HEALTH REPUBLIC OF SQUTH AFRICA	Quotation Advert	
Opening Date:	2021-08-23	
Closing Date:	2021-08-27	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Inkosi Albert Luthuli Central hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	IALCH	
Date Submitted	2021-08-23	冒
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQST IAL 299/21/22	
Item Category:	Goods	~
Item Description:	SET,CVC,1-LUMEN,8F,GROSHONG	
Quantity (if supplies)	40 Units	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Select	\subseteq
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVE	ERT MAY BE DIRECTED TO:	
Name:	Mlungisi Nyuswa	
Email:	miungisi.nyuswa@laich.co.za	
Contact Number:	031 240 2093	
Finance Manager Name: Acting		

No late quotes will be considered

Finance Manager Signature: ACTIS

Print this page

Site Updated 19 August, 2021, 09:23 am

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Contact the Web Administrator

YOU ARE HEREBY INV	TANDARI ITED TO	QUOT	TE FOR	RREC	QUIRE	MENT	SAT	INF	os	ALE	BEF	RTL	UT	HL	LIC	CE	NTF	AL	НС	SP	ITA	L	arie;	
DATE ADVERTISED:	3.08.20	021				CLOS	NG D	ATE	2	7.08	.2	021	1					CLO	OSI	NG 1	IME	E: 11	:00	
DATE ADVERTISED:	086268	3512	27			E-MA	IL AD	DRE	SS:	Qu	ota	atio	ns	@	ial	ch	.co	Z	1					
PHYSICAL ADDRESS:	800 VL	JSIN	MZIM	IELA	RO	AD N	ΛΑΥ	VIL	LE	405	8						****					,,,,,,		
ZNQ NUMBER:ZNQS	T IAL 2	99/21	1/22																				ī	
DESCRIPTION: SET,	CVC,1	I-LL	JME	N,8	F,G	RO	SHO	NC	G						*****					*****				
CONTRACT PERIOD. OI	NCE C)FF	e)	. V	ALIDIT	Y PEF	RIOD	60 D	ays				SA	RS	PIN									
CENTRAL SUPPLIER DA	31. 444		*	TIÓN ((CSD)	NO.	Г				T					T								
UNIQUE REGISTRATION				1011	(555)	,,,,											7							
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Bidders should ensure consideration. The quote box is open from the quote box is open from the quotes MUST BE stated in the procure of the procurement regulations of Contract of the procurement of	m 08:00 to SUBMITT JECT TO ATIONS, RACT.	o 15:3 ED OI THE 2011,	30. IN THE E PRE , THE C	OFFI FERE	CIAL F ENTIAL RAL C	FORM PRODUCTION DI	S - (N DCUF TION	NOT REMI S OF	TO E	POL NTRA	E-T LICY ACT	YPE (GC	D) RAI CC)	ME\ AN	VOF D, II	RK F A	AC PPL	T A	AND	TH	ΙE	PRE	FER	RENTI
	(FA	ILURE	ETOD	00 SO	WILL	RESU	ILT IN	1 YO	UR	רסטג	E	BEIN	IG I	DIS	QUA	ALIF	FIED)	-	-	-	-	-	-
NAME OF BIDDER				******		man	umn							••••				****				*****	10000	
POSTAL ADDRESS	***************************************	enene				,,	ioim										ent	****			sire		.,,,,	
STREET ADDRESS	3																							,,,,,,
TELEPHONE NUMBER	CODE	٨	NUMBE	ER				FA	CSIN	ILE I	NUN	ИВE	R	C	DDE			NU	MB	R	,,,,,			
CELLPHONE NUMBER	*********							gan	entes															
E-MAIL ADDRESS								*****							.,,,,		****			****				
VAT REGISTRATION NU	IMBER (If	VAT	vendor)		, <u>.</u>					****	neu.												
HAS A B-BBEE STATUS																								

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

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: ZNQST IAL 299/21/22
DESCRIPTION: SET, CVC, 1-LUMEN, 8F, GROSHONG	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	
[6 B 10 B 10	

Item No	Quantity	ntity Description	Brand &	Country of	Price		
01			model	manufacture	R	0	
01	11 units	SET,CVC,1-LUMEN,8F,GROSHONG					
	74 7 7	Please see specification attached.		1			
		Evaluation will be based on sample approval					
		Samples must be dropped off on or before closing date and time of the tender					
		Please label your sample clearly with ZNQ number and Supplier name.					
						+	
					1	1	
						+	
						+	
						+	
		72		1		+	
						+	
					-	+	
					W		
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)					

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Mlungisi. NyuswaTel: 0312402093. E-Mail Address: mlungisi.nyuswa@ialch.co.za	Enquiries regarding technical information may be directed to: Contact Person: Diane Pillay Tel:031.240.2095
E-Mail Address: !!!!unidisi.!!yuswattolaio!!.co.za	

DECLARATION OF INTEREST

1		Any legal person, including persons employed by the state ¹ , or person blood relationship, may make an offer or offers in terms of this invita limited quote or proposal). In view of possible allegations of favourit employed by the state, or to persons connected with or related to the declare his/her position in relation to the evaluating/adjudicating authorate the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed evaluation and or adjudication of the quote(s), or where it is known on whose behalf the declarant acts and persons who are involved.	ism her heri d, h	n to quote (includes a price on the proof of the resulting quote on, it is required that the bidity where- The arelationship with persultationship exists.	quotation, advertised, or part thereof, be a der or his/her authorions/a person who are to between the person	competitive quote, warded to persons sed representative e/is involved in the n or persons for or
2		In order to give effect to the above, the following questionnaire must				
			.4.	Company Registration Nu	nber:	
	2.2.			Tax Reference Number: VAT Registration Number:		
-		Pusition occupied in the company (director, trustee, sharoholder).2		771 Neglocation Hambon		
2	.7.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below	ir ir	ndividual identity numbers, to	ax reference numbers	and, if applicable,
		Are you or any person connected with the bidder presently employe		y the state?		YES NO
2	.8.	1. If so, furnish the following particulars:				
		Name of person / director / trustee / shareholder/ member:	bie	dder is employed:		
		Position occupied in the state institution:		Any other particulars:		ista ettarita mereration.
2	2.8.2	If you are presently employed by the state, did you obtain the app	orop	oriate authority to undertake	remunerative work or	utside employment
	00	in the public sector? 2.1. If yes, did you attach proof of such authority to the quote docum	on	12	L	YES NO
(No	te:	Failure to submit proof of such authority, where applicable, may result	t in	the disqualification of the qu	ote.)	
7	8 2	2.2 If no, furnish reasons for non-submission of such proof				
		Did you or your spouse, or any of the company's directors / trustee state in the previous twelve months?				YES NO
2	1.9.	If so, furnish particulars: Do you, or any person connected with the bidder, have any relations	shir	(family friend other) with a	 a person employed by	the state and who
2	10	may be involved with the evaluation and or adjudication of this quote 1. If so, furnish particulars:	e?			YES NO
2	2,11	 Are you, or any person connected with the bidder, aware of any rela employed by the state who may be involved with the evaluation and 	tior or	nship (family, friend, other) b adjudication of this quote?	etween any other bidd	der and any person
2	111	. 1. If so, furnish particulars: 2. Do you or any of the directors / trustees / shareholders / members of	the	company have any interest	 in any other related c	companies whether
-	12	or not they are bidding for this contract?	uic	o company have only interest	[YES NO
2	2.12	2.1. If so, furnish particulars:				-
3	B. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / truste to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over as non-compliant according to the considered and passed over according to the considered and the considered according to the considered according to the considered and the considered according to the considered accord	ne l	Department cannot validate	the information on (oliers' responsibility CSD, the quote will
4	1	DECLARATION				
1	T.	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.	•••	CER	TIFY THAT THE I	NFORMATION
		CCEPT THAT THE STATE MAY REJECT THE QUOTE OR OVE TO BE FALSE.	A	CT AGAINST ME SHO	ULD THIS DECLA	RATION
		ne of bidder Signature	P	osition	Date	erozenen (
a)	te" means – any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	c) d) e)	provincial legislature; national Assembly or the national Parliament.	Council of provinces; or	

[&]quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The institution is under no obligation to accept the lowest or any quote.

3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.3. The bidder must ensure the correctness & validity of quote:

- that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.

3.6. Offers must comply strictly with the specification.

3.7. Only offers that meet or are greater than the specification will be considered.

3.8. Late quotes will not be considered.

- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

All delivery costs must be included in the quote price, for delivery at the prescribed destination.

- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.

4.6. Use of correcting fluid is prohibited

4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquated by the institution has determined that a compulsory site meeting Date// Time: Place	take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official Full Name:
		Signature:
	¥	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

3.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

14. TERMINATION FOR DEFAULT

14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

(ii) if the supplier fails to perform any other obligation(s) under the contract; or

- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

4.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

-	DID DECI	ADATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

broot o	B-BBEE status level of contributor.			
7.	SUB-CONTRACTING	(Tick applicable box)		
7.1	Will any portion of the contract be sub-contracted?	YES	NO	
7.1.1	If yes, indicate:			
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)		
	The state of the s	ome of Lump	110	

Designated Group: An EME or QSE which is at last 51% owned by:	EME:	QSE
Black people		'
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECL	ARA	TION WITH REGARD TO COMPANY/FIRM			
9.1	Nan	ne of	company/firm:			
9.2	VAT	reg	istration number:			
9.3	Con	Company registration number:				
9.4	TYF	E O	F COMPANY/ FIRM [TICK APPLICABLE BOX]			
		(Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited			
9.5	DES	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6			NY CLASSIFICATION [TICK APPLICABLE BOX]			
		S	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Tota	Total number of years the company/firm has been in business:				
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	 The information furnished is true and correct; 					
	ii)	The	e preference points claimed are in accordance wi	th the General Conditions as indicated in paragraph 1 of this form;		
	iii)	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor r be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	 iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of of have not been fulfilled, the purchaser may, in addition to any other remedy it may have – 					
	((a)	disqualify the person from the bidding 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 whi arrangements due to such cancellation;	ich it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted b	areholders and directors, or only the shareholders and directors y the National Treasury from obtaining business from any organ fter the audi alteram partem (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution.			
	WITNESSES 1			SIGNATURE(S) OF BIDDERS(S) DATE:		
	2.			ADDRESS		



Prepared by:

Initial and Surname	Designation	Signature	Date
M Nyuswa	Buyer	(Re)	14/04/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature /	Date
T. Abishams	mo-quale I	(fs)	14/04/2021

SET,CVC,1-LUMEN,8F,GROSHONG	
8 F	
Soft medical grade silicone tubing with closed rounded tip	
Each	
For long term central venous access.	
Definitive 1/ access + Poland	
Must be sterile. Single packed. For single use.	
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Approved by specifications committee chairperson:

Initial and Surname	Portfolio Signature		Date	
N.P.mhremon	Sup	20	14 04- 2021	