

TRANSET FREIGHT RAIL, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30 [Hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No CRAC-EFQ-18120

FOR THE PROVISION OF PEST AND WEED CONTROL FOR 2 PENJOD OF 7 (SEVEN) MONTHS AT KASCON AND CITY DEEP.

CONTACT PERSON : THEMBL PHAKATHI 011 773 5798/083 268 8980

ISSUE DATE : 26 JONE 2015

CLOSING DATE : 09 JULY 2015

CLOSING TIME : 10:00

OPTION DATE : 17 NOVEMBER 2015

ON CLOSING DATE PLEASE SUBMIT TWO (2) DOCUMENTS ORIGINAL & COPY IN ONE ENVELOPE IT MUST BE INSCRIBED ON THE OUTSIDE WITH TENDER NUMBER AND THE CLOSING DATE.



SECTION 1

FOR THE PROVISION OF PEST AND WEED CONTROL FOR A PERIOD OF 7 (SEVEN) MONTHS AT KASCON AND CITY DEEP.

NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD: [post and/or courier]

CLOSING VENUE: The Secretary, Transnet Freight Rail, Acquisition Council, Tonder Box on the

Ground Floor, Inyanda House 1, 21 Wellington Road, Parktown

1 Responses to RFQ

Responses to this RFQ [Quotations] must not include occurrents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 Broad-Based Black Economic Empowerm nt [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. As described in more detail in the attached B-BBEE Claim Form Transnet will allow a "preference" to companies the provide a valid B-BBEE Verification Certificate.

The value of this bir is stimated to be less than R1 000 000 (all applicable taxes included); and therefore the **80/20** stem shall be applicable.

Respondents are required to complete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together with a point of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points to their B-BBEE status.

Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Chasing Date of this RFO will result in a score of zero being allocated for B-BBEE.

3 Communication

Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.

A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Jabulile Malindi

Email: Jabulile.Malindi@transet.net

Telephone: 011 584 1071



Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response:

Telephone 011 544 9486

Email: Prudance.Nkabinde@transnet.net

4 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the Vosing date and time.

6 Pricing

All prices must be quoted in South African Rand on a fixed price has s, excluding VAT.

7 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

8 Binding Offer

Any Quotation furnished pursuant to this leguest shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

9 Disclaimers

Transnet is not complitted to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in aspense to it. Please note that Transnet reserves the right to:

- modify the RFQ goods / service(s) and request Respondents to re-bid on any changes;
- reject any obtation which does not conform to instructions and specifications which are detailed theren;
- Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation or an alternative bid;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations; or
- make no award at all.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, Transnet reserves the right to cancel the contract.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.



Transnet reserves the right to conduct Post Tender Negotiations (PTN) with selected Respondents or any number of short-listed Respondents, such PTN to include, at Transnet's discretion, any evaluation criteria listed in the RFQ document.

Should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so, Transnet reserves the right to award the business to the next highest ranked bidder, provided that he/she is still prepared to provide the required goods at the quoted price.

10 Specification/Scope of Work

Description: FOR THE PROVISION OF PEST AND WEED CONTROL FOR A PERIOD OF A 7 (SEVEN) MONTHS AT KASCON AND CITY DEEP.

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to TIP-OFFS ANONYMOUS. 0800 003 056

FOR THE PROVISION OF PEST AND WEED CONTROL FOR A PERIOD OF A 7 (SEVEN) MONTHS AT KASCON AND CITY DEEP.

CLOSING VENUE: Tender Box, ground floor, Lyanda House 1, 21 Wellington Road, Parktown

CLOSING DATE & TIME: 09 July 201 AT 16:00

VALIDITY PERIOD: 17 November 2015

REVII



SECTION 2

EVALUATION CRITERIA AND RETURNABLE DOCUMENTS

11 Validity Period

Transnet desires a validity period of 90 [Ninety] Business Days from the closing date of this RFQ. This RFQ is valid until 17 November 2015.

12 Disclosure of Prices Quoted

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

13 Returnable Documents

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

All Returnable Sections, as indicated in the new er and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

a) Respondents are required to submit with their Quotations the <u>mandatory Returnable Documents</u>, as detailed below.

Failure to provide all these mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to course that all these Documents are returned with their Quotations.

Please common submission of these mandatory Returnable Documents by so indicating [Yes or No] in the tables below:

14 Evalua in Criteria

The processorily utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

Phase 1: Administrative responsiveness - Completeness of response and returnable Documents:-

Letter of Good Standing.

Substantive Responsiveness Test (Mandatory Documents):-

- Valid Pest Control Certificate
- Valid Registration Certificate with the Department of Agriculture

Phase 2: Pre-qualification (functionality)

- Clause by clause Compliance to specification 100%
- Pricing

Bidders must obtain minimum threshold of 100% on functionality in order for them to go for Pricing and BEE Stage. Bidders who failed to obtain 100% on Functionality will automatically be disqualified.



Phase 3: COMMERCIAL (80/20 in respect of price and preference claimed points)

Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 3 : Quotation Form/ Pricing	
SECTION 4: Price Schedule	

b) In addition to the requirements of section (a) above, Respondents are further required to submit with their Quotations the following **essential Returnable Documents** as a valided below.

Failure to provide all these Returnable Documents may result in a Respondent's disqualification. Respondents are therefore urged to entire that <u>all</u> these documents are returned with their Quotations.

Essential Returnable Documents	Submitted [Yes or No]
SECTION 5: RFQ Declaration and Breach of Law Form	
 Valid and original, or a certified copy, of your entity's B-BBEE Verification Certification as per the requirements stipulated in Annexure A B-BBEE Claims Form)
 Note: failure to provide these required documents at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference 	2
Original valid Tax Clearance Certificaty [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each parall	2

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its Tax charance Certificate and valid B-BBEE Verification Certificate, for the duration of any contract emanating from this RFQ. Should the Respondent be awarded the contract [the Agreement] and fail to present transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other lights and remedies that it may have in terms of the eventual Agreement, to terminate such agreement forthwith without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

PENIEW

RFQ for the Provision of Pest and Weed Control for a period of 7 (Seven) Months at Kascon and City Deep.



SECTION 3

I/We_____

hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so tinium me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of covering letter, together with Transnet's acceptance thereof shall constitute a binding contract between transnet and me/us.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the centery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, ancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations a tesh and/or having to accept any less favourable offer.



SECTION 4

Price Schedule

I/We quote as follows for the goods required, on a "delivered nominated destination" basis,

SCHEDULE OF QUANTITIES AND PRICING

Item No	Description of Goods /Services	Unit of Measure	Unit Price (ZAR)	Total Price (ZAR)
1	PROVISION OF PEST AND WEED CONTROL FOR A PERIOD OF 7 (SEVEN) MONTHS AT KASCON AND CITY DEEP.	ANIMAN MARIAN TAN		
		ORY	•	
3	SIL			



SCOPE OF WORK

PEST CONTROL/ WEED CONTROL

1. LOCATION OF WORK

Area

: KASCON AND - CITY DEEP

Please refer to attached Specification of Annexure A

2. OBJECTIVE:

This contract covers the following:

- 2.1 Rendering of pest and weed control services to office uildings and other buildings quarterly on an as and when basis, i.e. carry out inspections and treatments, bring under control any infestation of pesticides.
- 2.2 Pest Management should offer inner the pest prevention programme for cockroaches, rodents, rats, booklice, flies and bres.
- 2.3 The routine treatment programme should include but not be limited to "pest species" specific and focus on the identification of the pest species followed by specific elimination treatments and maintenance treatment methods.
- 2.4 Installation of tamper proof bait boxes/stations.
- 2.5 Service to be provided and delivered timeously by the Service Provider. (Inspections and treatments)
- 2.6 A low odow pesticide to be used.

REQUIREMENTS:

- Registration with the Department of Agriculture.
- 3.2 Registration with South African Pest Control Association (SAPCA).
- 3.3 Chemicals used to comply with South African Bureau of Standards (SABS) and the Department of Agriculture approved.
- 3.4 Submission of material safety data sheet (MSDS).
- 3.5 Letter of Good standing with the Compensation Commissioner.



4. WORKS INFORMATION:

- 4.1 Pest Management should offer innovative pest prevention programme for cockroaches, rodents, bees and flies as well as prevention programme against stored product pests such as rice weevils, indian meal moth, warehouse moth, mealworm beetle, flat grain beetle, lesser grain borer and granary weevils.
- 4.2 The routine treatment programme should include but not be limited to "pest species" specific and focus on the identification of the pest species followed by the elimination treatments and maintenance treatment methods.
- 4.3 Should the use of insecticides be necessary, the Service Provider should take the form of systematic applications in the form of insecticidal dust, liquid residuals, liquid residuals, liquid non-residuals, baits, non-residual insecticidal gas or insecticidal thermal fog, all which will be expertly applied through the various parts of the affected facility.
- 4.4 All treatment methods, pesticides and pest materials should be in strict compliance with the Department of Agricultural, SABS and local regulations.

5. DURATION OF CONTRACT:

This contract will be for the period of sever 7 mont s

6. SUPERVISION:

- 6.1 The Service Privide is all exercise supervision over the works at all times during the hours of work or shall be represented by an agent having full power and authority to act on his/her behalf.
- 6.2 The Sould Provider shall be responsible in adhering to the safety clauses of ACT 85 of 1993 applicable on type of work performed.

7 HOURS OF WORK:

The Service Provider shall confine the work to normal working hours except when work outside these hours is permitted by the Supervisor in charge at the Service Provider's request or ordered by the Supervisor in charge.

Weekdays (Mondays to Fridays: 07h30 to 16h00).



8. TO BE PROVIDED BY THE SUPPLIER:

- 8.1 The Service Provider will provide necessary tools and equipment to execute the work to the satisfaction of the Supervisor.
- 8.2 .All equipment must be kept in a good and safe condition at all times and must comply with all safety regulations.
- 8.3 The Service Provider must state separately depending on the action of the work to be done the amount of workers that will be on site.

9. PERFOMANCE MONITORING AND EVALUATION:

- 9.1 The Service Provider shall at all times be responsible for supervisit. of work and for follow up inspections to monitor the successful service rendered:
- 9.2 The Service Provider shall immediately take appropriate emedial action in areas where the specified standards of control are not achieved
- 9.3 The Supervisor (or his deputy) shall at any limes during the contract period carry out inspections of the Service Provider(e) per armance methods and procedures.

10. MEASUREMENT AND PAYMENT:

- 10.1 Payment will be done after receiving the tax invoice, a full detail list of all work performed during the period and a paister signed by the Supervisor.
- 10.2 The Supervisor will certify on the invoice that all work was performed according to the contragt and to be satisfaction of Transnet Freight Rail.
- 10.3 Avoid to be submitted after all sites have been inspected, treated and invoiced.
- 10.1 in the event of no inspection or treatment at a site then payment for that period will be

1. AGREEMENT PRICE AND ADJUSTMENT FACTOR:

No price adjustment will be applicable in this agreement. Any price increase due to escalation will be for the Service Provider's account.



12. VALUE-ADDED TAX:

Value-added tax in terms of the Value-added Tax Act No.89 of 1991 should not be included in the rates. Provision is made in the Schedule of Prices for the lump addition of Value-added Tax.

13. SITE REGISTER:

- 13.1 The Service Provider shall provide a site register and daily diary at the various sites as directed by the Supervisor for the duration of the agreement.
- 13.2 The register shall only be used by the Supervisor or his/he, de, ut, and will be used for the issuing of instructions to the Service Provider and the monitoring of services supplied.
- 13.3 The Service Provider shall complete the register and a detailed description of the work done shall be recorded on a daily basis. The register shall not be removed from the site without the permission of the Supervisor.

14. PROTECTIVE CLOTHING:

Protective clothing according to the Safety Code should be worn at all times whenever executing services to fulfill contract of tigations.

15. BREACH OF CONTRACT

The client (Transpet Teight Rail) will be allowed to terminate the contract by giving 30 days' notice should the service not be according to specification and client's full satisfaction.

16 SPECIAL CONDITIONS:

- 16. The Service Provider shall supply all the materials, chemicals and equipment required to perform the works.
- 16.2 The Service Provider shall be responsible for the safe-keeping of all his/her material and equipment.
- 16.3 Transnet Freight Rail shall not be responsible for any losses or damages to the material and equipment.
- 16.4 All work shall be carried out in a neat and orderly manner to the satisfaction of the Supervisor.
- 16.5 The tendered price for the above works must include the costs of all chemicals, material and labour necessary for the proper execution of the works in every aspect.
- 16.6 No sub-contractors will be allowed on site without prior permission from the Supervisor.



KASCON & CITY DEEP -COMPLIANCE OF SPECIFICATION -ANNEXURE A

PERIOD OF (7) SEVEN MO

DEPARTMENT	ASSET NO.	DESCRIPTION	SQUARE METRES	PEST AND WEED CONTROL	TOTAL PRICE PER (7) SEVEN M(
Kascon					
Operation	02AG317J	Kascon Terminal Admin Building & Shelter around the building	567.04	Quarterly & as and w en	R
Infra	02AG3173	Office	84	Quarterly & 15 and when	R
Infra	02BG069J	Mess+ ablution	174	Quarterly was and when	R
Infra	02AG273J	Mese +ablution	112	Quarterly % as and when	R
Infra	02PG108J	Shelter	273	Quarterly & as and when	R
Infra	03MG004J	Shelter	1441.68	Quarterly & as and when	R
Infra	03MG000J	Office underneath	162	Q arterly & as and when	R
Infra	Parkhome	Parkhome (7) X 30m ²	210	Quarterly & as and when	R
Infra	02AG250J	Main office	1088	Quarterly & as and when	R
Infra	02ZG016J	Workshop	9.2	Quarterly & as and when	R
Infra	02AG254J	Workshop office block	1/41	Quarterly & as and when	R
Infra	02PG115J	Test room	119	Quarterly & as and when	R
Infra	02PG117J	Welding shop	255	Quarterly & as and when	R
Infra	02AG719J	Workshop lathe	96	Quarterly & as and when	R
Infra/ Ops	MSX2495J	kaseme/Kascon yard	3000	Quarterly & as and when	R
City deep					
Operation	02BB027J	Workshop	887.6	Quarterly & as and when	R
Operation	MSX2292J	City deep yard	700	Quarterly & as and when	R

TOT L PICX 7 MONTHS

R



CLAUSE BY CLAUSE COMPLIANCE SCHEDULE.

PEST AND WEED CONTROL FOR THE PERIOD OF 7 (SEVEN) MONTHS AT KASCON AND CITY DEEP.

The compliance response is to contain ONLY the following statements, "Noted", "Comply", "Partial Compliance" or "Do not comply".

Noted is to be applied against statements and either of the other responses for other clauses. Where either "Partial Compliance" or "Do not comply" re applied, remarks as to the reason for the deviation from the requirement are required.

DESCRIPTION	Comply/Note comply	Explanation/Deviation/Reason
1.LOCATION OF WORK		
2.OBJECTIVES	.() '	
2.1		
2.2		
2.3		
2.4		
2.5		
2.6		
3.REQUERE MENT		
3.1		
3.2		
3.3		
3.4		
3.5		
4.WORKS INFORMATION		
4.1		
4.2		
4.3		
4.4		
5. DURATION OF CONTRACT		
6. SUPERVISION		



6.1	
6.2	
7.HOURS OF WORK	
8.TO BE PROVIDED BY THE SUPPLIER	
8.1	
8.2	
8.3	
9. PERFORMANCE MONITORING AND EVALUATION	
9.1	
9.2	
9.3	
10. MEASUREMENT AND PAYMENT	
10.1	
10.2	
10.3	
10.4	
11. AGREEMENT PRICE AND ADJUSTMENT FACTOR	
12. VALUE-ADDED TAX	
13.SITE REGISTE:	
13.1	
13.2	
15.3	
14. PROTECTIVE CLOTHING 15. BREACH OF CONTRACT	
16.SPECIAL CONDITIONS	
16.1	
16.2	
16.3	- Vondanianianianianianianianianianianianiania
16.4	
16.5	
16.6	



COMPANY INFORMATION

STATEMENT OF WORK (S) SUCCESSFULLY CARRIED OUT BY THE TENDERER:

 Tenderers are to advise which other companies have they successfully provided or are currently providing similar services.

Service Description	For whom done	Period	Contact person and Telephone or Cell number
0			
20°			



By signing this quotation form the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar, and agrees, with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise:

- 1. Specifications and drawings included in this RFQ if applicable; and
- 2. The following documents all of which are available on Transnet's website or upon request:
 - 2.1. General Bid Conditions;
 - 2.2. Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet;
 - 2.3. Supplier Integrity Pact;
 - 2.4. Non-disclosure Agreement; and
 - 2.5. Vendor Application Form and all supporting documents (first time vendors only) Alternatively, for all existing vendors, please provide vendor number(s) here:

Transnet Operating Division	Unique Vendor Number Yes / No
Transnet Group	
TFR, etc.	

In the Yes/No column above, please confirm that all the information e.g. company address and contact details, banking details are still correct as at the time of allocation of the vendor number(s). Alternatively, Respondents are required to provide the updated information with their bid submission.

SIGNED at	on this day of	20
SIGNATURY OF WITNESSES	ADDRESS OF WITNESSES	
I		
Name		
2		
Name	,	***************************************
SIGNATURE OF RESPONDENT'S AUT	HORISED REPRESENTATIVE:	
NAME:		
DESIGNATION:		



SECTION 5

RFQ DECLARATION AND BREACH OF LAW FORM

	OF ENTITY:
We	do hereby certify that:
1.	Transnet has supplied and we have received appropriate responses to any/all questions [a applicable] which were submitted by ourselves for RFQ Clarification purposes;
2.	we have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
3.	we have been provided with sufficient access to the existing Transpet facilities/sites and any an all relevant information relevant to the Supply of the Goods as well as Transnet information an Employees, and has had sufficient time in which to conduct and perform a thorough dudiligence of Transnet's operations and butiness requirements and assets used by Transnet Transnet will therefore not consider or permit any pre- or post-contract verification or an related adjustment to pricing, service levels or any other provisions/conditions based on an incorrect assumptions made by the respondent in arriving at his Bid Price.
4.	at no stage have we received additional information relating to the subject matter of this RFG from Transnet sources, other than information formally received from the designated Transnet contact(s) as noncipated in the RFQ documents;
5.	we are satisfied, insolar as our entity is concerned, that the processes and procedures adopte by Transnet in israing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner; and
6. Q	furthermore, we declare that a family, business and/or social relationship exists / does not cvist [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group including any person wh may be involved in the evaluation and/or adjudication of this Bid.
7.	In addition, we declare that an owner / member / director / partner / shareholder of our entity i / is not [delete as applicable] an employee or board member of the Transnet Group.
8.	If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complet the following section:
	AME OF OWNER/MEMBER/DIRECTOR/ ER/SHAREHOLDER: ADDRESS:





[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet]

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BREACH OF LAW	
10.We further hereby certify that I/w	e have/have not been [delete as applicable] found guilty
during the preceding 5 [five] yea	rs of a serious breach of law, including but not limited to a
breach of the Competition Act, 89	9 of 1998, by a court of law, tribunal or other administrative
body. The type of breach that the	e Respondent is required to disclose excludes relatively minor
offences or misdemeanours, e.	g. traffic officies. his includes the imposition of an
administrative fine or penalty.	
Where found guilty of such a serio	us breach, please disclose:
NATURE OF BREACH:	
	J
DATE OF BREACH:	
Furthermore, I/w ack owledge th	nat Transnet SOC Ltd reserves the right to exclude any
Respondent from the blading proce	ess, should that person or entity have been found guilty of a
serious brench of law, tribunal or r	regulatory obligation.
SIGNED A	on this day of 20
	[
1 /~	AS WITNESS:
ly authorised hereto	
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC
Diago	Registration Name of Company/CC
Place:	Registration Name of Company/CC