

## Request for Information (RFI)

**for a Point of Sale (POS), Stock Management and Invoice Automation Solution for CSIR Conferencing & Accommodation Food & Beverage Operations.**

**RFI No. 7044/11/03/2026**

<b>Date of Issue</b>	Wednesday, 25 February 2026	
<b>Closing date for enquiries</b>	Wednesday, 04 March 2026	
<b>RFI Closing Date</b>	Wednesday, 11 March 2026	
<b>Place for submission</b>	Online only submission at <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> If the size of the documents exceeds 25MB, respondents must send multiple emails. Use the RFI number and description as the subject on the email.	
<b>Enquiries</b>	Supply Chain Management	E-mail: <a href="mailto:tender@csir.co.za">tender@csir.co.za</a>
<b>Category</b>	C&A Operations	

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## Glossary

Abbreviation	Term	Description
CSIR	Council for Scientific and Industrial Research	A statutory body established in terms of Scientific Research Council Act 46 of 1988, as amended.
CSIR ICC	CSIR International Convention Centre	A convention centre located in Pretoria, South Africa. Situated on the grounds of the CSIR.
RFP	Request for Proposal	A request for proposal (RFP) is a business document that announces a project, describes it, and solicits bids from qualified bidders to complete it.
RFI	Request for Information	A request for information (RFI) is a document used to collect written information about the products, services and capabilities of various suppliers.
RFx		Refers to any official request by businesses to get information or proposals from potential suppliers.

## **1 INTRODUCTION**

The Council for Scientific and Industrial Research (CSIR) is one of the leading scientific research and technology development organisations in Africa. In partnership with national and international research and technology institutions, CSIR undertakes directed and multidisciplinary research and technology innovation that contributes to the improvement of the quality of life of South Africans. The CSIR's main site is in Pretoria while it is represented in other provinces of South Africa through regional offices.

One of the few constants in the over 79-year history of the CSIR is the awareness of, and commitment to, the value that science and technology can deliver to the development of our country.

The CSIR has an annual turnover more than R 2bn and ensures that the annual grant received from Parliament through the Department of Science and Innovation, which accounts for some 30% of its total income, is invested in knowledge generation, scientific infrastructure and enhancing skills. Additional income is generated from contract research for the public and private sectors, locally and abroad, as well as from royalties, licences and dividends from intellectual property management and commercial companies created by the CSIR.

Throughout the years, the organisation has demonstrated significant growth in its research output, transformation of over 2000 staff complement, and added value to society.

## **2 BACKGROUND**

The CSIR Conferencing and Accommodation (C&A) group within the CSIR is responsible for managing the CSIR International Convention Centre (CSIR ICC) <https://www.csiricc.co.za/>, Newton's à la Carté Eatery <https://www.newtonsatcsir.co.za/>, the CSIR Knowledge Commons, and the Entabeni overnight accommodation facilities.

The CSIR C&A group offers high-quality facilities and professional service, including conference, function, restaurant, accommodation and exhibition venues capable of accommodating events ranging from 10 to 500 delegates, with larger events of up to 1 000 delegates accommodated on occasion. Flexibility, service excellence, and professionalism underpin the service offering of the CSIR C&A facilities.

In addition to conferencing, restaurant and accommodation services, CSIR Conferencing and Accommodation (C&A) also produces and manages Food and Beverage (F&B) catering services across the CSIR Pretoria campus.

The current operational scope comprises:

- Three (3) food and beverage units; and
- One (1) centralised store, responsible for the receipt, storage, and issuing of stock to the F&B units.

While the Food and Beverage units operate independently on a day-to-day basis, the overall operational model requires:

- Centralised stock control and receiving and issuing from the central store
- Inter-unit stock transfers with full traceability
- Consolidated financial and operational reporting
- Standardised controls, processes, and procedures
- Management oversight aligned to CSIR governance, audit, and compliance requirements

This operational environment necessitates a robust, reliable and integrated system capable of supporting POS operations, centralised stock management, invoices processing and reporting within the CSIR C&A group.

### **3 REQUEST FOR INFORMATION**

This Request for Information (RFI) is issued for the purpose of gathering market intelligence to assist CSIR in evaluating available POS solutions, service capabilities, and indicative costs. This RFI does not constitute an invitation to tender, nor does it create any contractual obligation. Suitably qualified and experienced service providers are requested to submit information relating to the provision of a Point of Sale (POS) system for its Conferencing and Accommodation (C&A) portfolio, specifically supporting Food and Beverage (F&B) operations with the capability to expand to managing other types of operational stock such as conference smalls, maintenance items etc in the future.

## **4 OBJECTIVES OF THE RFI**

**4.1.1** The objectives of this RFI are to:

- Identify POS solutions suitable for conferencing and hospitality environments
- Assess system functionality, scalability, and reliability
- Understand implementation methodologies and support structures
  - a. Obtain indicative cost information
- Explore invoice scanning and automation capabilities
- Evaluate stock control solutions supporting a centralised store model
- Evaluate vendor experience and compliance with regulatory and governance requirements

## **5 SCOPE OF INFORMATION REQUIRED**

Service providers are requested to submit information under the sections below.

### **5.1 POS SYSTEM OVERVIEW**

Please provide:

- Description of the POS solution
- Deployment model (cloud-based and/or on-premises)
- System architecture and scalability
- Suitability for multi-unit Food & Beverage operations within CSIR C&A
- Experience in hospitality, conferencing, or corporate catering environments

### **5.2 FUNCTIONAL REQUIREMENTS**

Please indicate whether your system supports the following:

#### **a) Sales & Operations**

- Multi-unit / multi-outlet configuration
- Centralised and outlet-specific menu management
- Order processing for conferencing, events, dine-in, and takeaway services
- Split billing, discounts, refunds, and promotions
- Offline trading capability
- Web integration for online ordering

- Comprehensive VOID reports and we as reasons for such voids

#### **b) Payment Processing**

- Integration with card payment terminals
- Support for card, mobile, and voucher payments
- PCI-DSS (Payment Card Industry Data Security Standard) compliance
- Support for Purchase Order bookings/orders (direct link to Rendezvous)

#### **c) Inventory & Stock Management**

The POS system must support centralised and decentralised inventory management for CSIR Conferencing and Accommodation (C&A), including a centralised store and multiple food and beverage (F&B) units.

Service providers must indicate whether their system supports the following functionality:

- Centralised stock management for a central store, including receipt, storage, issuing, and reconciliation of stock
- Unit-level stock management for each F&B outlet
- Stock issuing from the central store to individual F&B units, with full traceability and audit trails
- Inter-unit stock transfers and returns between the central store and F&B units
- Recipe-based or item-based stock deductions linked to POS sales
- Real-time stock visibility across the central store and all F&B units
- Stock variance, waste, shrinkage, and expiry tracking
- Supplier management, goods receipting, and purchase order control
- Stock valuation and movement reporting
- Historical transaction logs to support audits and compliance reviews
- Real time reporting for out-of-stock items

The system must enable accurate reconciliation between stock issued from the central store, stock held at unit level, and sales processed through the POS, ensuring strong internal controls and reliable management information for CSIR C&A.

#### **d) Reporting & Management Information**

- Real-time sales reporting per outlet
- Consolidated reporting for CSIR C&A management
- Daily cash-up and reconciliation reports

- VAT and statutory reporting
- Integration or export to financial systems

#### **e) User & Access Control**

- Role-based access aligned to CSIR governance requirements
- Audit trails and staff activity tracking

#### **f) Invoice scanning and Automation**

The CSIR C&A is interested in solutions that include or integrate invoice scanning software to digitize supplier invoices and reduce manual processing.

### **5.3 HARDWARE REQUIREMENTS**

Please provide details on:

- POS terminals and configurations required/compatible with the system
- Kitchen printers and/or kitchen display systems
- Receipt printers, cash drawers, scanners
- Hardware ownership, rental, or lease options
- Hardware maintenance and replacement support
- Tablets for taking orders

### **5.4 SYSTEM INTEGRATION**

Indicate the system's ability to integrate with:

- CSIR financial and accounting systems
- Procurement and inventory systems
- Event or conferencing management systems
- Newton's online ordering system

### **5.5 IMPLEMENTATION, TRAINING & SUPPORT**

Please describe:

- Implementation methodology suitable for a live CSIR C&A hospitality environment
- Estimated timelines
- Data migration support (if applicable)
- Training for operational staff, supervisors, and management
- Ongoing support model and escalation procedures
- Service Level Agreements (SLAs)

- System updates and maintenance

## **5.6 INFORMATION SECURITY & COMPLIANCE**

Provide information on:

- Data protection and security controls
- User authentication and access management
- Backup and disaster recovery processes
- Compliance with POPIA and relevant legislation

## **5.7 INDICATIVE COST STRUCTURE**

Provide high-level indicative costs, including:

- Software licensing or subscription fees
- Estimated hardware pricing (if applicable) for recommended hardware
- Implementation and training fees
- Ongoing support and maintenance costs

Pricing provided is for indicative information purposes only.

## **6 SERVICE PROVIDER INFORMATION**

Please include:

- Company profile and years in operation
- Experience in Food & Beverage, hospitality, or institutional environments
- Client references
- Local support presence
- B-BBEE status level and supporting documentation (if applicable)

## **7 SUBMISSION INSTRUCTIONS**

- Submissions must be provided electronically in PDF format
- The RFI number must be clearly referenced in all correspondence
- Late submissions may not be considered

## **8 CONFIDENTIALITY**

All information contained in this RFI must be treated as confidential. Information provided by respondents will be used solely for evaluation and planning purposes.

## **9 DISCLAIMER**

This RFI is issued for information-gathering purposes only and does not constitute a commitment by CSIR to procure any goods or services. CSIR reserves the right to amend, withdraw, or cancel this RFI at any time.

## **10 NEXT STAGE OF PROCUREMENT PROCESS**

CSIR intends to utilise the responses received from this Request for Information (RFI) to inform and structure a subsequent formal procurement process.

Only service providers who have submitted a compliant response to this RFI may be invited to participate in the next stage of the procurement process, which may include the issuing of a Request for Proposal (RFP) or Request for Quotation (RFQ).

Submission of a response to this RFI does not guarantee an invitation to tender. CSIR reserves the right to:

- Shortlist respondents based on the information received; and
- Invite all or selected RFI respondents to participate in the subsequent tender process.

## **SECTION B – TERMS AND CONDITIONS**

### **11 PLATFORM FOR PROPOSAL SUBMISSION**

- 11.1** RFI are to be submitted electronically to [tender@csir.co.za](mailto:tender@csir.co.za). No late proposals will be accepted.
- 11.2** RFI will only be considered if received by the CSIR before the closing date and time *(as indicated on the cover page)*.
- 11.3** RFI submissions are to be clearly subject-referenced with the **RFI number and RFI Description**.
- 11.4** RFI submitted must be signed by a person or persons duly authorised.
- 11.5** RFI submitted at incorrect location and/or address, will not be accepted for considerations and where practicable, will be returned unopened to the Respondent(s).
- 11.6** All dates and times in this bid are South African standard time.
- 11.7** Any time or date in this bid is subject to change at the CSIR's discretion. The establishment of a time or date in this bid does not create an obligation on the part

of the CSIR to take any action or create any right in any way for any respondent to demand that any action be taken on the date established. The respondent accepts that, if the CSIR extends the deadline for bid submission (the Closing Date) for any reason, the requirements of this bid otherwise apply equally to the extended deadline.

**11.8** Documents submitted via cloud solutions such as: WeTransfer, Google Drive, Dropbox, etc. will not be considered.

**11.9** The naming / labelling syntax of files or documents must be short and simple.

**11.10** Should the submission file size exceed 25MB, respondents must submit in multiple emails. Use RFI No. 7044/11/03/2026 and the description of the RFI as the subject of the email.

## 12 RETURNABLE DOCUMENTS

**Returnable Documents** means all the documents, Sections and Annexures, as listed in the tables below.

## 13 DEADLINE FOR SUBMISSION

RFI submissions shall be submitted to [tender@csir.co.za](mailto:tender@csir.co.za) no later than the closing date of **11 March 2026** at 16:30.

Where the CSIR does not receive a submission by the due date and time via the stipulated email address, it will be regarded as a late submission. Late submissions may not be considered.

## 14 REVIEWING PROCESS

There is no preferential point system for this RFI as this is not a tender however, respondents are requested to provide or indicate their B-BBEE status for information purposes.

## 15 ENQUIRIES AND CONTACT WITH THE CSIR

Any enquiry regarding this RFI shall be submitted in writing to CSIR at [tender@csir.co.za](mailto:tender@csir.co.za) s.”

## 16 MEDIUM OF COMMUNICATION

Any other contact with CSIR personnel involved in this RFI is not permitted during the RFI process other than as required through existing service arrangements or as requested by the CSIR as part of the RFI process.

All documentation submitted in response to this RFI must be in English.

## 17 COST OF SUBMISSION

Respondents must fully acquaint themselves with this RFI's conditions, requirements, and specifications before submitting. Each respondent assumes all risks for resource commitment and expenses, direct or indirect, of their submission preparation and participation throughout the RFI process. **The CSIR is not responsible directly or indirectly for any costs incurred by the respondents of this RFI.**

## **18 CORRECTNESS OF RESPONSES**

- 18.1** The respondent must confirm satisfaction regarding the correctness and validity of their submission and that all prices and rates quoted cover all the work/items specified in the RFI.
- 18.2** The respondent accepts that any mistakes regarding the solution, budgetary pricing, and calculations will be at their own risk.

## **19 VERIFICATION OF DOCUMENTS**

- 19.1** Respondents should check the numbers of the pages to satisfy themselves that none are missing or duplicated. The CSIR will accept no liability regarding anything arising from the fact that pages are missing or duplicated.

## **20 ADDITIONAL TERMS AND CONDITIONS**

- 20.1** A respondent shall not assume that information and/or documents supplied to CSIR, at any time prior to this request, are still available to CSIR, and shall consequently not make any reference to such information document in its response to this request.
- 20.2** Copies of affiliations, memberships and/or accreditations supporting submission can be included at the respondent's discretion.

## **21 CSIR RESERVES THE RIGHT TO**

- 21.1** Extend the closing date.
- 21.2** Verify any information contained in a submission.
- 21.3** Cancel or withdraw this RFI as whole or in part;
- 21.4** Request documentary evidence regarding any response issue; and/or

## **22 DISCLAIMER**

This RFI is a request for budgetary quotations only and not an offer document. Submissions to this RFI must not be construed as an acceptance of an offer or imply the existence of a contract between the parties. By submitting, respondents shall be deemed to have satisfied themselves with and to have accepted all Terms & Conditions of this RFI. The CSIR makes

no representation, warranty, assurance, guarantee or endorsements to respondents concerning the RFI, whether regarding its accuracy, completeness or otherwise and the CSIR shall have no liability towards the respondent or any other party in connection therewith.

**Annexure A**  
**Standard Bidding Document (SBD) 1**

**PART A: INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CSIR</b>					
BID NUMBER:	RFI No. 7044/11/03/2026	CLOSING DATE:	11 March 2026	CLOSING TIME:	16H30
DESCRIPTION	Point of Sale (POS), Stock Management and Invoice Automation Solution for CSIR Conferencing & Accommodation Food & Beverage Operations.				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT CSIR SCIENTIA</b>					
In light of the Covid-19 pandemic, the CSIR requires that all tender submissions be submitted electronically to <a href="mailto:tender@csir.co.za">tender@csir.co.za</a> . Should tender file size exceed 25MB, bidders submit tender in multiple emails. Use the tender number RFI No. 7044/11/03/2026 and description of the tender as the subject on your email.					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Strategic Procurement Unit		CONTACT PERSON	Strategic Procurement Unit	
TELEPHONE NUMBER	012 841-2911		TELEPHONE NUMBER	012 841-2911	
FACSIMILE NUMBER	-		FACSIMILE NUMBER	-	
E-MAIL ADDRESS	<a href="mailto:tender@csir.co.za">tender@csir.co.za</a>		E-MAIL ADDRESS	<a href="mailto:tender@csir.co.za">tender@csir.co.za</a>	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
<b>1</b> ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		<b>2</b> ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO					

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  
 YES  NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?  
 YES  NO

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 BELOW.**

### **PART B: TERMS AND CONDITIONS FOR BIDDING**

#### **1. BID SUBMISSION:**

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT 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 PIN 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."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

**Annexure B  
Standard Bidding Document (SBD) 4**

**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 interest<sup>1</sup> 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 State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES  / NO

2.2.1 If so, furnish particulars:

.....

<sup>1</sup> 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.

.....  
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 consortium<sup>2</sup> 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 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.

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<sup>2</sup> 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.

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