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Makathini Esther 🗸 🤌



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CORPORATE INFORMATION

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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-11-22	6 4
Closing Date:	2021-11-26	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Select	<b>T</b>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Richmond Hospital	
Date Submitted	2021-11-19	buvu Hid
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: RMH43.2021.22	
Item Category:	Select	
	PICTURE ATTACHED	
Quantity (if supplies)	O1 UNITS	
A CANADA A CONTROL OF A CANADA	SITE VISIT	
COMPULSORY BRIEFING SESSION		
Select Type:	Select	Ţ
•	-	(T
Select Type:	-	
Select Type: Date :	-	
Select Type: Date : Time:	-	
Select Type:  Date :  Time:  Venue:	Select	
Select Type:  Date :  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:	Select  Richmond Hospital by Security Gate  Richmond Hospital Woodern Tender box near Pharmacy Department	
Select Type:  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  QUOTES SHOULD BE DELIVERED TO:	Select  Richmond Hospital by Security Gate  Richmond Hospital Woodern Tender box near Pharmacy Department	
Select Type:  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  QUOTES SHOULD BE DELIVERED TO:  ENQUIRIES REGARDING THE ADVE	Select  Richmond Hospital by Security Gate  Richmond Hospital Woodern Tender box near Pharmacy Department	

Finance	Manager	Name:
---------	---------	-------

Mr M Mhlungu

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT RICHMOND HOSPITAL DATE ADVERTISED: 22.11.2021 CLOSING DATE: 26.11.2021 CLOSING TIME: 11:00 E-MAIL ADDRESS: Thamsanga.Ngcobo@kznhealth.gov.za FACSIMILE NUMBER: 033-212-3946 PHYSICAL ADDRESS: DURBAN ROAD RICHMOND 3780(KZN) QUOTE NUMBER: RMH43.2021.22 DESCRIPTION: Food warmer with service plan and complete with grill CONTRACT PERIOD. Once off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Richmond Hospital wooden tender box near Pharmacy Department 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. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER.......FACSIMILE NUMBER CODE ......NUMBER.....NUMBER.... **CELLPHONE NUMBER** E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS			<sub>ER:</sub> RMH43.20		
DESCRIPTION	ON. FOOD	I warmer with service plan	and comp	lete with g	grill		
SIGNATUR! [By signing to	E OF BIDDE his documen	Rt, I hereby agree to all terms and conditions]	,	DAIE		***************************************	
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED				***************************************	
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	c
01	01 unit	Food warmer with service plan and comp	olete with grills				$\perp$
		Picture Attached					
		NB!!!A Bidder to be SARS tax co	mplaint				
							$\top$
				<u> </u>			
	<del></del>			<u> </u>			+
							_
			· ·				+
	1						_
							$\dashv$
VALUE AD	DED TAX @	15% (Only if VAT Vendor)		Д.,			1
		RICE (VALIDITY PERIOD 60 Days)					1
TOTAL QU		Moz (Mizioni, 12, 102 to 20, 20,					
		Does	The Article	Conform To	The S.A.N.S. / S	A.B.S.	
Does This (	Offer Comply	With The Specification?	Specification?				
Is The Price	e Firm?	State	Delivery Period,	e.g., <i>1day, 1wee</i>	e <u>k</u>		
			<u> </u>				
Enquiries :	regarding th	e <u>quote</u> may be directed to:	Enquiries :	regarding <u>techr</u>	nical information may	be directed t	o;
Contact Per	rson: Nozip	ho <sub>Tel</sub> . 033-212-2170					
			Contact Pe	rson: Nomkho	si Ngidi Tel: 0	33-212-217	70
L Mail Addi			· 1				

# **DECLARATION OF INTEREST**

1.	evaluation and or adjud	ake an offer or offers in ter In view of possible allega to persons connected with relation to the evaluating/a by the state; and/or ose behalf the bidding doc lication of the quote(s), or clarant acts and persons w	ms of this invitation tions of favouritism or related to them djudicating authorit cument is signed, hwhere it is known tho are involved without to the sound the soun	n to quote (includes , should the resulti n, it is required tha y where- nas a relationship what such a relation th the evaluation ar	s a price quotation, ng quote, or part th t the bidder or his. with persons/a per ship exists betwee nd or adjudication o	advertised competiereof, be awarded ther authorised reparts on who are/is invented in the person or performers of the quote.	itive quote, to persons resentative
2.2 2.3	. Position occupied in shareholder2):	the Company (dire		Company Regist Tax Reference N VAT Registration	ration Number: umber: Number:		
2.8	. Are you or any person co .1.If so, furnish the following Name of person / director Name of state	rs must be indicated in pa nnected with the bidder pr particulars: / trustee / shareholder/ me institution at wh	ragraph 3 below. esently employed be ember: ich you or	y the state?		YES	DLC]
	narticulars:	in the	state ins		*) {}	•	other
2.8	<ul><li>i.2. If you are presently em in the public sector?</li><li>i.2.1. If yes, did you attach</li></ul>	ployed by the state, did you	ou obtain the approp the quote documen	t?		ative work outside o	employment
	<i>: Failure to submit proof of s</i> 1.2.2. If no, furnish	<i>ucn autnority, wnere appil</i> reasons for non-submissi	ion of such proof:	une disqualincation	TOT the quote.)		* * * * * * * * * * * * * * * * * * * *
2.9	Did you or your spouse, state in the previous twel	or any of the company's d ve months?	irectors / trustees /	shareholders / me	mbers or their spo	uses conduct busin YES	ess with the
2.1	<ul><li>9.1. If so, furnish particulars</li><li>0. Do you, or any person of who may be involved with</li></ul>	connected with the bidder, h the evaluation and or ad	have any relations judication of this qu	ship (family, friend, ote?	other) with a pers	on employed by th	ne state and
2.1	0.1. If so, furnish particulars 1. Are you, or any person person employed by the	connected with the bidde state who may be involved	r, aware of any re I with the evaluation	Iationship (family, n and or adjudicatio	friend, other) betw on of this quote?	reen any other bider YES	der and any
2.	1.1. If so, furnish particulars 12. Do you or any of the di whether or not they are b 12.1. If so, furnish particulars	rectors / trustees / sharel pidding for this contract?	nolders / members	of the company h	nave any interest i	n any other related YES	companies NO
2	Full details of directors 3: The Department Of He	/ trustees / members / sh	nareholders.  of directors / tri date and verified o	ustees / member	rs / shareholders artment cannot val	idate the informati	on on USD,
4	DECLARATION						
F	THE UNDERSIGNED (I JRNISHED IN PARAGF	RAPHS 2.					
	ACCEPT THAT THE ST ROVE TO BE FALSE.	ATE MAY REJECT TI	HE QUOTE OR A	ACT AGAINST I	ME SHOULD TI	HIS DECLARAT	ION
	ame of bidder	Signature		Position		Date	
1ª C	itate" means -						

a) 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);
b) any municipality or municipal entity;
"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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - (l) 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
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months,
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

## 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. 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.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

# 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.

### 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	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time Place	take płace
Instituti	on 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 timety 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	*********** <b>80</b> *********
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.
- 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.

### 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;
  - 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;
- "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

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				
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must comp	plete the follo	wing:		
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPH	IS 1.4 AND 4	.1		
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)				
	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in proof of B-BBEE status level of contributor.	paragraph 4.	1 and must b	e substantia	ted by
7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If yes, indicate:				
8.	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  Whether the sub-contractor is an EME or QSE	•••	plicable box)		
_	<ul> <li>Specify, by ticking the appropriate box, if subcontracting with an enterprise Preferential Procurement Regulations, 2017:</li> </ul>	in terms of	YES	NO	

Preferential Procurement Regulations, 2017:	Lii	-o_ itto
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		

1	Any QSE			
			TION WITH REGARD TO COMPANY/FIRM	
			company/firm:	
		-	stration number:	
			y registration number:	
	TYPE	E OF	COMPANY/ FIRM [TICK APPLICABLE BOX]	
		0	artnership/Joint Venture / Consortium Ine person business/sole propriety Ilose corporation Iompany Pty) Limited	
	DES	CRI	BE PRINCIPAL BUSINESS ACTIVITIES	
		 	NY CLASSIFICATION (TICK APPLICABLE BO)	Y1
			Manufacturer	<b>'</b> 'J
			Panulacturer Supplier	
		F	Professional service provider	
		(	Other service providers, e.g. transporter, etc.	
			mber of years the company/firm has been in bu	
	the t	B-BI	undersigned, who is / are duly authorised to do BE status level of contributor indicated in paragi erence(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, bas- raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fir
	i)		e information furnished is true and correct;	
	ii)		•	with the General Conditions as indicated in paragraph 1 of this form;
	iii)	be	required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contracto itisfaction of the purchaser that the claims are correct;
	iv)	lf i	he B-BBEE status level of contributor has be ntract have not been fulfilled, the purchaser may	een claimed or obtained on a fraudulent basis or any of the condition, in addition to any other remedy it may have –
	(	a)	disqualify the person from the bidding process	i,
	(	b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;
	(	c)	cancel the contract and claim any damages warrangements 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 of 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.	
	WI	TNI	ESSES	
	1			SIGNATURE(S) OF BIDDERS(S)
	1	••		DATE:
	2.			ADDRESS

# SPECIFICATION -Food Warmer

Electric 220V, 2.4kW, 50Hz

Overall diameter & height 738x911x1070(H)

Loading 5 sheet

Max temperature 99°c

Doors Glass doors

