



ORBIT TVET COLLEGE

Request for Quotations: 33835

**THE REPLACEMENT OF ROOF RIDGE, CEILINGS
AND REPAIRS TO ELECTRICAL WORK AND
WATERPROOFING AT ORBIT TVET COLLEGE-
MANKWE CAMPUS**

1. INVITATION

RFQ Number:	33835
Description of Service:	The replacement of the roof ridge, ceiling and repairs to the electrical work and waterproofing at Mankwe Campus
RFQ Documents Issue Date:	From 13 September 2023
Date for Non-Compulsory briefing session:	21 September 2023 at 11H00am at ORBIT TVET College, Mankwe Campus, Mogwase, 0314
Closing date for Questions and Answers:	27 September 2023 at 16H00pm.
Closing Date for Submissions of Quotations/Proposals - RFQ 33835:	29 September 2023 at 11H00am.
SCM Contact Person:	Mr C Sebopelo csebopelo@orbitcollege.co.za 014 597 5500
Enquiries directed to this Person:	Mr Albert Merementsi amerementsi@orbitcollege.co.za 014 597 5500

A quotation(s) must only be emailed to scm@orbitcollege.co.za by 11:00am on the 29th of September 2023. Late applications will automatically be disqualified.

2. STATUTORY NON -TECHNICAL MANDATORY REQUIREMENT

- 2.1 Valid Tax Compliance status certificate - Pin Issued
- 2.2 BBBEE Certificate- This is a sworn Affidavit of the BBBEE Status Level or the Original Certified Copy of the BBBEE certificate issued.
- 2.3 CIDB grading of 1GB or higher.
- 2.4 Proof of Residential address in the company name.
- 2.5 Valid Certified copy/copies of ID of director/s.

NB. IF ANY OF THE ABOVEMENTIONED DOCUMENTS ARE NOT SUBMITTED AS PRESCRIBED, YOUR BID WILL AUTOMATICALLY BE DISQUALIFIED.

3. TERMS AND CONDITIONS

1. Bidders must submit all necessary documents and complete all forms and questionnaires contained in the RFQ 33835. Each bidder's proposal shall be evaluated against timelines and price.
2. Bidders responding to this quotation are deemed to do so, on the basis that they acknowledge and accept all Terms and Conditions of this quotation.
3. RFQ 33835 validity period (90 days).
4. Validity period may not be extended unless otherwise stated by the College.
5. Incomplete or late submissions will not be evaluated.

Note:

The Service Provider should note that should they be recommended to render College with the services needed, they will be required to complete the College database form obtainable from the College website (www.orbitcollege.co.za/tenders) in order for the College to issue official Purchase Order from the College System.

Specifications

See detailed in the attached tabled pricing schedule. Please note the following below.

1. Hack up/off existing damaged Ridge from the purlins and make good to receive new Ridging.
2. Carefully Inspect/Take out damaged ceiling panels and replace with new panels (measured elsewhere)/replace all loose members of the Tee system after carefully Inspecting.
3. Carefully Inspect/take out damaged water-proofing on the roofing slab and make good to receive new proofing.
4. Supply and Installation of the 462mm girth Chroma deck ridge flashing with broad flute-closures fixed to existing steel purlins
5. Supply and installation of suspended Ceiling system on the existing T-Section structure
6. Clean and prepare the soffit of the existing roof slab to be dust free to receive new paint with one coat Primer and three coats Pure Acrylic to match the existing
7. The contractor to assess the electrical work and fix all the disfunctional light fittings, replace bulbs where necessary, REMOVE and replace all the damaged light fittings and leave in good working conditions
8. The contractor assess all the leakages on the existing concrete slab and waterproof with the approved thermoflex waterproofing or any other similar to match the existing colour on the Concrete slab joints and the edge of the existing ridge flashing.



SBD 3.1: PRICING SCHEDULE – FIRM PRICES

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY OFFER TO BE VALID FOR DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	DESCRIPTION	TOTAL BID PRICE IN RSA CURRENCY INCLUSIVE OF VALUE ADDED TAX
1	REPLACEMENT OF THE ROOF RIDGE, CEILINGS AND REPAIRS TO ELECTRICAL TO ELECTRICAL WORK AND WATERPROOFING - MANKWE CAMPUS (REER TO PART 5: TECHNICAL SPECIFICATIONS)	
1.1	TOTAL Excluding VAT	R
1.2	Contractor's preliminaries	R
1.3	Contingencies @ 10%	R
1.4	VAT (@ 15%)	R
1.5	SUB-TOTAL (1.1 + 1.2 + 1.3)	R
1.6	GRAND TOTAL Including VAT * (TRANSFER GRAND TOTAL TO BID PRICE ON COVER PAGE)	R

NB * Price quoted must include delivery costs and etc.

Bidder's Name:

Position: Date:

Bidder's Signature:

4. TECHNICAL SPECIFICATIONS

(IT IS COMPULSORY TO INDICATE AMOUNTS IN THE COLUMN BELOW):

DESCRIPTIONS	UNIT	QUANTITY	RATE	AMOUNT
SECTION NO. 1				
BILL NO 1				
PRELIMINARIES				
AGREEMENT AND SCHEDULE OF CONDITIONS OF BUILDING CONTRACT				
BUILDING AGREEMENT AND PRELIMINARIES				
i) The Agreement is to be the JBCC Series 2000 Minor Works Agreement: Contract Data prepared by the Joint Building Contracts Committee, May 2018 Edition 6.2				
ii) If Alternative A as set out in clause 10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories by insertion of "F", "V" or "T" as the case may be against the price in the "rate" column immediately preceding the "amount" column, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time				
iii) Clauses stated under a clause heading, shall be read in conjunction with the existing JBCC Series 2000 Minor Works Agreement, May 2018 Edition and the JBCC Series 2000 Preliminaries, May 2018 Edition 5.2.				



DESCRIPTIONS	Unit	QUANTITY	RATE	AMOUNT
A provision/clause in Edition 6.2 of the JBCC Principal Building Agreement may have unintended consequences. The following is relevant:				
Within the contract data document there is space to insert changes made to the JBCC documentation. Quantity surveyors have generally up to now merely inserted in this space "Refer to Bill No. 1"				
Below the above mentioned space the following note has been inserted:				
"Note: The amendments contained herein or in the single referenced Annexure constitute the only amendments to the standard JBCC Agreement that will apply. No other amendments shall be of any force or effect"				
Should quantity surveyors wish to adhere to the system of inserting amendments, modifications, corrections or supplements to the JBCC documentation under the listed clause headings in Bill No. 1 (Preliminaries) then it is suggested that the following clause be inserted in the space provided in the contract data where changes made to the JBCC documentation are to be recorded:				

<p>"It is specifically agreed that the note below calling for amendments to the standard JBCC Agreement to be listed in the space provided in the contract data or recorded in 'the single referenced Annexure' shall not apply. Where standard clauses or alternatives are not entirely applicable to this agreement such amendments, modifications, corrections or supplements as will apply are given under each relevant clause heading in Bill No 1 (Preliminaries) and such amendments, modifications, corrections or supplements shall take precedence notwithstanding the note below and notwithstanding the provisions of clause 5.6 of the JBCC Principal Building Agreement"</p>				
<p>Not doing as suggested above when adhering to the system generally used by quantity surveyors up to now may result in any amendments within Bill No. 1 (Preliminaries) being considered null and void, which could then lead to major claims</p>				
<p>The contractor to include it into his/her pricing the allowance for scaffolding</p>	<p>item</p>	<p>1</p>		
<p>Community Liaison Officer (CLO) The contractor to liaise with the community council to get the going rate for the CLO and include it into his/her pricing as the payment will be through the contractor.(However, proof of the going rate to be provided by the contractor from the community council) - (Provide the PC Amount of R 10 000.00 - (Ten Thousand Rands)</p>				
<p>Provision of a CLO</p>	<p>Item</p>	<p>1.00</p>		
<p>Profit on above item</p>	<p>Item</p>	<p>1.00</p>		

Attendance on ditto.	Item	1.00		
Health and Safety Requirements				
The Contractor to Prepare the health and safety file with clear fall protection plan and forward to the Clients for Approval, including for OHS Officer, etc.	Item	1.00		
Profit on above item	Item	1.00		
Attendance on ditto.	Item	1.00		
SECTION A - PRINCIPAL BUILDING AGREEMENT				
DEFINITIONS				
Definitions and interpretation Clause 1	Item	1.00		
SUMMARY OF CATEGORIES				
Category: Fixed R..... Category: Value R..... Category: Time R.....				
SECTION NO. 2				
BILL NO. 1				
REMOVAL OF EXISTING WORK				
Note:				
The tenderer is advised to refer to "Model Preamble For Trades" before pricing this Bill				
ALTERATIONS				



Site Establishment				
Barricade of the Works for Safety with an approved material. (Poles treated wooden droppers, including. Gate for entry/exit) - 1.8m High Safety Netting. or similar approved material	m2	250		
Carefully hacking up/off and removing damaged Ridging, prepare purlins, clean and make good to receive new Ridge (measured elsewhere). (All works to be supervised by the relevant engineer)(waste to be dumped off-site located by the contractor)				
Hack up/off existing damaged Ridge from the purlins and make good to receive new Ridging (measured elsewhere.)	m	90		
Ceiling Repairs				
Carefully Inspect/Take out damaged ceiling panels and replace with new panels (measured elsewhere)/replace all loose members of the Tee system after carefully Inspecting.	m2	130		
Carefully Inspect/take out damaged water-proofing on the roofing slab and make good to receive new proofing(measured elsewhere)	m2	110		
SECTION NO. 2				
BILL NO. 1				
NEW WORKS				

The bidder is referred to the relevant Clauses in the separate document Model Preambles for Trades (1999 Edition) and to the Supplementary Preambles which are incorporated in these Bills of Quantities.				
ROOF RIDGE TO EXISTING STRUCTURE ETC.				
Supply and Installation of the 462mm girth Chromadeck ridge flashing with broad flute-closures fixed to existing steel purlins				
Chromadeck chestnut brown, 0.6mm ridge flashing with flute-closures installed as per the suppliers recommendations to match the existing	m	288		
SUSPENDED CEILING SYSTEM				
Supply and installation of suspended Ceiling system on the existing T-Section structure				
1200mm x 600mm Prolith or ceiling panels or something similar on the existing suspended system sprayed with paint to match the existing including fixing and or replacement of some members of the Tee systems, etc.	m2	268		
Clean and Prepare the soffit of the existing roof slab to be dust free to receive new paint with one coat Primer and three coats Pure Acrylic to match the existing.	m2	257		
Certification: The Contractor to provide all necessary Certificates of Compliance/Completion for Electrical Work and for Waterproofing- for all Specialised Work				

The contractor to assess the electrical work and fix all the disfunctional light fittings, replace bulbs where necessary, REMOVE and replace all the damaged light fittings and leave in good working conditions	item	1		
The contractor assess all the leakages on the existing concrete slab and waterproof with the approved thermoflex waterproofing or any other similar to match the existing colour on the Concrete slab joints and the edge of the existing ridge flashing	Item	1		
CARRIED TO SUMMARY PAGE				
Removal of Existing Works	Page	4		
New Works	Page	5		
FINAL SUMMARY PAGE				
Preliminaries and General	Page	3		
Mankwe Ridge and Ceiling Repairs	Page	6		
Sub-total				
CONTINGENCIES Allow Ten Percent (10%) on the sub-total above for Contingencies to be used at the discretion of the Project Manager and to be deducted in whole or in part if not required				
Sub-total				
Value Added Tax (15%)				
TOTAL BID AMOUNT				

EVALUATION CRITERIA

1. Functionality
2. Price and Preferential Procurement Point System

5. FUNCTIONALITY

Table 2. Functionality Criteria				
Note: No bid will be considered unless 70 points has been achieved for functionality				
Item	Functionality			Points
1	<p>Company Experience and Track Record: Provide project experience demonstrating capability and technical know-how in carrying out works of similar nature and size.</p> <p>1x Proof of appointment letter</p> <p>1x Proof of completion certificate of the same project</p>	20	20	40
2	<p>Key staff experience and capabilities in the Construction Industry (not less than 5 years' experience):</p> <p>Projects Manager CV and Qualifications</p> <p>Relevant Experience (Not less than 5 years)</p>	15	15	30
3	<p>Locality</p> <p>Moses Kotane District</p> <p>Within Northwest</p> <p>Other provinces</p>	20 points	10 points	5 points
4	<p>List of Plant and Equipment: The Contractor to provide list of plant and equipment relevant to the project with proof of registration or letter of intent from the supplier</p>	10		10
Total Points				100

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium 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.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder

**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**

(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 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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)} \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = 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:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = 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	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDIs (Who had no franchise on national elections before the 1983 and 1993 constitution)		8		
Women		4		
Youth		4		
People with disabilities		2		
Implementation of RDP goals (The promotion of enterprises located in a specific province for work to be done or services to be rendered in that province)		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:

