SharePoint

Chinsamy Vanessa - ?



**KZN** Health Intranet KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVII HEALTH REPUBLIC OF SOUTH AFRICA	<u>мсе</u> Quotation Advert	
Opening Date:	2021-07-20	10
Closing Date:	2021-07-29	Πa
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Estcourt hospital	Y
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Clinics	
Date Submitted	, 2021-07-19	112
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: EST 271 of 2021/2022	
Item Category:	Goods	<u> </u>
Item Description:	Supply, Deliver and Install Curtains & Curtain rails at Wembezi clinic Supply, Deliver and Install Curtains at Ncibidwane clinic	
Quantity (if supplies)		·
COMPULSORY BRIEFING SESSION	N / SITE VISIT	
Select Type:	Compulsory Site Visit	V
Date:	2021-07-23	
Time:	111100	:
Venue:	Linen Department	
QUOTES CAN BE COLLECTED FROM:	SCM	. !
QUOTES SHOULD BE DELIVERED TO:	To be put into an envelope with the quote number and put into the tender box	
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	Vanessa	-
Email:	vanessa.chinsamy@kznheaith.gov.za	1
Contact Number:	036 3427075	

Finance Manager Name:

Finance Manager Signature:

S.G Nkabinda

No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ESTCOURT HOSPITAL
DATE ADVERTISED: 19 JULY 2021 CLOSING DATE: 29 JULY 2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: DEL QUOTES E-MAIL ADDRESS: NO FAX AND E-MAIL
PHYSICAL ADDRESS: OLD MAIN ROAD ESTCOURT HOSPITAL
FOT 274 OF 2024/2022
ZNQ NUMBER: EST 271 OF 2021/2022
DESCRIPTION: CURTAINS AND CURTAIN RAILS
CONTRACT PERIOD ONCE VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Put in an envelope and put into tender box adjacent to typist office with ZNQ and closing
date on the envelope. No e-mails and faxes will be accepted.
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
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 MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
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]

		FOR QUOTATIONS TAINS AND CURT	TAIN RA	ILS		R: EST 271 of 20	021/2022	
SIGNATURI	E OF BIDDER	l hereby agree to all terms ar					() ) ( + + + ) + +   + + + +   + + + + +   + + + +	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED.	***** 1*********	** *** * * * * * * * * * * * * * * * * *	*******		(7,113,114,651,111,111,11	
Item No	Quantity	Description		Brand &	Country of	Price		
item No	Quantity	Безсприон			model	manufacture	R	С
		Please note BBBEE cert	ificate,CSD st	ımmary,⊺ax				
		clearance. Please atta	ch to quote if	any of the				
		above is not adhered to	you will be d	isqualified.				
1.		Supply, Deliver and Ins	tall Curtains a	ınd Curtain	<u> </u>			
		Rails at Wembezi clir						
_								
2.		Supply, Deliver an						
		Ncibidwance clinic	as per attacn	ea list				-
		Site Meeting will be h	eld on the 23	/07/2021				$\top$
		at 11H00 at Estcourt Hospital Linen Room						
								$\perp$
								_
					_			_
								_
					1			
		***************************************						
				· · · · · · · · · · · · · · · · · · ·				_
VALUE A	DDED TAX @	15% (Only if VAT Vendor)			1	L		$\dashv$
;		RICE (VALIDITY PERIOD 60	Days)					
Doge This (	Offer Comply	With The Specification?	Does	The Article Co	nform To The S	A.N.S. / S.A.B.S. Speci	fication?	
is The Price		with the opeomodium			d E.G. <i>E.G. 1da</i> )		TOURNIT	
			1					
Contact P	erson: Vane	ne <u>quote</u> may be directed to:	342707	5		hnical information ma		
E-Mail Ad	dress: Vaine	ssa.chinsamy@kzr	ii i <del>c</del> aiii i.g	E Contact	T. WOLL AREALTS			

## WEMBEZI CLINIC

## 13 ROOMS LACE AND CURTAIN

Width 1500 cm x13

Length 100 cm

## PASSEGE LACE ONLY

Length 70 cm X4

Width 1500 m

Length 70cm x2

Width 2m

Length 70cm x3

## **SLUICE ROOM**

Width 1500 x1

Length 70

# VCT LACE AND CURTAIN

Length 100 cm

Width 1500m x2

Curtain rail 1500

## **SCREENS**

## SCREENS X10

WIDTH 6M

LENGTH 1800

# **KITCHEN**

LENGTH 100CM X1

WIDTH 1500

NB: SUPPLY AND FIT ALL CURTAIN AND CURTAIN RAILS WHERE IS NEEDED AND MUST BE A GOOD QUALITY

# NCIBIDWANE CLINIC

# **NB: SUPPLY AND FIT ALL CURTAINS MUST BE A GOOD QUALITY**

LENGTH

2M

X3ROOMS

WIDTH

2M

LACE AND CURTAIN

## <u>KITCHEN</u>

LENGTH 110 CM

WIDTH

2M

# **BATH ROOM**

LENGTH 100CM

LACE ONLY

WIDTH 100CM

## **DECLARATION OF INTEREST**

blood relationship, ma limited quote or propo employed by the stat declare his/her positic the bidder is emplo the legal person o evaluation and or on whose behalf the	uding persons employed by the state <sup>1</sup> , by make an offer or offers in terms of this isal). In view of possible allegations of fe, or to persons connected with or relation in relation to the evaluating/adjudication by the state; and/or n whose behalf the bidding document is adjudication of the quote(s), or where it is de declarant acts and persons who are into the above, the following questionnaire.	s invitation avouritism, ed to them, ag authority signed, has known the avolved with	to quote (includes a price of should the resulting quote, it is required that the bidd where-  as a relationship with personal such a relationship exist in the evaluation and or adjusted.	quotation, advertised competi or part thereof, be awarded der or his/her authorised repr ons/a person who are/is invo is between the person or per dication of the quote.	tive quote, to persons resentative
Zi ili ordal to give oneat	to the above, and tenering queen the			•	
<ul><li>2.2. Identity Number;</li><li>2.3. Position occupied in</li></ul>	representative the Company (director, trustee, shareho	2.5.  der²):2.6.	Tax Reference Number:	nber:	
employee / persal nu 2.8. Are you or any perso 2.8.1.If so, furnish the follo Name of person / dire Name of state institut Position occupied in to 2.8.2. If you are presentl in the public secto 2.8.2.1. If yes, did you at (Note: Failure to submit proo 2.8.2.2. If no, fu 2.9. Did you or your spon state in the previous 2.9.1. If so, furnish partic 2.10. Do you, or any perso may be involved wit 2.10.1. If so, furnish partic 2.11. Are you, or any perso employed by the sta	actor / trustee / shareholder/ member: ion at which you or the person connecte the state institution:	below. mployed by the appropr document? y result in ti h proof: trustees / si elationship is quote? any relations ion and or a	der is employed:	remunerative work outside e  YES  note.)  their spouses conduct busine YES  a person employed by the sta YES  wetween any other bidder and	mployment NO NO NO NO NO NO NO NO
2.12. Do you or any of the or not they are biddi	directors / trustees / shareholders / mem	bers of the	company have any interes	t in any other related compan YES	es whether NO
NB: The Department Of to ensure that their not be considered a	tors / trustees / members / shareholde Health will validate details of directors details are up-to-date and verified on Co nd passed over as non-compliant accord	<i>I</i> trustees <i>I</i> SD. If the D	Department cannot validate	the information on CSD, th	esponsibility e quote will
4 DECLARATION					
I, THE UNDERSIGNE FURNISHED IN PAR	D (NAME) AGRAPHS 2.		CER	TIFY THAT THE INFOR	MATION
I ACCEPT THAT THE PROVE TO BE FALS!	E STATE MAY REJECT THE QUO E.	TE OR AG	CT AGAINST ME SHO	ULD THIS DECLARATI	ON
Name of bidder	Signature		osition	Date	\$11.3.11
	lal department, national or provincial public en within the meaning of the Public Finance Manage 999)		provincial legislature; national Assembly or the nation Parliament.	al Council of provinces; or	

any municipality or municipal entity;

<sup>2&</sup>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:
  - (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 guotes 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 compiled 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 disquare	alified 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 falls 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
- 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

- 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:
  - 1) 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

#### 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

#### 5. BID DECLARATION

8.

- 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)

Whether the sub-contractor is an EME or QSE

(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	%

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

(Tick applicable box)

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Bookgrided Group. The Living of AGE Minor to deligate of the Office of	√ √	√ √
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.	DECLA	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Nam	Name of company/firm:					
9.2	VAT	VAT registration number:					
9.3	Com	Company registration number:					
9.4	TYPI						
		0	artnership/Joint Venture / Consortium ne person business/sole propriety lose corporation ompany Pty) Limited				
9.5	DES	CRII	BE PRINCIPAL BUSINESS ACTIVITIES				
9,6		N S P	NY CLASSIFICATION [TICK APPLICABLE BOX] lanufacturer upplier rofessional service provider other service providers, e.g. transporter, etc.				
9.7	Tota	al nur	mber of years the company/firm has been in busi	ness:			
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claim the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the contributor the preference(s) shown and I / we acknowledge that:							
<ul> <li>i) The information furnished is true and correct;</li> <li>ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this factorization.</li> </ul>							
				th the General Conditions as indicated in paragraph 1 of this form;			
iii) In the event of a contract being awarded as a result of points claimed as shown in pa be required to furnish documentary proof to the satisfaction of the purchaser that the			he event of a contract being awarded as a result required to furnish documentary proof to the sati	of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may sfaction of the purchaser that the claims are correct;			
	iv)	If th	e B-BBEE status level of contributor has been cleen of the purchaser may, in addition	aimed or obtained on a fraudulent basis or any of the conditions of contract on to any other remedy it may have –			
	(	(a)	disqualify the person from the bidding process;				
	(	(b)	recover costs, losses or damages it has incurred	d or suffered as a result of that person's conduct;			
	(	(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	ich it has suffered as a result of having to make less favourable			
	who acted on a fraudulent basis, be restricted			areholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ fler the audi alteram partem (hear the other side) rule has been			
	(	(e)	forward the matter for criminal prosecution.				
	WITNESSES			SIGNATURE(S) OF BIDDERS(S)			
	1.			DATE:			
	2.			ADDRESS			

## **DECLARATION OF INTEREST**

1. - -	re qu by	plationship, may make an offer or note or proposal). In view of poss the state, or to persons connect position in relation to the evaluating the bidder is employed by the statch the legal person on whose beh evaluation and or adjudication of	offers in terms of this invitation to quot ible allegations of favouritism, should the ed with or related to them, it is required l'adjudicating authority where- ate; and/or alf the bidding document is signed, ha f the quote(s), or where it is known that	ving a kinship with persons employed by e (includes a price quotation, advertise he resulting quote, or part thereof, be aw that the bidder or his/her authorised repairs a relationship with persons/a person such a relationship exists between the evaluation and or adjudication of the qu	d competitive quote, limited rarded to persons employed presentative declare his/her who are/is involved in the person or persons for or on
2.	ln	order to give effect to the above,	the following questionnaire must be co	mpleted and submitted with the quote.	
2	2.2,			Company Registration Number:	************
2	2.7.	The names of all directors / trus	tees / shareholders / members, their in	dividual identity numbers, tax reference	numbers and, if applicable,
			t be indicated in paragraph 3 below.		[TICK APPLICABLE]
			d with the bidder presently employed by	y the state?	YES NO
2		I. If so, furnish the following particular trusts			
		Name of state institution at which	you or the person connected to the bid	lder is employed:	
		Position occupied in the state ins	fitution:	Any other particulars:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	2.8.2	2. If you are presently employed	by the state, did you obtain the approp	riate authority to undertake remunerativ	e work outside employment
		in the public sector?	, , , , , , , , , , , , , , , , , , , ,	·	YES NO
			of such authority to the quote document		
			hority, where applicable, may result in t		
2	2.8,2	2.2. If no, furnish reasons for nor	n-submission of such proof:	for the later of t	
2	2.9.	state in the previous twelve mon		shareholders / members or their spouse	YES NO
2	2.9.1			er (1111) (1611) (1111) (1111) (1111) (1111) (1111)	
2	2.10	<ul> <li>Do you, or any person connecte may be involved with the evalua</li> </ul>		(family, friend, other) with a person em	oloyed by the state and who YES NO
				ship (family, friend, other) between any	other hidder and any nerson
		employed by the state who may	be involved with the evaluation and or	adjudication of this quote?	YES, NO
2	2.11	.1, If so, furnish particulars:			
4	2.12			company have any interest in any other	
,	3 10	or not they are bidding for this or	Jillaulf		YES NO
•					
		to ensure that their details are u	alidate <b>details of directors / trustees /</b> ip-to-date and verified on CSD, If the D	members / shareholders on CSD. It is Department cannot validate the informational Treasury Instruction Note 4 (a) 201	tion on CSD, the quote will
	4	DECLARATION			
		HE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS		CERTIFY THA	T THE INFORMATION
		CCEPT THAT THE STATE M OVE TO BE FALSE.	1AY REJECT THE QUOTE OR A	CT AGAINST ME SHOULD THIS	DECLARATION
		ne of bidder	Signature	Position	Date

- e 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;

provincial legistature;

Parliament.

national Assembly or the national Council of provinces; or

<sup>29</sup> 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.