State? (Yes or No) . If Yes, please furnish details	

Do you or any of the Directors, trustees, managers, principal shareholders or stakeholders Of this company have any Interest in any other related Companies or business Whether or not they are Bidding for this contract. Yes Or No. If yes, please furnish Details.	
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Please provide full names, identity numbers and personnel numbers of persons employed by the State as follows:

NO.	FULL NAMES & SURNAME	IDENTITY NO.	STATE EMPLOYEE NUMBER

SIGNATURE OF THE BIDDER

DATE

NAME OF THE BIDDER

POSITION