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Sithole Lindelwa 🔻 🍳



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COMPONENTS DIRECTORY

DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

	Health Republic of South Africa	Quotation Advert
Opening Dat	e:	2021-08-05
Closing Date	9:	2021-08-18
Closing Time	e:	11:00
NSTITUTI	ON DETAILS	
nstitution N	ame:	Uthukela district office
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s	section:	Central Supply Chain Management
Place where	goods / services is required	Uthuketa district office
Date Submit	tted	2021-08-03
ITEM CAT	EGORY AND DETAILS	
Quotation N		ZNQ:
		UTH 07 / 21 - 22
item Catego Item Descrip		Goods
Quantity (if	supplies)	HIGH RISK GLOVE XLARGE (BOX OF 25 PAIRS) (1400 BOXES) SAMPLES TO BE SUBMITTED WITH QUOTATION DOCUMENT, THOSE SUBMITTED THEIR SAMPLES MUST NOT RE - SUBMITT AGAIN 2400 BOXES
COMPULS	SORY BRIEFING SESSION	/ SITE VISIT
Select Type	:	Not Applicable [
Date :		
Time:		
Venue:		
QUOTES CA	AN BE COLLECTED FROM:	CAN BE DOWNLOADED ON THE WEB
QUOTES SH	OULD BE DELIVERED TO:	32 LYELL STREET , LADYSMITH, 3370
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Mamai		Miss L.C. Sithole
Name.		lindelwa.sithole@kznhealth.gov.za
		036 6 1 2202
Email:	mber:	036 631 2202
Name: Email: Contact Nui Finance Ma	mber: nager Name:	Miss P. S. Hefa

STANDARD QUOTE DOCUMENTATION SUPPLY CHA	AIN MANAGEMENT OVER R30 000.00	\neg		
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UTHUK	(ELA HEALTH DISTRICT OFFICE			
DATE ADVERTISED:	lindelwa sithole@kznhealth.gov.za			
FACSIMILE NUMBER: U30 031 2030 E-MAIL ADDRESS:	middiwa.sitiiologitzi.iiodia.iigo			
PHYSICAL ADDRESS: 32 LYEL STREET, LADYSMITH,3370				
ZNQ NUMBER: UTH 07/ 21-22				
DESCRIPTION: HIGH RISK GLOVES				
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days (If applicable)	SARS PIN			
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE		 		
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)				
32 LYELL STREET, LADYSMITH,3370		,,,		

Bidders should ensure that quotes are delivered timeously to the correctionsideration.	ct address. If the quote is late, it will not be accepted	I for		
The quote box is open from 08:00 to 15:30.				
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO	BE RE-TYPED)			
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS M (FAILURE TO DO SO WILL RESULT IN YOUR	AUST BE FURNISHED QUOTE BEING DISQUALIFIED)			
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER CODENUMBER FACSI	MILE NUMBER CODENUMBER	114441		
CELLPHONE NUMBER		••••		
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER (If VAT vendor)				
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)				

[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 DESCRIPTION: HIGH RISK GLOVES	ZNQ NUMBER: UTH 07 / 21-22
SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity Description		Brand &	Country of	Price	
ILEIHI NO	Quantity	magailbaa.	model	manufacture	R	С
01	400 BOXES	HIGH RISK GLOVE M BOX OF 25 PAIRS				
02	1000 BOXES	HIGH RISK GLOVE L BOX OF 25 PAIRS				
03	1000 BOXES	HIGH RISK GLOVE XL BOX OF 25 PAIRS				
					<u> </u>	
						_
		TO STATE WITH QUOTATION				
	_	NB: SUBMIT SAMPLES TOGETHER WITH QUOTATION				\dashv
		DOCUMENT, FAILURE WILL RESULT IN	****			
		DISQUALIFICATION				\dashv
		NB: THOSE SUBMITTED PREVIOUSLY MUST NOT				
		RE - SUBMIT AGAIN				\neg
~~					<u> </u>	
						-
						_
						十
	-10"					
VALUE A	DDED TAX @	15% (Only if VAT Vendor)				

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: Miss. L.C. Sithole... Tel: 036.6312202 E-Mail Address: lindelwa.sithole@kznhealth.gov. Enquiries regarding $\underline{\text{technical information}}$ may be directed to:

Contact Person: Mr P.B. Nzama Tel: 0366384800



DECLARATION OF INTEREST

1.	blood relationship, may make ar limited quote or proposal). In vi- employed by the state, or to pe declare his/her position in relation the bidder is employed by the the legal person on whose be evaluation and or adjudication on whose behalf the declarar	n offer or offers in terms of this invition of the possible allegations of favouring rooms connected with or related to on to the evaluating/adjudicating autoestate; and/or ehalf the bidding document is signated in the quote(s), or where it is known acts and persons who are involve	ation to quote (includes a pro- tism, should the resulting quo- them, it is required that the land hority where- ed, has a relationship with po- wn that such a relationship ed d with the evaluation and or a	
2.	In order to give effect to the abo	ve, the following questionnaire mus	t be completed and submitted	I with the quote.
2.2	Identity Number: Position occupied in the Compa	ntiveany (director, trustee, shareholder²):	2.5. Tax Reference Number	Number: coer;
2.8	The names of all directors / truemployee / persal numbers mu Are you or any person connect 1.If so, furnish the following parti	stees / shareholders / members, th ist be indicated in paragraph 3 below ied with the bidder presently employ culars:	w. red by the state?	s, tax reference numbers and, if applicable, [TICK APPLICABLE] YES NO
2.8	Name of state institution at which Position occupied in the state in 2. If you are presently employed in the public sector?	th you or the person connected to the stitution:	ne bidder is employed: Any other particulars opropriate authority to underta ment?	s:ake remunerative work outside employment YES NO
2.8	.2.2. If no, furnish reas . Did you or your spouse, or any state in the previous twelve mo	y of the company's directors / truste onths?	of: es / shareholders / members	or their spouses conduct business with the YES NO
2.1	Do you, or any person connect may be involved with the evalu	ted with the bidder, have any relatio nation and or adjudication of this que	nship (family, friend, other) w ote?	ith a person employed by the state and who
2.1	Are you, or any person connect employed by the state who may	sted with the bidder, aware of any re ay be involved with the evaluation an	lationship (family, friend, other nd or adjudication of this quot	e? YES NO
2.1	Do you or any of the directors or not they are bidding for this	/trustees / shareholders / members	of the company have any inte	rest in any other related companies whether YES NO
•	Full details of directors / trus 3: The Department Of Health will to ensure that their details are	tees / members / shareholders.	tees / members / sharehold	ers on CSD. It is the suppliers' responsibility late the information on CSD, the quote will
4	DECLARATION			
F	TKMPHED IN LAKAOKALL	10 2.		ERTIFY THAT THE INFORMATION
	ACCEPT THAT THE STATE ROVE TO BE FALSE.	MAY REJECT THE QUOTE O	OR ACT AGAINST ME S	HOULD THIS DECLARATION
N	ame of bidder	Signature	Position	Date

- 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);
- c) provincial legislature;d) national Assembly or te) Parliament. national Assembly or the national Council of provinces; or

any municipality or municipal entity;

^{2*}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

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. 1.1.

2. CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3.3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.6,
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such price-must remain firm for ithe contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.
- In cases where différent delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3,13.
- In the event of a bidder having multiple quotes, only the cheanest 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.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotation submitted must be complete in all respects. 4.4.
- Any alteration made by the bidder must be initialled. 4.5.
- Use of correcting fluid is prohibited 4.6.
- Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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 4.9. question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. 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.	Bidders who fail to attend the compulsory meeting will be disquare	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	N/A 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.
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar 13.2. 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

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.
- 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

- 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;
 - 3) 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;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration Ps =

Price of bid under consideration Ρt Price of lowest acceptable bid Pmin

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

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

B-BBEE Status Level of Contributo	r 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

5.	BID	DECLARATION

8.

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

(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-BBFF status level of contributor

proof of	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:		
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)	
6	Minister the cub contractor is an EMF or OSF	(Liny abblinanie nov)	

Whether the sub-contractor is an EME or QSE Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES

Preferential Procurement Regulations, 2017: QSE EME Designated Group: An EME or QSE which is at last 51% owned by: 1 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

NO

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM			
9.1		Name of company/firm:			
9.2		VAT registration number:			
9.3	Com	Company registration number:			
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
0.0					
9,6		MPANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	^1		
9.7		l number of years the company/firm has been in bu			
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compa the preference(s) shown and 1 / we acknowledge that:			to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) The information furnished is true and correct;				
	ii)		with the General Conditions as indicated in paragraph 1 of this form;		
	iii)	be required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;		
	iv)	If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in additional states and the purchaser may in additional states are states as a second states and the states are states as a second state and the s	claimed or obtained on a fraudulent basis or any of the conditions of contract ition to any other remedy it may have –		
	(a) disqualify the person from the bidding process 	s;		
		, , ,	red or suffered as a result of that person's conduct;		
			which it has suffered as a result of having to make less favourable		
 (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution. 		by the National Treasury from obtaining business from any organ			
	,	,-,,			
	W	ITNESSES	SIGNATURE(S) OF BIDDERS(S)		
	1.		DATE:		
	2.		ADDRESS		