p

SharePoint

Email:

Contact Number:

Shandu Andile 🕶



KZN Health Intranet Search this site CORPORATE INFORMATION KZN Health > Components > Supply Chain Management **AdvertQuote** KWAZULU-NATAL PROVINCE Quotation Advert Opening Date: 11:00 Closing Time: INSTITUTION DETAILS Institution Name: KwaMagwaza hospital KwaZulu-Natal Province: Department of Health Department or Entity: Central Supply Chain Management Division or section: Place where goods / services is required Ndundulu Clinic Date Submitted 2022-02-01 ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: KMG 321-21-22 Item Category: Services Item Description: GRASS CUTTING FOR NDUNDULU CLINIC (12 MONTHS) GROUND SQUARE METERS: 100 X 90 Quantity (if supplies) 12 MONTHS COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Select. Date: Time: Venue: SCM Office, KwaMagwaza Hospital, Melmoth, 3835 QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Andile Shandu

035 450 8248

bongani.mbokazi@kznhealth.gov.za

Finance Manager Name:

Finance Manager Signature:

Mr B S Mbokazi

No late quotes will be considered

DEPARTMENT OF HEALTH KWAZULU - NATAL

ST MARY'S KWAMAGWAZA HOSPITAL STANDARD QUOTE DOCUMENTATION OVER R30 000.00 SUPPLY CHAIN MANAGEMENT DEPARTMENT DATE ADVERTISED: 03 FEBRUARY 2022 CLOSING DATE: 10 FEBRUARY 2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: 035 450 2050 E-MAIL ADDRESS: PHYSICAL ADDRESS: KWAMAGWAZA HOSPITAL, MELMOTH,3835 QUOTE NUMBER: KMG-321-21-22 DESCRIPTION: GRASS CUTTING FOR NDUNDULU CLINIC (12 MONTHS) CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE 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)

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

FOR PREFERENCE POINTS FOR B-BBEE]



St Mary's KwaMagwaza Hospital , Magwaza Road (8-9 KM)
Private Bag X 808 Melmoth 3835
Tel.: 035 450 8258 /450 8248, Fax.: 035 450 8253
Email: andile.shandu@kznhealth.gov.za
Email::thamsanqa.masango@kznhealth.gov.za
www.kznhealth.gov.za

St Mary's KwaMagwaza Hospital Supply Chain Management

Enquiries: SCM Office Date: 02 February 2022 Tel. no.: 035 450 8248 Ref. no.: KMG 321-21-22

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: KWAMAGWAZA HOSPITAL

RE: GRASS CUTTING FOR NDUNDULU CLINIC

You are cordially requested to give all-inclusive quotation for the above mentioned item:

NO.	ITEM DESCRIPTION	QUANTITY	PRICE PER MONTH	COMPLIANT TO SPECIFICATION		
				YES	NO	
1.	Grass cutting for Ndundulu Clinic	12 months				
	Ground estimated square meter 100 x 90					

SCM REQUIRED DOCUMENTS TO BE ATTACHED

DOCUMENTS REQUIRED	YES	NO
1. Signed SBD4		
2. BBBE certificate attached		

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

I, the undersigned (initial and s Certify that the information furni will be used in the evaluation pro based on the information I furnis	shed above is correct. I also acce ocess and that my bid/quote may	pt that this information be rejected or accepted
Signature:	Position:	Date:

	•		
+			

SUPPLIER COMPANY STAMP:

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

em No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	C
1.	12	GRASS CUTTING FOR NDUNDULU CLINIC				
	MONTHS					
		ESTIMATED GROUND SQUARE METER:				
		100 X 90				$oldsymbol{\downarrow}$
		COMPANY IS ALLOWED TO VIEW CLINIC				+-
		GROUNDS IN THEIR OWN TIME				Ţ
		DO NOT EMAIL BACK QUOTATION FORM				+
		DUE TO NETWORK PROBLEMS, KINDLY				-
		SUBMIT IN THE TENDER BOX				I
						\downarrow
						Ŧ
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						\dagger
						Ŧ
					{	+
		KINDLY STAMP QUOTATION FORM				1
					····	+
						1
						_
ALUE AL	I DED TAX @	 15% (Only if VAT Vendor)				+

	Does	The	Article	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification?							
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week									

Contact Person: ANDILE SHANDU Tel: 035 450 8248 E-Mail Address: Contact Person: ZINHLE SHANGE Tel: 035 450 8312	Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
		Contact Person: ZINHLE SHANGE Tel: 035 450 8312

DECLARATION OF INTEREST

	1.	Any legal person, including persons employed by blood relationship, may make an offer or offers in the limited quote or proposal). In view of possible allegemployed by the state or to persons connected with the bidderies amployed by the state and to the evaluating.	erms of this invitatior pations of favouritism ith or related to then	n to quote (includes a price quotation, ac n, should the resulting quote, or part ther n, it is required that the bidder or his <i>l</i> ne	dvertised competitive quote, reof, be awarded to persons er authorised representative
		declare his/her position in relation to the evaluating the bidder is employed by the state, and/or the legal person on whose behalf the bidding d evaluation and or adjudication of the quote(s), o on whose behalf the declarant acts and persons	ii where il is khown i	Bat ancil a leighbighigh evises permeein	the belaction belaction for or
	2.	In order to give effect to the above, the following qu	estionnaire must be	completed and submitted with the quote).
	22	Full Name of bidder/representative		Company Registration Number: Tax Reference Number:	
		shareholder²):	2.6.	VAT Registration Number:	***************************************
		The names of all directors / trustees / shareholder employee / persal numbers must be indicated in p	aragraph 3 below.		(TICK APPLICABLE)
	2.8.	Are you or any person connected with the hidder r	resently employed b	y the state?	YES NO
* 'aport out or '	2.8.	If so, furnish the following particulars: Name of person kdirector ktrustee kshareholderkn	iember:		in the state of th
		Name of state institution at w	michyouor	the person connected	to the bidder is
		employed:Position occupied in the	state ins	titution:	Any other
	28	particulars:	 you obtain the appror	priate authority to undertake remunerati	ve work outside employment
		in the public sector?			YES NO
,	2.8.	1.1. If yes, did you attach proof of such authority to Failure to submit proof of such authority, where app	the quote document licable may result in	t? the disqualification of the quote.)	
Ţ	2 8	2 If no furnish reasons for non-submis	sion of such proof:		
	2.9.	Did you or your spouse, or any of the company's state in the previous twelve months? If so, furnish particulars:	directors / trustees /	shareholders / members or their spouse	es conduct business with the YES NO
	2.10	 Do you, or any person connected with the bidde who may be involved with the evaluation and or a 	r, have any relations djudication of this qu	ote?	n employed by the state and YES NO
	2.1	.1. If so, furnish particulars:	ler, aware of any relead with the evaluation	lationship (family, friend, other) betwee n and or adjudication of this quote?	en any other bidder and any YES NO
	2.12 2.12	If so, furnish particulars: Do you or any of the directors / trustees / share whether or not they are bidding for this contract?	eholders / members	of the company have any interest in a	any other related companies
	2.12	.1. If so, furnish particulars:		dining the second secon	
	3.	Full details of directors / trustees / members / s	hareholders.	and the state of the	
	NB:	The Department Of Health will validate details responsibility to ensure that their details are up-to the quote will not be considered and passed over	o-date and verified o	n CSD. If the Department cannot valida	ate the information on CSD,
	4	DECLARATION			
	ÝU	RNISHED IN PARAGRAPHS 2.		CERTIFY THA	
		CCEPT THAT THE STATE MAY REJECT TOVE TO BE FALSE.	HE QUOTE OR A	ACT AGAINST ME SHOULD THIS	3 DECLARATION
	 Nai	ne of bidder Signature		Position Da	ite
	¹ºSk	le" means			
	a),_	any national or provincial department national or provinc constitutional institution within the meaning of the Public Fin Act, 1999 (Act No. 1 of 1999);	ial public entity or	provincial legislature; national Assembly or the national Council of p Parliament.	rovinces; or
	b) "Share	any municipality or municipal entity; lolder means a person who owns shares in the company and	is actively involved in the	management of the enterprise or business and e	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:

(i) that the price(s), rate(s) & preference quoted cover all for the work/litem (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.

4.6. 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.

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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqual. The institution has determined that a compulsory site meeting. Date/ Time: Place	ified from the evaluation process. take place
Institu	tion 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 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:

i.			ITS :
	PRICE	80)
	B-BBEE STATUS LEVEL OF CONTRIBUTOR	20	0
	Total points for Price and B-BBEE must not exceed	10	O exporte e mode e

- 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.

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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration Price of bid under consideration

price of lowest acceptable bid Pmin

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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)
1	20
2	18
and the second s	A complete the second s
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

and .	mim	DEAL	4 12 /	4 TION
6	₽ 11 1	DECL	$n \sim r$	3 I H IN

8.

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(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
71		cted?

 	s, indicate:
 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

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

NO

9. DECLARATION WITH REGARD TO COMPANY/FIRM 9.1 Name of company/firm 9.2 VAT registration number: 9.3 Company registration number: 9.4 TYPE OF COMPANY FIRM [TICK APPLICABLE BOX] 9.5 TYPE OF COMPANY FIRM [TICK APPLICABLE BOX] 9.6 Company 9.7 Class coporation 9.7 Company 9.8 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES 9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX] 9.7 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES 9.7 Total number of years the company/firm has been in business. 9.8 leve, the undestigated, who is if as othly sulforised to do so on behalf of the company/firm, carrify that the points claimed in the BBBS claims level of combine midstantial principals 1.4 and 8.1 of the foregoing certificatio, qualifies the company/firm for the preference(c) shrown and I if we acknowledge that. 9.1 The informatic furnished is thur and correct; 9.1 The informatic furnished is thur and correct; 9.2 If the BBBS claims are contract being overable as a result of points claimed as shown is paragraphs 1.4 first foreigning certificatio, qualifies the company/firm for the preference(c) shrown and I if we acknowledge that. 9.1 The informatic furnished is thur and correct; 9.1 The shortence formative first grown and the satisfication of the purchaser that the claims are correct; 9.2 If the BBBS shows level of contributor has been claimed or obtained in paragraphs 1.4 first facilities and 6.1, the contractor may be required to furnish documentary proof in the satisfication of the purchaser that the claims are correct; 9.1 If the BBBS shows level of contributor has been claimed or obtained on a finatclated basis or any of the conditions of contract have not been infilled, the purchaser may in addition to any other remerty if may have — 9.3 disquality the person from the bidding process; 9.4 convex costs, losses are damages in the insurance or suffered as a result of having be inactived as a result of having be inactived as a position		Any QSE			
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