

REQUEST FOR QUOTATION

| YOU ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF: APPOINTMENT OF SERVICE PROVIDER FOR PROBITY OF STATIONERY & GROCERIES FOR KRUGERSDORP OFFICE | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|---------------------------|---------------|--|--|
| RFQ REFERENCE: | RFQ- GEP STATIONERY & GROCERIES FOR KRUGERSDORP OFFICE | | | | | |
| CLOSING DATE AND TIME: | 18 th August 2025 at (11:00) am | | | | | |
| RFQ VALIDITY PERIOD | 30 days (Commencing from the RFQ closing date) | | | | | |
| | | | | | | |
| DESCRIPTION | | n Description: that all the products are c | considered equiv a | llent for our | | |
| | GROCER | Y LIST | | | | |
| | DATE: 10 | 6 May 2025 | | | | |
| | REGION: | Krugersdorp Office | | | | |
| | | | | | | |
| | Number | Product Name | Size | Item Type | | |
| | 20004 | Five roses | 200 | Groceries | | |
| | | Freshpack Rooibos | 160 | Groceries | | |
| | 20006 | Cremora | 1kg | Groceries | | |
| | | Brown sugar | 2kg | Groceries | | |
| | | White sugar | 5kg | Groceries | | |
| | 20010 | Ricoffy | 750g | Groceries | | |
| | STATIONA | RY LIST: | | | | |
| | Quantity | Description | | | | |
| | 25 boxes 10 boxes | A4 Typek Printing Paper Staples | | | | |
| | 5 | Rexel Staplers | | | | |
| | 2 2 boxes | Bostik (quick Stik) Bic Black Ballpoint Pens | | | | |
| | 4 | Bic Marking pens | | | | |
| | 20 | Arch Lever Files (Blue) 2*2 & 2*3 pin multi-plug adap | oter | | | |
| | 2 | 2 Way Extension Cord | olei | | | |
| | | | | , | | |
| E-MAIL ADD. FOR SUBMISSION | | | | | | |
| OF QUOTES | scm@gep. | co.za | | | | |
| ENQUIRY | smoatshe@ | gep.co.za | | | | |
| Name of Service Provider: | | | | | | |
| CSD MA number: | | | | | | |
| Signature: | | | | | | |

Date of submission of quotation:



Growing Gauteng Together

- Bidders must put Name of the bidder, CSD MA number, sign and put submission date on RFQ above:
- 2. Complete supporting SBD documents and submit required with their response and BEE certificate / Sworn Affidavit signed by Commissioner of Oath.
- 3. Only bidders registered on the Central Supplier Database(CSD) will be considered for evaluation.
- 4. All quotation received after closing time and date will not be considered.

| BIDDER: |
|----------------------|
| REGISTRATION NUMBER: |
| ADDRESS: |
| |
| CONTACT PERSON: |
| TEL: |
| FAX: |
| |

TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

- 1. GEP standard conditions of purchase shall apply.
- 2. GEP reserves the right to negotiate with service providers
- 3. GEP reserves the right not to procure the goods and/or services.
- 4. Late and incomplete submissions will not be accepted.
- 5. Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform the GEP before RFQ closing date.
- 6. Bidders are required to submit BBBEE Certificate or SWORN Affidavit for all price **auotations**
- 7. It is the responsibility of the bidder to ensure that GEP is in possession of the bidder's valid BBBEE. The onus is on the bidder to ensure that the GEP receives a valid BBBEE as soon as the validity of the said certificate expires.
- 8. No services must be rendered or goods delivered before an official GEP Purchase Order form has been received, except in an emergency situation.
- 9. This RFQ will be evaluated in terms of the 80/20 system prescribed by the Preferential Procurement Regulations, 2022.
- 10. Bidders are required to complete all the Annexures
- 11. Bidders, where applicable, are required to attach all relevant qualifications, experiences in the public sector and references.

| , the undersigned | (NAME)cen | rtify |
|-------------------|-----------|-------|
| that : | | |

Growing Gauteng Together



ii. I have supplied the required information and the information submitted as part of this RFQ is true and correct.

ANNEXURE B:

PART A NVITATION TO BID

| | | | _ | A LO RID | | | | |
|----------------------------------------------------|-----------------------------------------------------|------------------------|-----|-------------------------|----------------------------------------|---------|-------------|--------------|
| YOU ARE HEREBY INVITED 1 | O BID FOR REQU | IREMENTS OF THE | (NA | ME OF DEPAR | RTMENT/ PUBLI | C ENTIT | TY) | |
| BID NUMBER: | | CLOSING DATE: | | | | CL | OSING TIME: | |
| DESCRIPTION | | | | | | | | |
| | BID RESPONSE DOCUMENTS TO BE EMAIL TO SCM@QED.CO.ZA | | | | | | | |
| BIDDING PROCEDURE ENQU | | | | | ENQUIRIES MA | Y BE D | IRECTED TO: | |
| CONTACT PERSON | | | | CONTACT P | ERSON | | | |
| TELEPHONE NUMBER | | | | TELEPHONE | NUMBER | | | |
| FACSIMILE NUMBER | | | | FACSIMILE N | NUMBER | | | |
| E-MAIL ADDRESS | | | | E-MAIL ADD | RESS | | | |
| SUPPLIER INFORMATION | | | | | | | | |
| NAME OF BIDDER | | | | | | | | |
| POSTAL ADDRESS | | | | | | | | |
| STREET ADDRESS | | | 1 | | | - | | |
| TELEPHONE NUMBER | CODE | | NUI | MBER | | | | |
| CELLPHONE NUMBER | | | 1 | | | - | | |
| FACSIMILE NUMBER | CODE | | NUI | MBER | | | | |
| E-MAIL ADDRESS | | | | | | | | |
| VAT REGISTRATION NUMBER | | | | | | | | |
| SUPPLIER COMPLIANCE STATUS | TAX COMPLIANCE SYSTEM PIN: | | | OR | CENTRAL SUPPLIER DATABASE No: | MAAA | 4 | |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE | | PLICABLE BOX] | | B-BBEE STA AFFIDAVIT | TUS LEVEL SW | ORN | • | LICABLE BOX] |
| | ☐ Yes | ☐ No | | | | | ☐ Yes | ☐ No |
| [A B-BBEE STATUS LEVE | L VERIFICATION | CERTIFICATE/ S | WOF | RN AFFIDAV | T (FOR EMES | & QSE | s) MUST BE | SUBMITTED IN |

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

| Moulding Entreprend | | | GEP |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------|
| ARE YOU THE ACCREDITED TO REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | ether ☐Yes ☐No [IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | [IF YES, ANSWER THE QUESTIONNAIRE BELOW] |
| QUESTIONNAIRE TO BIDDING | FOREIGN SUPPLIERS | | |
| IS THE ENTITY A RESIDENT O | F THE REPUBLIC OF SOUTH AFRICA (RS | SA)? | ☐ YES ☐ NO |
| DOES THE ENTITY HAVE A BR | RANCH IN THE RSA? | | ☐ YES ☐ NO |
| DOES THE ENTITY HAVE A PE | RMANENT ESTABLISHMENT IN THE RSA | \ ? | ☐ YES ☐ NO |
| DOES THE ENTITY HAVE ANY | SOURCE OF INCOME IN THE RSA? | | ☐ YES ☐ NO |
| IF THE ANSWER IS "NO" TO | RSA FOR ANY FORM OF TAXATION? ALL OF THE ABOVE, THEN IT IS NOT A E SOUTH AFRICAN REVENUE SERVICE (| | |

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT EMAIL ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT. 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. 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 (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH

| DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE." |
|---------------------------------------------------------------------------------------------------------------------------------|
| B: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. |
| IGNATURE OF BIDDER: |
| |

| Moulding Entrepreneurs | CAPACITY UNDER WHICH THIS BID IS SIGNED: | GEP |
|-----------------------------------------|------------------------------------------|----------------------------------------|
| Growing Gauteng Together company resolu | (Proof of authori | ty must be submitted @. Gise Propeller |
| DATE: | | |

ANNEXURE C: SBD 4

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 bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, 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
 - 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 bid(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 bid.
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| 2.1 | Full Name of bidder or his or her representative: |
|-----|---------------------------------------------------|
| | |
| | |
| | |
| 2.2 | Identity |



Growing Gauteng Together

| | Number: | |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 2.3 | Position occupied in the Company (director, trustee, shareholder², member | • |
| 2.4 | Registration number of company, enterprise, close corporation, partnership agreement or trust: | 0 |
| 2.5 | Tax Reference Number: | |
| 2.6 | VAT Registration Number: | |
| | | |
| 2.6.1 1"State | The names of all directors / trustees / shareholders / members, their individentity numbers, tax reference numbers and, if applicable, employee / PEF numbers must be indicated in paragraph 3 below. e" means — (a) any national or provincial department, national or provincial public enticonstitutional institution within the meaning of the Public Finance Management 1999 (Act No. 1 of 1999); (b) any municipality or municipal entity; (c) provincial legislature; (d) national Assembly or the national Council of provinces; or (e) Parliament. | RSAL |
| | reholder" means a person who owns shares in the company and is actively involved agement of the enterprise or business and exercises control over the enterprise. | in the |
| 2.7 | Are you or any person connected with the bidder presently employed by the state? | 0 |
| 2.7.1 | If so, furnish the following particulars: | |
| | Name of person / director / trustee / shareholder/ member: | |
| | Name of state institution at which you or the person connected to the bidder is employed: | |
| | Position occupied in the state institution: | |
| | | |

Moulding Entrepreneurs Any other particulars:



| Growing | g Gauteng Together | Gauteng Enterprise |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| | | |
| | | |
| 2.7.2 | If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? | YES / NO |
| 2.7.2 | 2.1 If yes, did you attach proof of such authority to the bid document? | YES / NO |
| | (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid. | |
| 2.7.2. | 2 If no, furnish reasons for non-submission of such proof: | |
| | | |
| | | |
| | | |
| 2.8 D | id you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? | YES / NO |
| 2.8.1 | If so, furnish particulars: | |
| | | |
| | | |
| 2.9 D | o you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? | YES / NO |
| 2.9.1 | If so, furnish particulars. | |
| | | |
| | | |
| 2.10 | Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? | YES/NO |
| 2.10.1 | 1 If so, furnish particulars. | |

| | lding Entreprene | eurs | | | GFI |
|------|------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------|----------------------|
| Grow | ring Gauteng Toge | ether | | Gaut | eng Enterprise Prope |
| | | | | | |
| 2.1 | of the cor | mpany have any ir | ors / trustees / sharehonterest in any other relating for this contract? | | YES/NO |
| 2.1 | 1.1 If so, furn | ish particulars: | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| • | = 11 1.4.9. | | | . 1. 1 | |
| 3 | Full details | of directors / truste | ees / members / shareh | olders. | |
| Full | l Name | Identity Number | Personal Income Tax Reference Number | State Employee Persal Number | Number / |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 4 | DECLARA | ATION | | | |
| 4 | | | | | |
| 4 | I, THE UNDE | ERSIGNED (NAME) | | | |
| 4 | I, THE UNDE | ERSIGNED (NAME) | shed in paragraphs 2 and | d 3 above is correct. | ation prove to |
| 4 | I, THE UNDE | ERSIGNED (NAME) | shed in paragraphs 2 an | d 3 above is correct. | ration prove to |
| 4 | I, THE UNDE certify that t i accept tha | ERSIGNED (NAME) the information furni t the state may rejec | shed in paragraphs 2 an | d 3 above is correct. ne should this declar | ation prove to |
| 4 | I, THE UNDE certify that t i accept tha be false. | ERSIGNED (NAME) the information furni t the state may rejec | shed in paragraphs 2 an | d 3 above is correct. ne should this declar | ation prove to |



ANNEXURE D: SBD 6.1

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

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The 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)

(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:

$$Ps = 80 \, (1 - rac{Pt - P \, min}{P \, min} \, rac{}{P \, min} \, P \, min \, P$$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmin = Price of lowest 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) any other invitation for tender, that either the 80/20 or 90/10 preference pointsystem 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 tablebelow.

(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 Bidder must also submit the following Proof of evidence to claim the allocated points: Youth Ownership – certified copy of B-BBEE certificate or valid Sworn Affidavit/ CIPC documents/ ID copy (supported by beneficiary ownership Certificate CIPC) Woman Ownership – certified copy of B-BBEE certificate or valid Sworn Affidavit/ CIPC documents/ ID copy (supported by beneficiary ownership Certificate CIPC) Ownership by People with Disability – copy of Medical Certificate that is stamped by a medical practitioner (supported by beneficiary ownership Certificate CIPC) NOTE: Failure to submit the requested documents will lead to forfeit of points | Number of points allocated (80/20 system) (To be completed by the organof state) | Number of points claimed (80/20 system) (To be completed by the tenderer) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Women (requirement is 51 %+ ownership) | 12 | |
| Youth (requirement is 51 %+ ownership) | 4 | |
| People with disabilities (requirement is 51 %+ ownership) | 4 | |

DECLARATION WITH REGARD TO COMPANY/FIRM

| 4.3. | Name of company/firm |
|------|----------------------|
| | |

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

JOHANNESBURG OFFICE 7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 EKURHULENI OFFICE Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886

SEDIBENG OFFICE 36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE 23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205

HEAD OFFICE 6th Floor, 124 Main Street, Johannesburg, 2107 | Telephone: 011 085 2001 | Fax: 011 388 4010 | Website: www.gep.co.za



Growing Gauteng Together



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

[CIRCLE APPLICABLE]

- 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 documentaryproof 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 anyof 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 aresult 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 audialteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205





Growing Gauteng Together



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

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE**

Ground Floor, 188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205

HEAD OFFICE 6th Floor, 124 Main Street, Johannesburg, 2107 | Telephone: 011 085 2001 | Fax: 011 388 4010 | Website: www.gep.co.za





Annexure E: POPIA ACT CONSENT FORM:

Consent form in terms of section 11 of the Protection of Personal Information Act No 4 of 2013 (POPIA)

In order for the Gauteng Enterprise Propeller (GEP) to consider the bidder's response to the RFQ / RFP to become a service provider of the GEP, it will be necessary for the GEP to process certain personal information which the service provider may share with GEP for the purpose of the RFQ / RFP, including personal information, which may include special personal information (all hereafter referred to as "Personal Information")

The GEP will process the Service Provider's Personal Information in accordance with the GEP Privacy Policy.

Access to your Personal Information and purpose specification

Personal Information will be processed by GEP for purposes of assessing the service provider's submission in relation to the RFQ / RFP i.e. the purposes of assessing current services required by the GEP. We may also share the service provider's Personal Information with third parties, both within the Republic of South Africa and in other jurisdictions, including to carry out verification, background checks and Know Your Customer obligations in terms of the Financial Intelligence Centre Act, No. 38 of 2001 ("FICA"). In this regard, the service provider acknowledges that GEP's authorised verification agent(s) and service providers will access Personal Information and conduct background screening.

Consent

By [ticking/clicking] "Yes" and signing below, you agree and voluntarily consent to the GEP's processing of the service provider's Personal Information for the purposes of evaluating its RFQ / RFP submission, including to confirm and verify any information provided in the submission and service provider gives GEP permission to do so. The service provider understands that it is free to withdraw its consent on written notice to GEP and the service provider agrees that the Personal Information may be disclosed by the GEP to third parties, including GEP's affiliates, service providers and associates (some of which may be located outside of the Republic of South Africa). Please note that if you withdraw your consent at any stage, we may be unable to process your RFQ / RFP.

| Suj | pplier Name | Date | Signature |
|-----|-------------|------|-----------|
| | | | |

JOHANNESBURG OFFICE

7th Floor, 124 Main Street, Johannesburg, 2107 Telephone: 011 085 2002 Fax: 011 834 6702 **EKURHULENI OFFICE** Ground Floor,

188 Victoria Street, Germiston, 1400 Telephone: 011 776 9079 Fax: 011 827 2886 SEDIBENG OFFICE

36 Merriman Avenue, Vereeniging, 1930 Telephone: 016 910 1200 Fax: 016 910 1216 WEST RAND OFFICE

23 Eloff Street, Krugersdorp, 1739 Telephone: 011 950 9870 Fax: 011 950 9886 **TSHWANE OFFICE**

1st Floor, Block G, 333 Grosvenor Street, Hatfield Gardens, Hatfield Telephone: 012 430 2359 Fax: 012 323 4205

HEAD OFFICE 6th Floor, 124 Main Street, Johannesburg, 2107 | Telephone: 011 085 2001 | Fax: 011 388 4010 | Website: www.gep.co.za

