SharePoint

Cwele Makhosini • ?



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AdvertQuote

KWAZULU-NATAL PROVIN	ICE
HEALTH REPUBLIC OF SOUTH APRICA	Quotation Advert
Opening Date:	2021-02-11
Closing Date:	2021-02-22
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Fort Napier hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Fort Napier Hospital
Date Submitted	2021-02-10
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: FNH 89/2020/21
Item Category:	Goods
Item Description:	Supply Health and safety signage boards.
	see picture attached.
Quantity (if supplies)	372
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Fort Napler Hospital Supply Chain
QUOTES SHOULD BE DELIVERED TO:	Fort Napier Hospital Security main gate
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Miss N Xulu
Email:	FNHQuotations@kznheaith.gov.za
Contact Number:	033 2604421
Finance Manager Name:	Mrs G Sewran
Finance Manager Signature:	late quotes will be considered

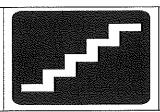
STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00																		
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT FORT NAPIER HOSPITAL																		
DATE ADVERTISED: 10 FEBRUARY 2021 CLOSING DATE: 22 FEBRUARY 2021 CLOSING TIME: 11:00																		
FACSIMILE NUMBER: 033-345 4295 E-MAIL ADDRESS: FNH. Quotations@kznhealth.gov.za																		
PHYSICAL ADDRESS: 1 DEVONSHIRE ROAD, NAPIERVILLE PIETERMARITZBURG 3200																		
ZNQ NUMBER: FNH89/2020/21 DESCRIPTION: SUPPLY OF HEALTH & SAFETY SIGNAGE BOARDS																		
							NA(ЭĿ,	RO	AR	DS	<u>کی</u>				(A. J. C.) Person	14.3.3.4 • • • • • •	*******
CONTRACT PERIOD.	NCE OF (if applica	F able)	VALID	OTY PE	RIOD 6	60 Days			SA	RS P	IN,	eniin Viinii	3.000	*********	11111111			alifabe sastant
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				. 1 - 55 - 55 - 55 - 55 - 55 - 55 - 55 -														*****
Bidders should ensure consideration.	that quotes	are deliv	ered tim	neously	to the	correc	t ado	lress.	. If th	ne qu	ıote	is la	ate, i	t will	not I	be ac	cept	ed for
The quote box is open fro	m 08:00 to 19	5:30.																
ALL QUOTES MUST BE	SUBMITTED	ON THE	OFFICIAL	. FORM	S – (N	от то е	BE RE	-TYP	ED)									
THIS QUOTE IS SUB. PROCUREMENT REGUL CONDITIONS OF CONTI	_ATIONS, 201																	
	(FAILU	THE F	OLLOWIN SO WIL								JALI	FIEC))			• •		
NAME OF BIDDER						,,												
POSTAL ADDRESS														.,,,,,,	*****			
STREET ADDRESS							•••••											
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E-MAIL ADDRESS		•••••		**********		**********												
VAT REGISTRATION NU	MBER (If VA	T vendor)				•••••	•••••		• • • • • • • • • • • • • • • • • • • •									
HAS A B-BBEE STATUS	LEVEL VERI	FICATION	CERTIF	ICATE E	BEEN S	SUBMIT	TED?	(SBC	6.1)						YI	ES	N	0 📗
	ERENCE PO US / P.O. 2021-02-	IŅĪS FOR BOX 3 10	(B¦BBÉ E 7()		ORN A	\FFIDA\	/IT (F	OR E	MEs	& QS	Es) l	MUS	T BE	SUB	MITTI	ED IN	ORI	DER 1
	HERMAR	ITZBU	RG															•

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS	ZNQ NUMBE	_R 89/2020/21		:: **
DESCRIPTI	ON: SUP	PLY OF HEALTH & SAFETY SIGN				
SIGNATURI	E OF BIDDER	₹t I hereby agree to all terms and conditions]	DATE.	••••••	•••••	
		CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	c
1	372	SUPPLY OF HEALTH & SAFETY				T
		SIGNAGE BOARDS. FOR ALL WARDS & DEPARTMENT	s			
		THOUGH PLASTIC:SEMI RIGID WITH GRAPHICS APPLIE)			
		TO THE SURFACE, COATED/PROTECTED INDOOR	<i>y</i>			
		OUTDOOR RESISTANT TO HIGH /LOW TEMPERATURE	S			\neg
		AND CLEANING CHEMICALS.				
		SEE ATTACHED SPECIFICATION				
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MALLE AD	I I	4500 (O. I. YOVATV				
		15% (Only if VAT Vendor)				
TOTAL QUE	JIAHUN PR	RICE (VALIDITY PERIOD 60 Days)				
Does This Of	fer Comply M	fith The Specification? Does The Article Conf	form To The C A	N.S. / S.A.B.S. Specific	-4:0	
Is The Price F		State Delivery Period			ation /	
			L.O. L.O. 100y,	BOOK		
•	-	quote may be directed to: N.Xulu Enquiries	regarding <u>techn</u>	i <u>cal information</u> may l	be directed t	o:
		kelelo Xulu@kznhealth.gova Contact Pe	rson: S BUTI	HELEZI τel:Ω3	33260430	00
L-IVIAII AUU!			4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE STA	us us ocerninisticati	oter 19

Safety and information signage

- 1. NB Individual number Required for each sign is listed below in Red
- Specification -Board Size Standard White PVC Plastic Sheet and printable vinyl
- 3. NB Please include 80 meter quality double-sided tape

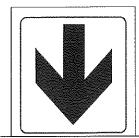




20cm X 20cm

53 20cm x 70cm 70 cm x 700m





53



30

38

30xm x 36cm

20cm X 20cm

30cm x 30cm

AREA





30cm x30cm

24 30cm × 30cm 70cm × 70cm







25cmx 25cm

25cm x 25cm

25cm x 75cm

Total Number of Safety and Information sign is 287

DECLARATION OF INTEREST

¹ºState*	¹means =					
	of bidder	Signature		osition	 Date	
I AC PRO	CEPT THAT THE STA VE TO BE FALSE.	TE MAY REJECT THE Q	UOTE OR A	CT AGAINST ME S	HOULD THIS DEC	LARATION
FUR	NISHED IN PARAGRA	APHS 2.				
-		AME)		,		T DIPODA 4 TOS
4	DECLARATION	occa over as non-compilant ac	Gording to real	onal Heasury Instruction	л ною 4 (а) 2010/17.	
NB:	The Department Of Health to ensure that their details	trustees / members / shareh n will validate details of direct s are up-to-date and verified o ssed over as non-compliant ac	ors I trustees and CSD. If the D	Department cannot valid	date the information of	uppliers' responsibility on CSD, the quote will
		, , , , , , , , , , , , , , , , , , ,		******************************	*******	
	or not they are bidding for					ed companies whether YES NO
2.11,	1. If so, furnish particulars	• •••••••••••••••••	* * * * * * * * * * * * * * * * * * * *			YES NO
2.11.	Are you, or any person co	nnected with the bidder, aware to may be involved with the eva	of any relation	ship (family, friend, oth	er) between any other	
2.10.	may be involved with the 1. If so, furnish particulars	evaluation and or adjudication	of this quote?			YES NO
2.3.1	Do you, or any person co	nnected with the bidder, have a	any relationship	o (family, friend, other)	 with a person employe	d by the state and who
	state in the previous twel	ve months?				YES NO
2.8.2 2.9.	2.2. If no, furnish Did you or your spouse.	reasons for non-submission or or any of the company's direct	f such proof: ors / trustees /	shareholders / member	rs or their spouses con	duct husiness with the
(Note: F	ailure to submit proof of s	uch authority, where applicable	e, may result in	the disqualification of t	he quote.)	
	in the public sector?	proof of such authority to the o				YES NO
2.8.2	If you are presently em	tate institution:ployed by the state, did you ob	otain the appro	Any other particular priate authority to unde	ars: rtake remunerative wo	rk outside employment
	Name of state institution a	at which you or the person conr	nected to the bi	dder is employed:		***************************************
2.8.1	I.If so, furnish the following Name of person / director	g particulars: / trustee / shareholder/ membe	эг:			· · · · · · · · · · · · · · · · · · ·
	Are you or any person co	onnected with the bidder preser	apii 3 below. ntly employed l	by the state?	IIIC	K APPLICABLE] YES NO
2.7.	The names of all director	rs / trustees / shareholders / m ers must be indicated in paragr	embers, their i	ndividual identity numb		
۷.J.		pany (olrector, trustee, sna		va registration No	muer	***************************************
2.2. 2.3.	Identity Number:	Company (director, trustee, sha	2.5.	 Tax Reference Numl 	ber:	
2.1.	Full Name of bidder/repn	esentative	2.4.	Company Registration	on Number:	
2.		he above, the following question				`
-	evaluation and or adju	I by the state; and/or hose behalf the bidding docun dication of the quote(s), or who eclarant acts and persons who	ere it is known	that such a relationship	p exists between the p	erson or persons for or
	employed by the state, o declare his/her position in	r to persons connected with on relation to the evaluating/adju	r related to the	m, it is required that the	ne bidder or his/her au	thorised representative
	blood relationship, may n	nake an offer or offers in terms). In view of possible allegation	of this invitation	on to quote (includes a	price quotation, advert	ised competitive quote.
1.	Any legal person, includi	ng persons employed by the s	tate [‡] or perso	ns having a kinshin wit	h nersons employed h	ov the state including a

any municipality or municipal entity;

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

a" 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); a)

^{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

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:
 - (i) 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.
- 3.11. 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.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	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.
- 13.2. 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.
- 14.3. 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.
- 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.

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

Pt

Points scored for price of bid under consideration

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 8-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

~		5501		
5.	RID	UEUL	ARATI	U١

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 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-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							

iii) The B-BBEE status level of the sub-contractor..... 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	$\sqrt{}$	√
Black people		
Black people who are youth		
Black people who are women		1
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.	DECLARATION WITH REGARD TO COMPANY/FIRM								
9.1	Name	e of company/firm:							
9.2	VAT	registration number:							
9.3	Comp	pany registration number:							
9.4	TYPE	OF COMPANY/ FIRM (TICK APPLICABLE BO							
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
9.5		CRIBE PRINCIPAL BUSINESS ACTIVITIES							
9.6		PANY CLASSIFICATION [TICK APPLICABLE E Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	зохј						
9.7	Total r	number of years the company/firm has been in i	pusiness:						
9.8									
	i) T	he information furnished is true and correct;							
	ii) T	The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;							
	iii) Ir b	n the event of a contract being awarded as a re e required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;						
	iv) If h	the B-8BEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contrac dition to any other remedy it may have –						
	(a)	disqualify the person from the bidding proces	s;						
	(b)	recover costs, losses or damages it has incur	rred or suffered as a result of that person's conduct;						
	(c)		which it has suffered as a result of having to make less favourable						
	(d)	who acted on a traudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the audi alteram partem (hear the other side) rule has been						
	(e)	forward the matter for criminal prosecution.							
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)						
	1	***************************************							
	2		DATE:						
			ADDRESS						
	L								