SharePoint Sikithi Sipho - ?



KZN Health Intranet

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AdvertQuote

		-
KWAZULU-NATAL PROVIN	CE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-11-02	10
Closing Date:	2021-11-16	0
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Grey's hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Greys's Hospital	
Date Submitted	2021-11-02	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
Itom Cotonomi	GRS 2238/10/21	
Item Category:	Services	<b>V</b>
Item Description:	Replace Toilet Cisterns at Male Female ablutionS at Main Kitchen	
	(AS PER SPECIFICATION ATTACHED)	
Quantity (if supplies)	5 Units	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Compulsory Site Visit	V
Date :	2021-11-05	
Time:	10:00	
Venue:	Maintenance Department	
QUOTES CAN BE COLLECTED FROM:	Departmental Website	
QUOTES SHOULD BE DELIVERED TO:	Cravia Haspital Tandas Bay	
QUOTES SHOULD BE DELIVERED TO:	Grey's Hospital Tender Box	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Sipho Sikithi	
Email:	No Email	
Contact Number:	033 897 3492	
Finance Manager Name:	Mrs. B.G Anderson	
Einance Manager Signature	Blue	
Finance Manager Signature:	ate quotes will be considered	
No I	are quotes will be considered	

CARS: 2238/10/21



**DIRECTORATE:** 

201 Townbush Road, Northern park, Pietermaritzburg, 3201 Private bag X9001, Pietermaritzburg, 3200 Tel: 033 897 3476 Fax: 033 897 3716 Email: www.kznhealth.gov.za

GREY'S HOSPITAL MAINTENANCE DEPARTMENT

#### SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN ABLUTION AT GREY'S HOSPITAL

#### PROJECT SPECIFICATIONS

# 1. NOTES TO TENDERERS

# 1.1. SCOPE OF CONTRACT

This Contract is for the complete execution of the project indicated above.

#### 1.2. CONTRACT DRAWINGS

This quotation document is to be read in conjunction with the drawings listed below which is issued together with this document.

Drawing No.: Nil

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

#### 1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

### 1.3.1 PERIOD OF CONTRACT

12 (Twelve) Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

#### 1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will be required to submit a contract guarantee.

# 1.3.3 GUARANTEE PERIOD

The guarantee period for the *Structural Work* and all materials must be for a minimum of *Three* (3) months from the date of first delivery.

The guarantee period for *Electrical and Mechanical Installations* shall be for a minimum of *Twelve (12) Months* from the date of first delivery.

#### 1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

Fighting Disease, Fighting Poverty, Giving Hope

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

NB: Tenderers are advised to examine the drawings and visit the site prior to quoting and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

#### 1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Superintendent – General for Health – KwaZulu-Natal and can be obtained on request.

#### 1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" must be submitted to the office of the Superintendent –General for Health: KwaZulu Natal.

#### 2.. SCOPE OF WORK

The work to be carried out under this contract includes:

- o Supply & install 4 x close couple toilets in Kitchen ablution at Grey's Hospital.
- All materials and all accessories required for the total installation and including all labour and leaving in-service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal. The area to be left neat and tidy.

# **TECHNICAL SPECIFICATIONS:**

- 1. Remove existing cisterns and pans. Removed cisterns to be HANDED TO workshop.
- 2. After sewer and water supply lines to meet the requirements of installing new close couple toilet.
- 3. Close couple toilet pans to be mounted to floor with mortar mix and NOT epoxy.
- 4. Each unit to be fitted with an isolating valve.
- 5. Supply and fit white B2 toilet seats
- 6. All items supplied and used on this job must be SABS approved and the close couple toilets must be BETA / VAAL front flush.

> Contractor bidding - must be their core business

**ALTERNATIVE NO** 

- > Artisans must be qualified submit Trade Test Certificates.
- > Provide proof / completion certificates of previous work similar to requested.

NOTE: ALL EQUIPMENT REMOVED IS TO REMAIN ON SITE AND HANDED OVER TO THE INSITUTION.

#### **QUOTATION FORM**

# SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN ABLUTION AT GREY'S HOSPITAL

# **ALTERNATIVES**

It is required that the Contractor's main offer be in accordance with the specification. However, should Contractors wish to make alternative offers these must only be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for all alternative offers as well.

Where the Contractor does not wish to submit alternatives, the word "NIL" shall be inserted against each section and the page signed by the Contractor.

ALTERNATIVE PRICE	
(IN WORDS)	
DETAIL VARIATIONS FROM SPECIFICATION	
DETAIL BENEFITS TO OWNER IN TERMS OF THE ALTERNATIVE OFFER	
REMARKS	

CONTRACTORS'S AUTHORISED SIGNATURE	1	FULL NAME AND ADDRESS OF FIRM	
NAME IN BLOCK LETTERS			
DATE			

#### **QUOTATION FORM**

# SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN ABLUTION AT GREY'S HOSPITAL

# **DEVIATIONS FROM SPECIFICATION**

If the Contractor's main offer contains any deviations from the specification these deviations must be listed below:

Where no deviations from specification occur, the word "NIL" shall be entered under Deviation, and the page signed by the Contractor.

signed by the Contractor.			
CLAUSE NO		DEVIATION	
CONTRACTOR'S AUTHORISED SIGNATURE	<u> </u>		
FULL NAME AND ADDRESS OF FIRM:			
	•		
		t.	
NAME IN BLOCK LETTERS:			
DATE:			

<sup>•</sup> KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

# SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN ABLUTION AT GREY'S HOSPITAL

#### SCHEDULE OF RATES

#### 3.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

# 3.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

#### 3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

# **SCHEDULE OF RATES**

# WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN ABLUTION AT GREY'S HOSPITAL	UNIT	QTY	RATE/ U	NIT	TOTAL	-
				R	С	R	С
	NOTES: All items to be priced fully inclusive of all charges: e.g. labour, plant, profit, etc., but excluding Value Added Tax. The Administration reserves the right to negotiate prices in the Bill of Quantities. All materials used in this contract shall be that which is specified, or other approved by the Department of Health.						
	Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as no claims on the grounds of ignorance of the locality/siting of the institution will be entertained later.  Contractors are informed that living on the institutions premises during the contract is not allowed and arrangements for accommodation will have to be allowed for.						
	INSTITUTION: GREYS HOSPITAL SERVICE: SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN ABLUTION						
1)	Safety Plan / File	Each	1				
2)	BETA / VAAL white close couple toilets	Each	4				
3)	Pan connectors	Each	4				
4)	B2 White toilet seats SABS approved	Each	4				
5)	Isolating valves 15mm	Each	4				
6)	Masonry work						
7)							
8)							
9)							
10)							
11)	<u>,                                    </u>						
12)	•					-	
13)							
14)							
15)							
Carri	ed To Collection Summary PS 1				R		

<sup>•</sup> KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

# **COLLECTION SUMMARY**

IN	IST	ΊΤΙ	JTI	0	N٠

**GREYS HOSPITAL** 

PROJECT DESCRIPTION:

SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN

**ABLUTION AT GREY'S HOSPITAL** 

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary	PS 1	R	
SUB-TOTAL: CARRII	ED TO QUOTATION FORM	R	

## IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

# OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: Quotation No.:	GREY'S HOSPITAL
Service:	SUPPLY & INSTALL 4 x CLOSE COUPLE TOILETS IN KITCHEN ABLUTION AT GREY'S HOSPITAL
THIS IS TO CERTIFY THAT	OF (STATE NAME OF TENDERER)
	VISITED AND INSPECTED THE SITE ON
(DATE)	AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND
THE A SCOPE OF THE SERVICE	TO BE RENDERED.
SIGNATURE OF TENDERER OR A	AUTHORISED REPRESENTATIVE
DATE :	
SIGNATURE OF DEPARTMENTAL	REPRESENTATIVE
•	•
DEPARTMENTAL STAMP:	
DATE:	

<sup>•</sup> KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING



# NStand Stock Replenishment Advice Checklist

NSI Number: GRS 2238/10/21

Date 05/10/21

The following key items are checked on the NSI:

Checklist tem	View Viet	Commenc
Requisition number recorded .	YES	A CONTRACTOR OF THE PROPERTY O
Item on the procurement plan	YES	
Item description		
Quantity requested	YES	
	YES	
Estimated cost	YES	
Motivation	YES	
Allocation of expenditure		
	YES	
Confirmation of budget	YES	
igned by requester	YES	
igned by Assets Manager	YES	DEMAND
igned by Supervisor for requesting department	YES	
- and dopartment	123	

The following key items are checked on the Stock Replenishment Advice:

ទាំកម្មវាទ្រ វូម៉េញ	(1) (1) (3) (1) (3)	Biolinnian &
Minimum stock level	the care construction and the care of the	till a state of the said of th
Max stock level		
Stock on hand		
Jnits requested		
Average monthly consumption		
Allocation of expenditure		
Confirmation of budget		
igned by requester		
igned by Supervisor		
• 00 MM 5		

2021/10/06

	357,306.27 357,306.27 357,306.27	2,350,346.23- 2,350,346.23- 2,350,346.23- 1,993,039.96- 1,993,039.96-	394.29- 394.29- 394.29-	17,672.50 17,672.50 17,672.50 17,278.21 17,278.21 1,975,761.75-	DATE: 30/09/2021 TIME: 16:59:29 PAGE: 18	AVAILABLE BUDGET	2,472.50- 2,472.50- 2,472.50- 2,472.50- 2,472.50- 2,472.50- 316,842,718.03 316,842,718.03 316,842,718.03
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	200,212.06 200,212.06 200,212.06	1,134,214.70 1,134,214.70 1,134,214.70 1,334,426.76 1,334,426.76	394.29 394.29 394.29	0.00 0.00 0.00 394.29 1,334,821.05	H (COMMITMENTS) TO 30/09/2021	COMMITMENTS	0.00 0.00 0.00 0.00 0.00 0.00 30,202,767.61 30,202,767.61
	442,481.67 442,481.67 442,481.67	3,016,131.53 3,016,131.53 3,016,131.53 3,458,613.20 3,458,613.20	000	82,327.50 82,327.50 82,327.50 82,327.50 82,327.50 3,540,940.70	BAS KZN: HEALTH EXPENDITURE CONTROL FOR FINANCIAL YEAR UP	EXPENSES	2,472.50 2,472.50 2,472.50 2,472.50 2,472.50 2,472.50 2,472.50 408,842,514.36 408,842,514.36
HOSPITAL LEVEL 3 (TERTIARY HOSP) MAINTENANCE A (CUR) GOODS AND SERVICES	GOODS AND SERVICES	GOODS AND SERVICES GOODS AND SERVICES————————————————————————————————————		GOODS AND SERVICES  COODS AND SERVICES  GOODS AND SERVICES		DESCRIPTION	EX INFRA: MAINT & REP: BUILDINGS HOSPITAL LEVEL 3 (TERTIARY HOSP) MAINTENANCE B (CUR) GOODS AND SERVICES  GOODS AND SERVICES MAINTENANCE B (CUR) HOSPITAL LEVEL 3 (TERTIARY HOSP) EX INFRA: MAINT & REP: BUILDINGS  TERTIARY HOSP MAINTENANCE (CG) TERTIARY HOSP MAINTENANCE (CG) TERTIARY HOSP MAINTENANCE (CG) TOTOLOGO FOUDS VOTED FUNDS COVID-19 RESPONSE FUNDS
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- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department 1.5.
  - reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors. The bidder must ensure the correctness & validity of the quotation:

    (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any instakes regarding the price (s) & calculations will be at the bidder's risk it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- the blade responsibility or us brought to contain receipt of their quotation and to keep proof thereof. 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. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification.
   Only offers that meet or are greater than the specification will be considered.
   Late offers will not be considered. 19
- 1.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

  1.12. Used/ second-hand products will not be accepted.
- 1.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 1.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 1.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices 1.10. City iii iii prices will be accepted. Such prices must remain firm for the contract period. Non-firm pr (including rates of exchange variations) will not be considered.

  1.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

  1.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

- 1.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this 3.4 1.19. In such instances, the Department reserves the right to immediately disqualify such bidders as coverquoting is an offence that represents both corruption and acquisition fraud.
- SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS

- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- Quotations submitted must be complete in all respects; however, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- Any alteration made by the bidder must be initialled. Failure to do so may render the response invalid.

  Use of correction fluid is prohibited and may render the response invalid.

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

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

- 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. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer
- fulfil their obligation
- SPECIAL INSTRUCTIONS REGARDING HAND-DELIVERED QUOTATIONS
- 3.1 Quotations shall be lodged at the address indicated no later than the closing time specified for their
- receipt and in accordance with the 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 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.

  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 date and time of quotation will be considered.
- esseminer subsequent to the chang date and while or quotation will be considered.

  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. Quotation documents must not be included in packages containing samples. Such quotations may be 3.6 rejected as being invalid.

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state<sup>1</sup>, 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 employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	n order to give effect to the above, the following	g questionnaire	must be c	ompleted	and submitte	ed with the quo	te.				
2.1	Full name of bidder/representative										
2.2	Identity Number:		24	Compa	ny Registrati	on Numbor:				• • • • • • • • • • • • • • • • • • • •	
2.3	Position occupied in the Company	(director. t	rustee 2.5	Tax Ref	erence Num	har					
	shareholder <sup>2</sup> ):	(all obtor)	2.6	VAT Re	nistration N	ımber:					
27	The names of all directors / trustees / should	state									
2.1	2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable employee / persal numbers must be indicated in paragraph 3 below.										
	APPLICABLE]										
28	2.8. Are your or any porson connected with the hidden recently and the first of the										
2.8	2.8.1. If so, furnish the following particulars:								ES	NO	
Name of person / director / trustee / shareholder/ member:											
	Name of state institution at	which	or	tho							
	employed:	WITICIT	you or	the	person	connected	to	the	bidde	er is	
	Position occupied in th	e state	ine	titution:				Α.			
	particulars:									other	
2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment											
	in the public sector?				ionty to und	eriake remuner	alive wor				
2.8.	2.1. If yes, did you attach proof of such author	rity to the auote	e documen	17				Y	ES	NO	
(Note:	Failure to submit proof of such authority, where	applicable ma	av recult in	the disque	alification of	the quote )					
2.0.	2.2. II no, lumish reasons for non-submission	of such proof:									
2.9.	Did you of your spouse, of any of the compa	ny's directors /	trustees /	sharehold	ers / membe	ers or their spou	ISAS CON	duct bu	einace i	with the	
	state in the previous twelve months?						1303 0011		ES	NO	
2.9.	1. If so, furnish particulars:										
2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and											
	who may be involved with the evaluation and	or adjudication	of this aud	nte?			o op		ES		
2.10	.1. If so, furnish particulars:									NO	
2.11	2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other hidder and any										
	person employed by the state who may be in	olved with the	evaluation	and or ad	iudication of	this aunto?	,		S	NO	
2.11	2.11.1. If so, turnish particulars:										
2.12	2.12. Do you or any or the directors / trustees / shareholders / members of the company have any interest in any other related companies										
	whether or not they are bloding for this contra	ct?							SII	NO	
2.12	.1. If so, furnish particulars:										
3.	Full details of directors / trustees / member	s / shareholde	rs.								
NB:	The Department Of Health will validate de	tails of direc	tors / tru	stees / n	nembers /	shareholders	on CSF	) It is	tho cu	nnliore!	
	responsibility to ensure that their details are t	JD-to-date and	verified on	CSD If the	he Denartmi	ent cannot valid	data the	inform	ation o	ppliers	
	the quote will not be considered and passed of	ver as non-cor	npliant acc	ording to I	Vational Tre	asury Instruction	n Note 4	(a) 20°	16/17	11 000,	
4	DECLARATION			3		acary mondono	1111010 4	(a) 20	10/17.		
I. TI	HE UNDERSIGNED (NAME)					ODDTIDA OT	AT TIT	D D ID	D	mro	
FUE	NISHED IN PARAGRAPHS 2.	• • • • • • • • • • • • • • • • • • • •				CERTIFY TH	ATTH.	E INF	ORMA	TION	
IAC	CEPT THAT THE STATE MAY REJECT	T THE QUOT	ΓE OR A	CT AGAI	INST ME S	SHOULD TH	S DEC	LARA	TION		
PRC	VE TO BE FALSE.										
Nam	e of bidder Signature			Position			Date		•••••		
1,000	-			22011			Date	O			
	e" means –										
a)	any national or provincial department, national department, natio	vincial public entit		provincial le							
	Act, 1999 (Act No. 1 of 1999);	rillance Managen	nent d) e)	national Ass Parliament.	sembly or the n	ational Council of p	rovinces; o	or			
b)	any municipality or municipal entity;		٠,	. amamont.							

<sup>&</sup>lt;sup>2\*</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.