

REQUEST FOR PROPOSALS

Supplier Name:

GOODS

X

SERVICE

RFP Number:	iLABS/RFP2026/27:01
Description of Services/ Goods:	Precision manufacture and supply of NaI target pellet compaction and cold-pressure welding tooling to iThemba LABS Faure Western Cape Specifications start from page 5.
Date Issued:	27 October 2026
Closing Date:	6 November 2026
Closing Time:	16:00
Delivery Address:	iThemba LABS, ATT: SCM Department, Old Faure Road, Faure, 7131
Submit proposal or submission to:	Scm3@tlabs.ac.za (proposals / submission via email only)
Date Goods or Service Required:	6 weeks from award date
For More Information (Technical):	Scm3@tlabs.ac.za
For More Information (Supply Chain Management):	Scm3@tlabs.ac.za

THE FOLLOWING CONDITIONS WILL APPLY:

- Where quotations/proposals are R 2 000.00 or more, the preferential Procurement System Applicable is 80/20
- Price(s) quoted must be valid for at least sixty (60) days from closing date of the RFQ.
- Price(s) quoted must be firm and must be inclusive of VAT.

PAYMENT CONDITIONS:

- For Any advance payments: A payment guarantee approved by iThemba Labs Finance will be accepted.
- Payment terms are 30 days from date of invoice received date
 - As schedule 3A public entity: Payments terms are 30 days from date of invoices (should you be awarded).

- Should your conditions differ i.e. shorter payment terms, your organisation will be requested to submit a Payment Guarantee to mitigate all risks.
- Or shorter payment of 7/14days from delivery date mutually agreed between both parties, **at the time of submitting your pricing proposal.**
- A firm delivery period **must** be indicated.
- Late proposals/quotations / bids will be not be accepted.
- **Submit your B - BBEE Certificate as accredited with SANAS or Sworn affidavit if you are claiming for specific goals.**
- **Bidder / service provider / supplier that fails to provide mandatory RFQ requirements may be disqualified.**
- **Changes made by the / service provider/supplier to the quotation template and its terms and conditions will not be considered after the closing date and time**
- Provide CSD Summary Report (www.csd.gov.za)
- The attached forms to be completed by the Bidder (where applicable):
 - SBD 4 – Bidder disclose
 - SBD 6.1 – Preference Points Claim (South African Companies Only)
- This request for formal quotation is subject to the Preferential Procurement Policy Framework Act (PPPFA) and The Preferential Procurement Regulations, 2022, **The General Conditions of Contract (GCC and, if applicable, any other special Conditions of Contract.**

REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD):

The bidder must be on the National Treasury's Central Supplier Database in order to do business with the NRF and for the NRF to award a bid and sign the subsequent contract. Registration on the CSD (www.csd.gov.za) is compulsory and bids from unregistered bidders are not considered.

National Treasury Contact Details: +27 (0) 12 406 9222 or email csd.support@treasury.gov.za

1. INTRODUCTION TO THE NRF

The National Research Foundation ("NRF") is a juristic person established in terms of the National Research Foundation Act, Act 23 of 1998 that will contract with the awarded bidder.

The NRF is the government's national agency responsible for promoting and supporting research and human capital development through funding researchers, provision of the National Research Platforms, and science outreach platforms/programs to the broader community. The NRF provides these services in all fields of science and technology, including natural science, engineering, social science, and humanities.

Please visit the NRF website (<https://www.nrf.ac.za>) for more information.

2. INTRODUCTION TO THE ITHEMBA LABS BUSINESS UNIT

iThemba LABS (Laboratory for Accelerator-Based Sciences) is a multi-disciplinary research laboratory based at two sites in the Western Cape and Gauteng respectively, these provide facilities for:

- Basic and Applied Nuclear Physics Research using Particle Beams
- Research Radiation Biophysics
- The supply of Accelerator-produced Radioactive Isotopes for Nuclear Medicine and

Research

Please visit the iThemba LABS website (<http://tlabs.ac.za>) for more information.

3. CONTEXT OF THIS PROCUREMENT NEED

The procurement is required to manufacture and supply specialized precision tooling for the production of Sodium Iodide (NaI) target capsules. The tooling will support critical activities including powder compaction, capsule preparation, and vacuum-assisted cold-pressure welding, enabling the reliable manufacture of NaI targets to the required dimensional, mechanical, and quality standards for operational use.

4. REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)

The bidder must register on the National Treasury's Central Supplier Database in order to do business with an organ of state or for the NRF to award a bid or contract. Registration on the CSD (www.csd.gov.za) provides a bidder with an opportunity to do business with all state organisations including provincial and municipal levels. National Treasury Contact Details: 012 406 9222 or email csd.support@treasury.gov.za.

Evaluation Process

- **Evaluation of proposals:**

All proposals will be evaluated by Supply Chain Management for administrative compliance, functionality, price and B-BBEE. Based on the results of the evaluation process and upon successful negotiations, iThemba LABS will approve the awarding of the contract to the successful bidder.

- **Preference points system:**

The 80/20 preference point system will be used where 80 points will be dedicated to price and 20 points to B-BBEE status. "If all bids received are more than R 1 000 000.00, this request is automatically cancelled".

Subject to section 2(1)(f) of the PPPFA, the contract will be awarded to the tenderer scoring the highest points.

No price quotations or competitive bids shall be awarded to business or persons who are not tax compliant.

- CSD and tax complaint status PIN are the approved methods of verifying the tax compliance status of a bidder.

SUPPLIER INFORMATION:

Name of Supplier:	
Valid Compliant Tax pin:	
Address of Supplier:	
Contact Person:	
Contact Tel:	
Email Address:	
CSD Supplier Number:	MAAA.....
Lead Time for delivery	
Currency:	ZAR
Payment terms:	30 days from date of receipt of invoice

Administrative and Technical Compliance Returnable Documents or information (M – Mandatory); (O – Optional)	Submitted	
Bidders Disclosure (SBD 4), signed and completed.	M	☐ Yes ☐ No
Preference Points Claimed (SBD 6.1), signed and completed with BBBEE certificate or sworn affidavit (applicable for local bidders).	O	☐ Yes ☐ No
(M – Mandatory); (O – Optional)	Submitted	
<u>Technical / Functionality requirements</u>		
Confidentiality Requirement: Bidders must sign a confidentiality undertaking, acknowledging that the NaI target manufacturing process contains proprietary intellectual property and that all related information shall be treated as strictly confidential.	M	☐ Yes ☐ No
Relevant Precision Tooling Experience Bidder shall demonstrate experience in the manufacture of precision tooling, dies, jigs, fixtures, or similar high-accuracy mechanical components. Evidence of at least three comparable projects completed within the last five years must be provided.	M	☐ Yes ☐ No
Precision Machining Capability Bidder shall have access to CNC machining and precision finishing equipment capable of producing close-tolerance components. An equipment list and typical machining tolerances achieved shall be submitted.	M	☐ Yes ☐ No
Tool Steel Manufacturing Experience Bidder shall demonstrate experience machining and manufacturing components from hardened tool steels and engineering alloys. Examples of similar tooling manufactured from such materials shall be provided.	M	☐ Yes ☐ No
Heat Treatment Capability Bidder shall have access to suitable heat treatment facilities and processes for tooling manufacture. Sample certificates or details of the heat treatment provider shall be supplied.	M	☐ Yes ☐ No
Surface Finishing Capability Bidder shall demonstrate capability to achieve precision surface finishes required for tooling and mechanical assemblies. Typical surface finish specifications and manufacturing methods shall be provided.	M	☐ Yes ☐ No
Assembly and Functional Verification Capability Bidder shall be capable of assembling, inspecting, and functionally verifying completed tooling assemblies prior to delivery. Evidence of similar verification activities shall be provided.	M	☐ Yes ☐ No
Technical compliance statement confirming full compliance with all specifications, dimensions, tolerances, materials, and quality requirements contained in the bid specification.	M	☐ Yes ☐ No

SPECIFICATION

Prospective suppliers are invited to submit proposals for the manufacture, heat treatment, inspection, certification and supply of precision tooling required for the manufacture and cold-pressure welding of Sodium Iodide (NaI) target pellets and capsules as per the accompanying drawings listed hereunder.

Confidentiality and Two-Stage Evaluation Process

Due to the confidential nature of the information and drawings associated with this requirement, the procurement process will be conducted in two stages.

1. **Stage 1:** Bidders are required to submit information demonstrating their capability and experience to perform the required services. Capabilities, qualification and experience is mentioned on the above-mentioned table under the heading “Technical / Functionality requirements” . **Bidders are required to submit all mandatory requirements mentioned on the table.**
2. **Stage 2:** Only bidders who meet the required capabilities, qualification and experience criteria will be shortlisted. Shortlisted bidders will be required to sign a Non-Disclosure Agreement (NDA) before receiving the detailed drawings and technical information. Thereafter, shortlisted bidders will be invited to submit their pricing proposals.

This process is intended to ensure fair competition while protecting confidential and proprietary information.

THE TOOLING PACKAGE CONSISTS OF THREE ASSEMBLIES:

1. Brushing Jig Assembly
2. Punch and Die Set Assembly
3. Pressure Welding Jig Assembly

The supplier shall provide all material, machining, heat treatment, grinding, finishing, inspection, certification and packaging necessary to deliver the completed tooling ready for operational use.

1 GENERAL REQUIREMENTS

DRAWINGS WILL BE SUPPLIED IN STAGE TWO, TO QUALIFYING BIDDERS ONLY

1.1 Standards

All machining and manufacture shall comply with:

- ISO 2768 General Tolerances unless otherwise specified.
- ISO Metric Thread Standards.
- EN10204 Type 3.1 Material Certification.
- Applicable SABS/ISO engineering drawing practices.

1.2 Material Certification

The supplier shall provide:

- Material certificates for all metallic components.
- Heat treatment certificates where applicable.
- Hardness test certificates.

- Final dimensional inspection reports.

1.3 Surface Finish

Surface finishes shall be in accordance with the drawing requirements. Where no surface finish is specified, the supplier shall apply standard precision toolroom machining practices appropriate for the material, tolerances and intended function of the component. All surfaces shall be free from burrs, sharp edges, machining damage and corrosion.

1.4 Edge Treatment

All components shall be:

- Deburred
- Free of sharp edges
- Free of machining swarf
- Cleaned and protected against corrosion during shipment

1.5 Inspection Requirements

The supplier shall perform and document:

- Dimensional inspection
- Concentricity verification
- Hardness verification
- Surface finish verification
- Functional fit verification where applicable

LOT 1

BRUSHING JIG ASSEMBLY

Assembly Drawing

6203-2310-A

Purpose

The Brushing Jig Assembly is used for gripping, rotating and supporting NaI target capsules during brushing and surface preparation prior to welding.

Components

Item	Drawing Number	Description	Material	Qty
1	6203-2311-A	Collet Flange	EN30B Steel	1
2	6203-2312-A	Holder Flange	Stainless Steel 304L	1
3	6203-2313-A	Lock Nut	Yellow Brass	1
4	6203-2314-A	Release Disk	Yellow Brass	1
5	Commercial	6205-2RS Bearing	Bearing Steel	1

Technical Requirements

Collet Flange

- Material: EN30B
- Hardened and tempered
- Hardness: 55-58 HRC

- Precision machined gripping surfaces
- Concentricity ≤ 0.02 mm

Holder Flange

- Material: Stainless Steel 304L
- Precision machined taper interface
- Concentricity ≤ 0.02 mm

Lock Nut

- Material: Brass
- Internal M16 $\times$ 1.5 thread
- Knurled external grip

Release Disk

- Material: Brass
- Precision machined release face

Bearing

- 6205-2RS sealed bearing

Quantity Required

One complete assembly.

LOT 2

PUNCH AND DIE SET ASSEMBLY

Assembly Drawing

6203-2320-A

Purpose

The Punch and Die Set is used for the compaction of sodium iodide powder into a target tablet of controlled density and geometry.

Components

Item	Drawing Number	Description	Material	Qty
1	6203-2321-A	Die Body	Böhler K110 Tool Steel	1
2	6203-2322-A	Ram Punch	Böhler K110 Tool Steel	1
3	6203-2323-A	Ram Plug	Böhler K110 Tool Steel	1
4	6203-2324-A	Insert	Böhler K110 Tool Steel	2

Technical Requirements

Material

All tooling components shall be manufactured from:

Böhler K110 Cold Work Tool Steel

Heat Treatment

- Vacuum hardened
- Final hardness: 58 HRC ± 2 HRC

Grinding

All working surfaces shall be precision ground after heat treatment.

Dimensional Requirements

- Concentricity ≤ 0.02 mm
- Ground working surfaces

- Precision fit between die and punch components

Surface Finish

Critical forming and sealing surfaces shall be precision ground and finished suitable for the intended cold-welding and vacuum-sealing functions. Surface finish to be proposed by the manufacturer and demonstrated as fit-for-purpose.

Quality Requirements

Supplier to provide:

- Material Certificate
- Heat Treatment Certificate
- Hardness Report
- Dimensional Inspection Report

Quantity Required

One complete assembly.

LOT 3

PRESSURE WELDING JIG ASSEMBLY

Assembly Drawing

6203-2330-A

Purpose

The Pressure Welding Jig is used to perform the final vacuum-assisted cold-pressure welding operation on the NaI target capsule.

Components

Item	Drawing Number	Description	Material	Qty
1	6203-2331-A	Welding Die	Böhler K110 Tool Steel	1
2	6203-2332-A	Welding Ram	Böhler K110 Tool Steel	1
3	6203-2333-A	Vacuum Adaptor	Stainless Steel 304L	1
4	Parker 2-011	Viton O-Ring	Commercial	1
5	Parker 2-231	Viton O-Ring	Commercial	1

Technical Requirements

Welding Die

- Material: Böhler K110
- Vacuum hardened
- 58 HRC ± 2 HRC
- Precision weld cavity geometry
- Ground working surfaces

Welding Ram

- Material: Böhler K110
- Vacuum hardened
- 58 HRC ± 2 HRC
- Precision weld forming surface
- Ground working surfaces

Vacuum Adaptor

- Material: 304L Stainless Steel
- Integrated O-ring groove
- Vacuum-tight sealing interface
- Leak free operation

Surface Finish

Critical forming and sealing surfaces shall be precision ground and finished suitable for the intended cold-welding and vacuum-sealing functions. Surface finish to be proposed by the manufacturer and demonstrated as fit-for-purpose.

Inspection Requirements

- Full dimensional inspection
- Hardness verification
- Visual inspection
- Functional fit verification

Quantity Required

One complete assembly.

DELIVERABLES

The successful supplier shall provide:

- Manufactured tooling.
- Material certificates.
- Heat treatment certificates.
- Hardness certificates.
- Dimensional inspection reports.

SUMMARY OF REQUIRED TOOLING

Lot	Assembly	Manufactured Components
1	Brushing Jig Assembly	4 Manufactured Parts + Bearing
2	Punch & Die Set Assembly	4 Manufactured Parts
3	Pressure Welding Jig Assembly	3 Manufactured Parts + Seals

Total Manufactured Components: 11 Precision Components plus commercial bearings and seals.

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 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 State institution

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.

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:

.....
.....

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 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.

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.

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
- The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The applicable preference point system for this tender is the 80/20 preference point system.

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 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 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

- 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

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

Notes to tenderers: The tenderer must indicate how they claim points for each preference point system. The tenderer must submit Proof of B-BBEE Certificate or Sworn Affidavit.

Specific Goals	Number of points allocated (80/20 system) (between R2 000 and R50 000 000)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE Status Level of Contribution 1 to 3	8	
B-BBEE Status Level of Contribution 4 to 6	6	
B-BBEE Status Level of Contribution 7 to 8	2	
Supplier that is at least 51% Black-owned	3	
Supplier that is at least 51% Black female-owned	3	
Supplier that is at least 51% Black youth-owned	1	
Supplier that is at least 51% owned by People with Disabilities	1	
EME or QSE	4	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.1. Name of company/firm.....

4.2. Company registration number:

4.3. 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]

4.4. 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:

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