

Opening Date:

Quotation Advert

2021 / 03 / 04

Closing Date:	2021 / 03 / 10
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	RK Khan hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or Section:	Supply Chain Management
Place where goods / Services is required	R.K KHAN HOSPITAL
Date Submitted	2021 / 03 / 03
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 686 / 20-21
Item Category:	Goods
Item Description:	SURGICAL STERILE GOWNS DISPOSABLE
Quantity (if supplies)	24 000 UNITS
COMPULSORY BRIEFING SESSION / S	
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	

FORMS MUST BE PRINTED ON-LINE/WEBSITE ONLY.

QUOTES SHOULD BE DELIVERED TO:

COMPLETE QUOTATIONS CAN BE DROPPED OFF

IN THE TENDER BOX, R K KHAN HOSPITAL.

Name:

Mrs M Khumalo

Email:

maud.khumalo@kznhealth.gov.za

Contact Number:

031 459 6300

Finance Manager Name:

MRIDMYEZA

Finance Manager Signature:

No late quotes will be considered

686/20-4

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

THE REPORT OF THE PROPERTY OF
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: R.K KHAN HOSPITAL
DATE ADVERTISED: 04 MARCH 2021 CLOSING DATE: 10 MARCH 2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za
PHYSICAL ADDRESS: 336 R.K KHAN CIRCLE, WESTCLIFF, CHATSWORTH - 4092
ZNQ NUMBER: 686 / 20-21
DESCRIPTION: SUPPLY OF SURGICAL STERILE GOWNS DISPOSABLE
CONTRACT PERIOD ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
336 R.K KHAN CIRCLE,WESTCLIFF,CHATSWORTH - 4092
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) YES NO

[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 PLY OF SURGICAL STERILE GOW		R: COSABLE		
SIGNATURE [By signing the	OF BIDDER	R	DATE			
CAPACITY L	INDER WHIC	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
1	10 000	SUPPLY OF SURGICAL STERILE GOWNS DISPOSABLE				
	UNITS	SIZE : LARGE				
2	10 000	SUPPLY OF SURGICAL STERILE GOWNS DISPOSABLE				
	UNITS	SIZE : X-LARGE				
3	4 000	SUPPLY OF SURGICAL STERILE GOWNS DISPOSABLE				
	UNITS	SIZE : XX-LARGE				
		PLEASE QUOTE IF YOU HAVE STOCK ON HAND	•	<u>,</u>	 -	+
		(VERY URGENT)				\top
			·			
		AS PER ATTACHED SPEC.				

REQUESTED PERIOD, THE SUPPLIER WILL BE DISQUALIFIED

VALUE ADDED TAX @ 15% (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

N.B: DECLARATION FORMS, CSD NO., UNIQUE REG.,
SUBMIT BBBEE VERIFICATION CERTIFICATE OR
SWORN AFFIDAVIT, THE CERTIFICATE MUST BE SANAS
APPROVED, MUST BE SUBMITTED WITH QUOTATION.

N.B: SAMPLE TO BE PROVIDED UPON REQUEST BY INSTITUTION
VIA EMAIL, UPON REQUEST THE SAMPLE MUST BE DROPPED
WITHIN 5 (FIVE) WORKING DAYS, FAILER TO SUBMIT UPON

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 quote may be directed to:	
Contact Person: MNP_MTHETHV Tel: 0314596391 E-Mail Address: mngobi.mthethwa@kznhealth.go	Enquiries regarding technical information may be directed to: Contact Person: R MOHAMED Tel: 0314596274



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
		P	

Reviewed by Supervisor/Operations Manager:

Initial and Surname	Designation	Signature	Date
	82		-

Item details	Specification
Item description	Surgical Sterile Gowns Disposable
	Sterile Gowns to be manufactured from protective fabrics with fluid-resistant properties. Possible materials include: a protective 3-layer SMS (Spunbond/ Meltblown/ Spunbond) polypropylene non-woven product, other alternatives are laminated, coated or calendered materials that comply with the performance criteria as indicated by the stipulated standards.
Size	Size : Large X-Large XX-Large
Colour	Light blue
Material	Design criteria to be consistent for Sterile gowns. Elasticated cuff or thumb/finger loops to anchor sleeves in place, Tape-tab neck closure, Ties for waist. Where required, Purchasing authorities can specify alternatives for knitted cuffs or Velcro tabs for neck closures Each gown must have 2 disposable paper
Prokaging (unit/how)	towels
Packaging (unit/box)	
Functionality/performance	Required for prevent infection



LIGHTOR OF HANDOLD-MAINE	
Important Information	Regulation 2016/425 and EU MDD Directive 93/42/EEC
	FDA Class I or II medical device, or equivalent
	ISO 13688:2013, Protective clothing – General requirements (Also provides information which must be specified on the order)
	EN 13795 – as adopted by SANS
	ITEM MUST BE LOCALLY MANUFACTURED
	THE LOCALLY MANUFACTURED DOCUMENTS ATTACHED MUST BE COMPLETED AND SENT WITH THE QUOTATION.
	FAILURE ON SUBMITTING COMPLETED LOCAL CONTENTS DOCUMENTS WILL BE DISQUALIIFED

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
S. uoit	Scmo	Eds	17 62 2021

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons

-	declare his/her position in the bidder is employed		icating authorit	ty where-		
-	evaluation and or adjud	ose behalf the bidding docume ication of the quote(s), or whe clarant acts and persons who a	re it is known t	hat such a relatio	nship exists between the pe	erson or persons for or
2.	In order to give effect to th	e above, the following question	naire must be	completed and su	ubmitted with the quote.	
2.2.	Identity Number:	sentative Company (director, trustee, shai	2.5. reholder²):2.6.	Tax Reference	Number:	************
2.7.	The names of all directors	s / trustees / shareholders / me rs must be indicated in paragra	embers, their in	ndividual identity r		bers and, if applicable, K APPLICABLE]
2.8.		nnected with the bidder presen		y the state?	ĮTIOI	YES NO
2.8.	1. If so, furnish the following					
		/ trustee / shareholder/ membe t which you or the person conn				
		ate institution:				
2.8.		ployed by the state, did you ob				
	in the public sector?			£ -		YES NO
		proof of such authority to the qu				
<u>(Note:</u> 2,8,		<u>ich authority, where applicable</u> reasons for non-submission of				
		or any of the company's director				
	state in the previous twelv				singular and another operations do.	YES NO
2.10		nnected with the bidder, have a		(family, friend, o	ther) with a person employe	· · · · · · · · · · · · · · · · · · ·
2.10		evaluation and or adjudication				YES NO
		nnected with the bidder, aware				bidder and any person
	employed by the state wh	o may be involved with the eva	luation and or	adjudication of th	is quote?	YES NO
		tors / trustees / shareholders / r				ed companies whether
2,12	or not they are bidding for 1.1. If so, furnish particulars	this contract?				YES NO
3.		trustees / members / shareho				
	The Department Of Health to ensure that their detail	n will validate details of directors are up-to-date and verified or ssed over as non-compliant ac	ors / trustees in CSD. If the [Department canno	ot validate the information	on CSD, the quote will
4	DECLARATION		-			
	HE UNDERSIGNED (N RNISHED IN PARAGR				CERTIFY THAT TH	IE INFORMATION
	CCEPT THAT THE STA OVE TO BE FALSE.	TE MAY REJECT THE Q	UOTE OR A	CT AGAINST	ME SHOULD THIS DEC	CLARATION
	, .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	ne of bidder	Signature		osition	Date	
1"Sta	te" means –					
a) b)	any national or provincial dep	artment, national or provincial public ne meaning of the Public Finance Ma titv:		provincial legislature national Assembly of Parliament.	e; or the national Council of provinces	; or

**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.
- 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 disqua	alified from th	e evalı	ration process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place		tak	e place
Institu	ution Stamp:	Institution	Site Ins	spection / briefing session Official
		Full Name:		H00.02.00.00.00.00.00.00.00.00.00.00.00.0
		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:
- 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

- 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

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 I	DECL	ARAT	ION

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)

(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-CO	DNTRACTING	(Tick applicable box)		
7.1	Will a	ny portion of the contract be sub-contracted?	YES	NO	
7.1.1	If yes	, indicate:			
	ii) ¯	What percentage of the contract will be subcontracted			

Whether the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: 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.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name o	Name of company/firm:			
9,2	VAT registration number:				
9.3	Company registration number:				
3.4	TYPE (TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5		DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6					
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total n	umber of years the company/firm has been in bu	siness:		
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, bas the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fithe preference(s) shown and I / we acknowledge that:				
	i) Th	i) The information furnished is true and correct;			
	ii) Th	ne preference points claimed are in accordance	with 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 paragraphs 1.4 and 6.1, the contractor m 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 contract 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 incurr	ed or suffered as a result of that person's conduct;		
		cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors 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.			
		ESSES	SIGNATURE(S) OF BIDDERS(S) DATE:		
	2		ADDRESS		