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DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-11-26
Closing Date:	2021-12-03
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	McCord hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Stores Dept.
Date Submitted	2021-11-24
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNO: MCH - 413/21
Item Category:	Goods
Item Description:	Supply of – Medical Anti Fungal Mat
Quantity (if supplies)	5 units
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Supply Chain Dept , Smikithemba Building , McCord Huspital , Overport Ourban
QUOTES SHOULD BE DELIVERED TO:	Main Hospital Gate in the Tender Rox in McCord Hospital , Overport Durban
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Mr V Xulu
Email:	Vincent.Xulu@kznhealth.gov.za
Contact Number:	031- 2685753

Finance Manager Name:	Mr R Sivapersad	
Finance Manager Signature:	No late quales will be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT McCord Provincial Eye Hospital DATE ADVERTISED: 26 -11 - 2021 CLOSING DATE: 03 - 12 - 2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 031 - 2685923 E-MAIL ADDRESS: Vincent.xulu@kznhealth.gov.za PHYSICAL ADDRESS: 28 McCord Road , Overport Durban 4001 QUOTE NUMBER: MCH - 413/21 DESCRIPTION: Supply of - Medical Anti Fungal Mat CONTRACT PERIOD. Once Off VALIDITY PERIOD 60 Days CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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 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 TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS			BER:		
DESCRIPT	10N:						
SIGNATUF By signing	RE OF BIDDER this documen	t, I hereby agree to all terms an	d conditions]	DATE.			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	10
	Units x 5	Supply	of -				
	Onto a c	Medical Anti					
							+
							+
	-			_			+
		30 100 O	MISSA				+
		SAMPLE	MEEDEZ.	V		-	+
							\pm
							1
							-
							+
							+
						-	=
	+						
	-						1
		15% (Only if VAT Vendor)					_
TOTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 D	ays)				1
			Does The Art	cle Conform To	The S.A.N.S. / S.	A.B.S.	
Does This	Offer Comply	With The Specification?	Specifica	ion?	The Walter Walter Control of Cont	0000000	_
Is The Pri	ce Firm?		State Delivery Pe	riod, e.g., 1day, 1w	eek		
1940011-004	Period Annie Company	e <u>quote</u> may be directed to: XuluTol: 031-	1 2	ries regarding <u>tec</u> l	hnical information may	be directed t	0:

DECLARATION OF INTEREST

t.	Any legal perso blood relationsh limited quote or employed by th declare his/her the bidder is the legal per evaluation at on whose be	nip, may m proposal) le state or position in employed son on wh nd or adjud	ake an offer. In view of p to persons of relation to the by the state; lose behalf the dication of the	or offers cossible a connected e evaluat and/or ne bidding e quote(s	in terms of allegations of with or ing/adjud g document, or when	of this involved the soft favor related to including a sent is signed to the soft facilities and the soft facilities are soft facilities and the soft facilities are s	vitation uritism, o them uthority ned, h nown th	to quote should t , it is rec , where- as a rela at such :	(includes a the resulting uired that tionship with a relationsh	a price quotat g quote, or pa the bidder or th persons/a tip exists beto	ion, adver art thereof, his/her au person wh ween the p	tised compe be awarded uthorised rep no are/is inv person or pe	etitive quote, d to persons presentative volved in the
2.	In order to give	effect to th	e above, the	following	question	naire mu	ist be o	omplete	d and subm	itted with the	quote.		
	Full Name of b						F15550000						
2.2. 2.3.	Identity Number Position occ shareholder ²):	er: upied in	the Con	npany (director,	trustee	e,2.5.	Tax Refe	erence Nur	ion Number: nber: umber:			6
	The names of employee / per	sal numbe	ers must be in	dicated in	n paragra	ph 3 belo	w.		8	bers, tax refe		CK APPLICA	ABLE]
	Are you or any Lif so, furnish th	e following	particulars:		an t a secesaria Na la		******					YES	NO
	Name of person Name of	state	institution	at	which	you	or	the	person	connected			idder is
		occupied	in	the	sta	ate	insti	tution:	(1000000			Апу	other
2.8.2	particulars: 2. If you are pre in the public	esently em	ployed by the	stale, di	d you obt	tain the a	ppropr	iate auth	ority to und	ertake remur	nerative wo		
	2.1. If yes, did y Failure to submit	ou attach	uch authority,	where a	oplicable,	may res	all in t	he disque				YES	
	2.2. If Did you or you state in the pre . If so, furnish	r spouse, o vious twelv	ve months?	company	's directo	rs / truste	ees / s	hareholde	ers / memb	ers or their s			ess with the
2.10	Do you, or any who may be in:	person co volved with	onnected will the evaluation	n the bide on and or	der, have adjudica	any relation of the	ationsh is quot	ip (family e?	, friend, ot	her) with a p	erson emp	oloyed by the	
2.10. 2.11.	 If so, furnish Are you, or an person employ 	y person o	connected wi	th the bi	dder, awa	are of ar	ny rela	tionship (family, frie	nd, other) be		y other bidd	
	 If so, furnish Do you or any whether or not 	of the dire	ectors / trust	ees / sha	areholder						t in any o	to be a second	
2.12.	1. If so, furnish							**********				Line	TT///
7.7	Full details of on The Department responsibility to the quote will n	nt Of Hea ensure th	alth will valid nat their detai	ate deta Is are up	ils of di -to-date a	irectors and verifi	ied on	CSD. If I	he Departn	nent cannot v	alidate the	e informatio	on on CSD,
4	DECLARATI	ON										A5 (I)	
	IE UNDERSIONISHED IN P									.CERTIFY	THAT TI	HE INFOR	MATION
	CEPT THAT VE TO BE FA		TE MAY B	REJECT	THE QU	JOTE C	OR AC	T AGA	INST ME	SHOULD	THIS DE	CLARATE	ON
90000000			V/2211-1-12								200		7.722
Name	e of bidder		Signatu	iie			P0	sition			Date		
t*State a) b)	if means — any national or pr constitutional institu Act, 1999 (Act No. any municipality or	ution within th 1 of 1999);	ne meaning of th				d)	provincial k national As Parliament.	sembly or the	national Counci	of provinces	s; 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.

SCC

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

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

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:

(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

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 ferninine 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.

4.6. Use of correcting fluid is prohibited.

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 unoponed 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.

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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

1.	COMPULSORY SITE INSPECTION I BRIEFING SESSION	
7.1.	 Bidders who fail to attend the compulsory meeting will be disqualified. 	fied from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting N Date// Time: Place	N/A take place
Inst	stitution Stamp:	Institution Site Inspection / briefing session Official
	F	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 limely 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 exponse.
- 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
- 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 (8-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.

GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of 8-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for 8-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 tenderor 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;
- "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

Pt Desire

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 Contributo	or Number of points (80/20 system)
11	20
2	18
3	14
.4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

TION
١

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-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 (Tick applicable box)

 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of 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		1
OR		
Any EME		

Any QSI		
DECLA	RATION WITH REGARD TO COMPANY/FI	RM
Name	e of company/firm:	
VAT	registration number:	
Comp	pany registration number	***************************************
TYPE	OF COMPANY/ FIRM [TICK APPLICABLE	BOX
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
COM	PANY CLASSIFICATION [TICK APPLICABL	E BOX]
	Manufacturer	
0	Supplier Professional service provider	
П	Other service providers, e.g. transporter, et	tc.
Total	number of years the company/firm has been	in business:
the B	the undersigned, who is / are duly authorised BBE status level of contributor indicated in perference(s) shown and I / we acknowledge to	d to do so on behalf of the company/firm, certify that the points claimed, ba paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ that:
i) 1	The information furnished is true and correct;	
ii) T	The preference points claimed are in accorda	ance with the General Conditions as indicated in paragraph 1 of this form;
iii) l	n the event of a contract being awarded as a be required to furnish documentary proof to the	a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract he satisfaction of the purchaser that the claims are correct;
iv) li	f the B-BBEE status level of contributor has contract have not been fulfilled, the purchase	as been claimed or obtained on a fraudulent basis or any of the condit or may, in addition to any other remedy it may have —
(a)	disqualify the person from the bidding pro	ocess;
(b)	recover costs, losses or damages it has in	ncurred or suffered as a result of that person's conduct;
(c)	cancel the contract and claim any damag arrangements due to such cancellation;	ges which it has suffered as a result of having to make less favourable
(d)	who acted on a fraudulent basis, be restri	, its shareholders and directors, or only the shareholders and directors icted by the National Treasury from obtaining business from any organ ears, after the audi alteram partem (hear the other side) rule has been
(e)	forward the matter for criminal prosecution	n.
VAULA	IESSES	
59		SIGNATURE(S) OF BIDDERS(S)
1	w. 2002 (DATE:
		ADDRESS
2		ADDRESS