

## PART A REQUEST FOR QUOTATION

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MAKHADO LOCAL MUNICIPALITY										
QOUTE NUMBER:	MAK 86/ 2019	CLOSING DATE:	2	22 Noven	nber 20	<b>19</b> CLOS	SING	ГІМЕ:	12H00	
DESCRIPTION										
DESCRIPTION	SUPPLY AND DE	ELIVERY OF EXTE	RNAL BA	CKUP H	ARD D	RIVE FOR AF	RCHI	VING OLI	DATA.	
THE SUCCESSFUL E				A WRIT	TEN CO	ONTRACT FOR	RM (M	BD7).		
BID RESPONSE DOO SITUATED AT (STRE		DEPOSITED IN THE	BID BOX							
POSTAL ADDRESS:										
PRIVATE BAG X 259	PRIVATE BAG X 2596, MAKHADO, 0920									
STREET ADDRESS										
CIVIC CENTRE, 83 K	ROGH STREET MA									
OIVIO OLIVINE, OO II	NOOH OHLLI, MA	IIIIIAD O.0020								
SUPPLIER INFORMA	TION									
NAME OF BIDDER										
POSTAL ADDRESS										
STREET ADDRESS			г			ı	1			
TELEPHONE NUMBE	R	CODE				NUMBER				
CELLPHONE NUMBE	R		г			ı	1			
FACSIMILE NUMBER		CODE		NUMBER						
E-MAIL ADDRESS										
VAT REGISTRATION NUMBER							1			
TAX COMPLIANCE STATUS		TCS PIN:			OR	CSD No:				
B-BBEE STATUS LEVEL		Yes			B-BBEE STATUS			Yes		
VERIFICATION CERT		_		LEVEL SWORN   -						
[A B-BBEE STATUS LEVEL VERIFICATION   [A B-BBEE STATUS LEVEL VERIFICAT		No CERTIFICATE	SWORN AF	FIDAVIT			]	No ST BE SU	RMITTED II	N ORDER
TO QUALIFY FOR PE			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 127(17)	<u>,                                      </u>				J 125	· ONDER
ARE YOU THE ACCR	EDITED					YOU A FOREIC ED SUPPLIER F		□Yes		□No
REPRESENTATIVE II	N SOUTH AFRICA	□Yes	□No	THE GOODS			_			
FOR THE GOODS /SERVICES /WORKS OFFERED?		[IF YES ENCLOSE PROOF]		/SERVICES /WORKS OFFERED?		S	[IF YES,	ANSWER F	ART B:3	
WORKS OF ERED.		[II TEO ENOCOOL			0111			1		
TOTAL NUMBER OF ITEMS OFFERED				TOTAL BID PRICE			R			
SIGNATURE OF BIDDER				. C L. DID I INOL		1				
					DATE	<u> </u>				
CAPACITY UNDER VIS SIGNED	CAPACITY UNDER WHICH THIS BID IS SIGNED									
BIDDING PROCEDURE ENQUIRIES MAY		BE DIRECTED TO:		TECHN	IICAL II	NFORMATION	MAY	BE DIREC	TED TO:	
DEPARTMENT		BUDGET AND TRE	ASURY	CONTA	CT PE	RSON		MR SP HA	RRI	
CONTACT PERSON		MS P MUDAU			LEPHONE NUMBER			015 519 3165		
TELEPHONE NUMBER		015 519 3044		FACSIMILE NUMBER 015 516 6145		145				
FACSIMILE NUMBER		015 516 6145 E-MAIL ADDRESS								
E-MAIL ADDRESS		phophimu@makhad	lo.gov.za	1						

## PART B TERMS AND CONDITIONS FOR BIDDING

	DID AUDINIANIAN				
	BID SUBMISSION:	DIDC WILL NOT DE ACCEPTED FOR			
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE ECONSIDERATION.	RIDP MILE NOT RE ACCEPTED FOR			
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE				
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORI PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) SPECIAL CONDITIONS OF CONTRACT.				
	TAX COMPLIANCE REQUIREMENTS				
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.				
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	(PIN) ISSUED BY SARS TO ENABLE			
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE 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	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.				
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.				
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.				
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUNUMBER MUST BE PROVIDED.	JPPLIER DATABASE (CSD), A CSD			
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS				
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO			
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO			
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO			
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO			
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO			
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.					
NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.					
SIGI	NATURE OF BIDDER:				
CAP	PACITY LINDER WHICH THIS BID IS SIGNED.				

DATE:

# MAKHADO MUNICIPALITY QUOTE NO. MAK86/2019

## SUPPLY AND DELIVERY OF EXTERNAL BACKUP HARD DRIVE FOR ARCHIVING OLD DATA.

Suitable and qualified service provider for supply and delivery of external backup hard drive for archiving old data.

### **SPECIFICATION**

Item	Description	Quantity
BACKUP PLUS PORTABLE HARD DRIVE	HDD	02
HDD CAPACITY	5000GB (5TB)	
SIZE	2.5"	
DATA TRANSFER RATE	5 MBIT/S	
OPERATING SYSTEM SUPPORTED	-WINDOWS SERVER 2012 R2 AND NEWER -VMWARE	
POWER	USB POWERED ONLY	
USB CABLE	YES	
WARRANTY	1 YEAR	
MUST BE INCLUDED	-ONE CLICK BACKUP -SEAGATE DASHBOARD BACKUP SOFTWARE OR SIMILAR	
	TOTAL AMOUNT	R
VAT@	15% (IF APPLICABLE)	R
	GRAND TOTAL	R

SIGNATURE	DATE

#### **REQUIREMENTS**

- Valid Tax compliance status pin issued
- A copy of Company Registration Certificate/ CK
- Certified copy/copies of company owner(s) ID Book(s). Not later than three (03) months.
- Certified copy of BBBEE Certificate or Affidavit (For Preferential Points). Not later than three (03) months
- Attach Proof of payment of Municipal Bill/ Rates accounts/ Formal Lease Agreement, Letter from the Traditional Authority for both entity and directors of the company.
- A copy of CSD Summary Report

#### Quotations must be as follows:

- 1. Be signed by an authorized person of the supplier
- 2. Be valid for a period of sixty (60) days from the closing date
- 3. clearly indicate the price charged vat inclusive (if applicable)
- 4. Be accompanied by fully completed MBD 6.1 and MBD 4 obtainable from the municipality or can be downloaded from municipal website <a href="www.makhado.gov.za">www.makhado.gov.za</a>.

Quotations received will be assessed in accordance with the Municipal Supply Chain Management Regulations, 2005 read with Council's Supply Chain Management Policy and **80/20** points scoring and with functionality will be used. Preference points will be allocated according to BBBEE rating.

#### **Please Note:**

- 1. No quotation by facsimile or by e-mail will be accepted.
- 2. Enquiries in this regard must be directed to MR SP HARRI at contact number: **015 519 3165** during office hours.
- 3. Council reserves the right not to accept lowest or any quotation or to accept part of a quotation only.
- 4. All Service Provider doing business with Makhado municipality are required to register on the CSD (Central Supplier Database)
- 5. Admin enquiries can be directed to Ms TP Ntsieni or Mr M Ramabulana at 015 519 3179/3024

Civic Centre 83 Krogh Street LOUIS TRICHARDT 0920

File no: 8/3/2/1

MR N F TSHIVHENGWA MUNICIPAL MANAGER

#### **DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
- 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 favouritism, 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 authorised representative declare their position in relation to the evaluating/adjudicating authority.
  - 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1	Full Name of bidder or his or her representative:	
3.2	! Identity Number:	
3.3	Position occupied in the Company (director, trustee, hareholder²):	
3.4	Company Registration Number:	
3.5	Tax Reference Number:	
3.6	VAT Registration Number:	
3.7	The names of all directors / trustees / shareholders members, their individual in numbers and state employee numbers must be indicated in paragraph 4 below	
3.8	Are you presently in the service of the state? 3.8.1 If yes, furnish particulars.	YES / NO
	Regulations: "in the service of the state" means to be – nember of –	
(a) a i		
(ii)	any provincial legislature; or	
(iii	the national Assembly or the national Council of provinces;	
	nember of the board of directors of any municipal entity;	
	official of any municipality or municipal entity; employee of any national or provincial department, national or provincial public	entity or
	nstitutional institution within the meaning of the Public Finance Management Act	
	99);	,
	nember of the accounting authority of any national or provincial public entity; or	
(f) an	employee of Parliament or a provincial legislature.	
	eholder" means a person who owns shares in the company and is actively involutement of the company or business and exercises control over the company.	ved in the
3.9	Have you been in the service of the state for the past twelve months?	.YES / NO
	3.9.1 If yes, furnish particulars	

		Ca	 pacity		 Name	of Bidder	
		Si	gnature		D	ate	
			Full Name	Identity Nur	mber	State Employee Number	
١.	Full	l details	of directors / trustees	s / members / shareho	lders.		
		3.14.1	ii yes, iumisii partic	ulais.			
		busine		ey are bidding for this o			YES / NO
	3.14	princip	ole shareholders, or st	rs, trustees, managers takeholders of this cor er related companies	npany		
		3.13.1	If yes, furnish partic	ulars.			
	3.13	trustee		rent of the company's le shareholders or stal			YES / NO
	2 12	Aro 00		rant of the company's			
		3.12.1	If yes, furnish partic	ulars.			
	3.12			irectors, trustees, man akeholders in service		e?	YES / NO
		3.11.1	If yes, furnish partic				
	3.11	any ot	her bidder and any pe	ionship (family, friend, ersons in the service o valuation and or adjudi	of the state	e who	YES / NO
		3.10.1	If yes, furnish partic				
3.10	Do y	in the	service of the state a	nily, friend, other) with nd who may be involve ication of this bid?	ed with		YES / NO

#### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011

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 B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

#### 1. 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 R1 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R1 000 000 (all applicable taxes included).
- 1.2 The value of this bid 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 Preference points for this bid shall be awarded for:
  - (a) Price: and
  - (b) B-BBEE Status Level of Contribution.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE 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.

#### 2. DEFINITIONS

- (a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies:
- (b) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) "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 services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) as amended by Act No 46 of 2013;

- (f) "comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration:
- (g) "consortium or joint venture" 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;
- (h) "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- (i) "EME" means an Exempted Micro Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) "Firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract:
- (k) "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (I) "non-firm prices" means all prices other than "firm" prices;
- (m) "person" includes a juristic person;
- (n) "QSE" means a Qualifying Small Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 ( Act No. 53 of 2003);
- (o) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- (q) "total revenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- (r) "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

#### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

#### 4. POINTS AWARDED FOR PRICE

#### 4.1 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

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$ 

#### Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

#### 5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

In terms of Regulation 5 (2) and 6 (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 (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership.
- A Bidder other than EME or QSE must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

#### 6. BID DECLARATION

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

#### 7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

7.1 B-BBEE Status Level of Contribution: = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

#### 8. SUB-CONTRACTING

8.1	Will any portion of the contract be sub-contracted?						
	(Tick applicable box)						
	YES NO						
8.1.1	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						
	iv) Whether the sub-contractor is an EME.						
	(Tick applicable box) YES NO						
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						
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>						
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	COMPANY CLASSIFICATION						
	<ul> <li>□ Manufacturer</li> <li>□ Supplier</li> <li>□ Professional service provider</li> <li>□ Other service providers, e.g. transporter, etc.</li> <li>[TICK APPLICABLE BOX]</li> </ul>						
9.7	MUNICIPAL INFORMATION						
	Municipality where business is situated:						
	Registered Account Number:						
	Stand Number:						
9.8	Total number of years the company/firm has been in business:						
9.9	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 contribution indicated in paragraph 7 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 paragraph 7, 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 contribution 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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		SNATURE(S) OF BIDDERS(S)
2	DATE:	
	ADDRESS	