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SharePoint

Mzoło Siyabonga - ?



KZN Health Intranet

Plant 1417 Providence
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CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
non, or annual control of the first term of the control of the con	2022-06-06
losing Date:	2022-06-13
losing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
rovince:	KwaZulu-Natal
epartment or Entity:	Department of Health
livision or section:	Central Supply Chain Management
lace where goods / services is required	Food Services
Pate Submitted	2022-06-06
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 195/22-23
tem Category:	Goods
tem Description:	Hand Protection mitts Disposable wrist watch covers Bead Cover
	Disposable clear plastic gloves
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	Dr Pixley Ka Isaka Seme Memorial Hospital tender box at gate number 3 310 Bhejane Street , 4360
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Zama Dladla
Email:	zamampembe.dladia@kznhealth.gov.za
Contact Number:	031 530 1457
	Mr B.M. Ntombela

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT:					
DATE ADVERTISED: 06 JUNE 2022 CLOSING DATE: 13 JUNE 2022 CLOSING TIME: 11:00					
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: thuli.mbili@kznhealth.gov.za					
PHYSICAL ADDRESS: Dr Pixley Ka Isaka Seme Memorial Hospital					
QUOTE NUMBER: ZNQ / DPM / 195 /21 -22					
DESCRIPTION: DISPOSABLE CLEAR PLASTIC GLOVES, WRIST WATCGH COVERS					
CONTRACT PERIOD					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL,310 BHEJANE ROAD ,KWAMASHU.4360,					
TENDER BOX SITUATED AT GATE NO.3					
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 CODENUMBER FACSIMILE NUMBER CODENUMBER					
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER (If VAT vendor)					
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R30 000	QU	OTE NUMBER:	ZNO/DPM / 195	/21 . 2:	2
DESCRIPTI	ON:	SABLE CLEAR PLASTIC GLOVES,V	VRIST WATCGH CO	VERS			: 11,000 p
SIGNATURI [By signing t	E OF BIDDEI this documen	R t, I hereby agree to all terms and cond	litions]	DATE		**1***1**1*1***	,,,,,,,,
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED					••••••
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	C
		SUPPLY AND DELI	VER				
1.	24 PKTS	DISPOSABLE CLEAR PLAS	TIC GLOVES				
		(PACK OF 100)					
2,	200 PKT	DISPOSABLE WRIST WATCH C	OVERS (WHITE)				
		(100 PER PACKE	T)				
3,	120PK	BEARD COVER (WI	HITE)				
		(100 PER PACKE	:T)				
4.	40 PAIRS	HAND PROTECTION-PVC/RUE	BER(NON SLIP)				
		SIZE STANDARD ELBOV	V LENGTH				
5.	20PAIRS	HAND PROTECTION MITTS (HE	EAT RESISTANT)				
		AS PER SPECIFICATION					
							-
		NB:BROCHURE MUST BE	CUDMITTED				
		FAILURE TO SUBMIT WILL RE					
V		DOCUMENT BEING DISC					<u> </u>
END USER : CRITICAL CARE & O&G							
							-
WALLET AD	DED TAY 6	AFO((Only : S VAT Vandor)		<u> </u>			-
		15% (Only if VAT Vendor)					
TOTAL QU	UIAHUN PI	RICE (VALIDITY PERIOD 60 Days)					
			Does The Article	Conform To	The S.A.N.S. / S	A.B.S.	
Does This C	Offer Comply	With The Specification?	Specification				
Is The Price			State Delivery Period	, e.g., 1day, 1we	ek		
Enquiries r	regarding the	a <u>quote</u> may be directed to:	Enquiries	regarding <u>tech</u>	nical information may	be directed	l to:
Contact Per	rson: ZAMA	/SIYABONGA Tel: 0315301457	Autrorius.				
		pembe.dladla@kznhealth.gov.za		erson: Y MHLUM	iGU Tel∙0	315301419	******
E-IVEAII AUUI	D00	aninami, maninami					

HAND PROTECTION-MITTS (HEAT RESISTANT) SAFETY RATING: EN407 4443XX (Heat level 4)

FEATURES:

- Lined poly-cotton for comfortable wearing & sweat absorption
- Outer-100% aramid1414: cut resistant, heat resistant, fire retardant
- Aramid arranged in a thick woven structure is a poor conductor, can withstand extreme heat and even an occasional flame
- Flame and heat resistant up to 500 C degree with commercial grade
- · Non-slip silicone coated outer, delay time of heat transfer to hands
- Separate fingers for comfortable and flexible movement, must allow for holding different kinds of hot and slick kitchen items safely and stably
- Equipped Ultra-long wrist guard will keep your hands, wrists and forearms all be safer in heat conditions
- · Machine washable, 2cm hanging loop sewing for easy hanging and storing
- · Perfect for grilling, smoking, cooking, baking or handling super hot pans and sizzling skillets
- Multi-use for boiler operation, busy commercial kitchens or catering operations and more industrial occations

Compiled by: Ms_S.L Dubazane (FSM)



END-USER SPECIFICATION FORM

Qu	ote Number:					
Itei	m Description:	JAND PROTECTION-MITTS (HEAT RESIGN	4NT]			
	partment/Section:	DENTAL Purpose of Item: RESCAL	The state of the s			
1.						
	Pre-qualification criter	•				
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es) Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session required? Yes / No				
	1.3. Is local production if Yes, specify:	n and content part of the quote? (es)/ No				
	1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Regulations,2017 if applicab	e? Yes / No			
	1.5. Liability Cover ins if Yes, specify:	urance? Yes /(No)				
2.	What is the specification	on of the required item?				
Lis	t specifications to be adve		Comment			
1.						
2.	10	VER ATTACHED	LOFC			
3.			76			
4.						
5.						
3,	Does a sample need to	be submitted? (es.) No(select option 3.1 or 3.2)				
	3.1. Deadline for submis	sion if Yes: DatePli	ace			
OF	33.6 16 11 1					
	3.2. Specify that sample:	s must be made available when requested in writing. Yes	LAC or No L			
4	Depailies to be wated by	etha				
4.	Penalties to be noted by	odeliver payer all of the goods as to set as the set of				
	the nurchasor shall	o deliver any or all of the goods or to perform the services	within the period(s) specified in the contract			
	nenalty a sum calc	without prejudice to its other remedies under the contrulated on the delivered price of the delayed goods or un	act, deduct from the contract price, as a			
	interest rate calculat	ed for each day of the delay until actual delivery or perfor	periorned services using the current prime			
	mer ast rate adjusted	ed for edd fody of the delay dritti actual delivery of perior	mance.			
5.	What is the evaluation o	riteria / special terms and conditions to be advertised	?			
Lis	t evaluation criteria / spec	ial terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated administrative requirements?				
3.	Conformance:	Was the product made or service performed to specifications?				
4.	Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the					
	supplier from all liabilities under the contract?					
5.	Features:	atures: What characteristics does the product or service have?				
6.	Reliability:	How long can a product go between failures and the nee	ed for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the prod	uct hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain or support the product	or service? (customer support)			
9,	Ability & Capacity	The ability and capacity of the vendor to execute the cor	ntract			
10.	Preference points	Preferential Procurement System (80/20) if applicable				

Name of End-user (in full)	Gilandino. L. Duborano	Name of SCM Rep (in full)	SIYA Mago
Designation / Rank (in full)	Food Service Mongager	Designation/ Rank (in full)	SLMP
Signature	Chy	Signature	(A).
Date	10/68/2011	Date	1/03/201

DISPOSABLE CLEAR PLASTIC GLOVES

PACK: 100

COLOUR: CLEAR PLASTIC

Must be a stock item, daily use at Food Service Unit

Compiled by: Ms. & L Dubazane (FSM)

DISPOSABLE





DISPOSABLE MOP CAPS

UDC0001 DISPOSABLE MOP CAP PACK OF 100



Blue

UDC2001

DISPOSABLE MOP CAPS (BLUE) PACK OF 100



UDC1001

DISPOSABLE MOP CAPS -(RED) PACK OF 100





UDC3001

DISPOSABLE MOP CAPS (YELLOW) PACK OF 100



UDC4001

DISPOSABLE MOP CAPS (GREEN) PACK OF 100







DISPOSABLE DELI GLOVES UDGOOOT

DISPOSABLE DELI GLOVES PACK OF 100



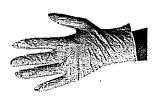
DISPOSABLE DELI GLOVES UDGO002

DISPOSABLE DELI GLOVES (BLUE) PACK OF 100



INDUSTRIAL HEAVY DUTY GLOVES

INDUSTRIAL HEAVY DUTY PLASTIC GLOVES



DISPOSABLE NITRILE POWDER FREE GLOVE!

DISPOSABLE NITRILE POWDER FREE GLOVES MEDIUM (BLUE) PACK OF 100



DISPOSABLE APRON
UDAO001

DISPOSABLE APRONS PACK OF 100 10 MICRON'S



DISPOSABLE LATEX GLOVES

DISPOSABLE LATEX GLOVES - POWDER - FREE - PACK OF 100



DISPOSABLE VINYL GLOVES UDVOOOT

DISPOSABLE VINYL GLOVES - POWDER FREE - PACK OF 100



Quote Number:			
Item Description:	Disposable Clear Plast	cic Glass	
Department/Section:	C 1		ieno requiromant
Pre-qualification criter	ia if any:	_	
	d to have a regulatory body certif		s, SANAS, ISO, CIDB, etc.)? (es)/ No
	ite inspection / briefing session re		
	n and content part of the quote?		
1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Ye	es /(No)
1.5. Liability Cover ins if Yes, specify:	urance? Yes / No		
	on of the required item?		***************************************
List specifications to be adve	ertised _	Co	omment
1. 2. 3.	PER SPE	SC. A7	TACHEL
4. 5.			· · · · · · · · · · · · · · · · · · ·
 3.1. Deadline for submisor 3.2. Specify that sample 4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc 	o deliver any or all of the goods or to , without prejudice to its other remo culated on the delivered price of the	Time Place P	or No
interest rate calcula	ted for each day of the delay until at	ctual delivery or performanc	
5. What is the evaluation o	criteria / special terms and condit	ions to be advertised?	
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DISPOSABLE WRIST WATCH COVERS

COLOUR: WHITE

QUANTITY PER CARTON: 100

SELLING UNIT: PKT

ESTIMATE COST:

FEATURES:

• 100 Per pack

• Size curve : O/S

Must be a stock item, daily use at Food Service Unit

Compiled by: Ms. S.L Dubazane FSM



Signature

Date to of ton 1
Standard End-User Specification Form

Date

Qu	ote Number: _					•
Item Description: DISPUSABLE WRIGT WATCH CONERS CLUHIT			UH ITE)	•	
De	Department/Section:					ent_
1. Pre-qualification criteria if any:						
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)?						etc.)? (es/ No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session r	equired? Yes / No /			
	1.3. Is local productio if Yes, specify:	n and content part of the quote?	Yes// No			
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulati	ons,2017 if applicable	7 Yes /No		
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / (No)				
2.	What is the specificati	on of the required item?				
	t specifications to be adv			Commo	- L	***************************************
1.	c specifications to be day	Crused		Commer	1[
2.	<u> </u>	1 050 61	DEC 15	7A/	11FD-	***************************************
3.	H	5 PG 51	6 H 7	/ /· C	110-	
4.						· · · · · · · · · · · · · · · · · · ·
5.						
or 4.	3.1. Deadline for submission if Yes: Date/TimePlace					
5.	What is the evaluation o	riteria / special terms and conditi	ons to be advertised?			
List	evaluation criteria / spec	ial terms and conditions to be adver	tised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qualif	ication criteria?	···	4	
2.	Administrative	Does the offer comply to stipulated		nents?		
3.	Conformance:	Was the product made or service	performed to specification	ons?	7/-	
4.	Performance:	Will/does the product/service fulfil	its performance obligati	on, in a m	anner that releas	ses the
_	fb	Supplier from all liabilities under th	e contract?			
5.	Features:	What characteristics does the production	duct or service have?			
6.	Reliability:	How long can a product go between	en failures and the need	for mainte	enance? (guaran	itee)
7.	Durability:	What is the useful life for the produ	uct? How will the produc	t hold up	under extended i	use?
8.	Serviceability:	How easy is it to repair, maintain o	or support the product or	service?	(customer suppo	ort)
9.	Ability & Capacity	The ability and capacity of the ven		act		
10.	Preference points	Preferential Procurement System	(80/20) if applicable			
Nar	ne of End-user (in full)	Situation L. Dubarzano	Name of SCM Rep (in	full)	514	Moren
Des	ignation / Rank (in full)	T 16 as Omass s	Designation/ Rank (in t			0

Signature

70/0<u>%/</u>27 Page **1** of **1**

Date

BEARD COVER PLT/100

COLOUR: WHITE

FEATURES:

- Made from 14gm hydro-entangled polypropylene fabric
- Latex free elastic band
- Sealed in outer polyethylene bags as well as separate inner-case, poly-bag liner
- Universal size

Must be a stock item, daily use at Food Service Unit

Compiled by: Ms, S.L Dubazane (FSM)



Qι	uote Number:					
Item Description: Beard Cover_white						
De	Department/Section: Purpose of Item: Food Scroty requirement					
1. Pre-qualification criteria if any:						
	1.1. Is the item requir Regulatory Body / certifi	ed to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes No cation required if Yes:				
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing session required? Yes / No / Place				
	1.3. Is local productio if Yes, specify:	n and content part of the quote? (es / No				
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes /No				
	1.5. Liability Cover ins if Yes, specify:	surance? Yes /(No)				
2.	What is the specificati	on of the required item?				
_	st specifications to be adv	ertised Comment				
1.	1					
2.	1	DED ATTROLIED (DEC				
3.		TON 11/11/10/19 SPEC.				
4.						
5,						
3. or	3.1. Deadline for submis	be submitted? (es) No(select option 3.1 or 3.2) ssion if Yes: Date				
4.	Penalties to be noted by the suppliers: 4.1. 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.					
i.	What is the evaluation o	criteria / special terms and conditions to be advertised?				
List	t evaluation criteria / spec	ial terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated administrative requirements?				
3.	Conformance:	Was the product made or sonice performed to an alignment to al				
4.		Was the product made or service performed to specifications?				
	Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?					
5.	Features: What characteristics does the product or service have?					
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)				
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?				
8.	Serviceability:	How easy is it to repair maintain or current the product Hold up under extended use?				
9.		How easy is it to repair, maintain or support the product or service? (customer support)				
	Ability & Capacity	The ability and capacity of the vendor to execute the contract				
10.	Preference points	Preferential Procurement System (80/20) if applicable				

Designation / Rank (in full) Signature Designation / Rank (in full) Signature Date	Name of End-user (in	- Diaenno, r mo	Name of SCM Rep (in full)	SIYA MZOLO
Signature Signature Signature		full) — .	Designation (D. 1 & C.))	
Date	Signature	Alley		
Standard End-User Specification Form		10 / le 12021	Date	10/08/2021

HAND PROTECTION-PVC/RUBBER (NON-SLIP)

SIZES: Standard

COLOURS: BLUE/WHITE ESTIMATED PRICE: R52

FEATURES:

- · Cotton interlock shell with smooth PVC coating
- Fully coated
- Excellent anti-slip, abrasion and chemical resistance
- Good grip and convenient
- Oil proof, anti-acid and anti-akali penetration resistance

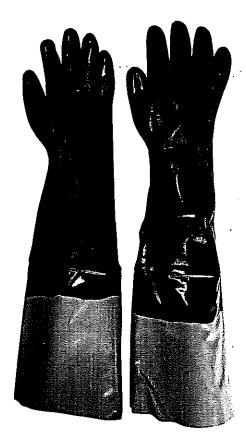
Compiled by: Ms. S.L. Dubazane (FSM)

VC GLOVES

byvinyl Chloride (PVC) is a thermoplastic polymer of vinyl chloride. C offers good abrasion resistance, but may be susceptible to nctures, cuts and snags. While it is flexible, it does not provide tactile sensitivity associated with most rubber products.

VC starts to soften at approximately 82°C. PVC is effective painst water and most aqueous solutions, detergents, and diluted ases and acids. It only has limited chemical resistance to organic olvents. PVC is one of the more common coatings for coated vork gloves.

VC Coated Gloves serve many industrial purposes. They are sed extensively in the construction industry, oil refineries, oil ploration, and oil drilling. They are also used extensively in the ming industry, and in chemical manufacturing. However, they are st as suitable for home use.

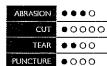


PVC HEAVY WEIGHT SHOULDER LENGTH **GLOVES** 32173

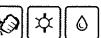
SIZES: Standard COLOURS: Red & Yellow

FEATURES: Standard duty / Synthetic coating on a cotton interlock liner / Excellent resistance to most acids, oils, fats, caustics and petroleum hydrocarbons / Outstanding abrasion resistance for both wet and dry applications / Useful with alcohols and glycol ethers at the specified levels of exposure, ndicated by the CE ratings

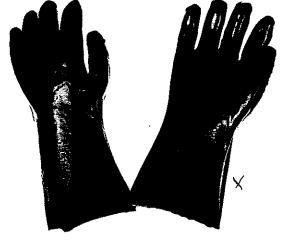












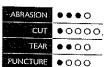
SMOOTH PVC ELBOW LENGTH GLOVES

32180

SIZES: Standard
COLOURS: Red
FEATURES: Cotton interlock shell with smooth PVC coating / Fully coated / Excellent anti-slip, abrasion and chemical resistance / Good grip and convenient / Oil proof, anti-acid and anti-alkali penetration resistance / Suitable for construction, mining and machinery maintenance industries / Elbow length



((













SMOOTH PVC KNIT WRIST GLOVES

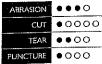
32171

SIZES: Standard COLOURS: Red

FEATURES: Cotton interlock shell with red PVC coating / Kink whist fully coated I Excellent arti-sip, abrasion and chemical resistance / Good grip and convenient / Oil proof, arti-artial and anti-sital penetration resistance is Visitable for construction, mining and machinery maintenance industries / Wrist length



















END-USER SPECIFICATION FORM

14	sote Number:			
ite	m Description:	HALD PROTECTION	1-PUCLRUBBER (N	on-erib)
De	partment/Section:	DENTAL CONCES	Purpose of Item:	Prescribed PPE
1.	Pre-qualification crite	eria if any:		
	1.1. Is the item requir Regulatory Body / certif	ed to have a regulator ication required if Yes:	y body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es) No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefir	ng session required?	Yes /(No)
	1.3. Is local production if Yes, specify:	n and content part of	the quote? (es)/ No	
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPP	FA Regulations,2017	if applicable? Yes (No)
	1.5. Liability Cover in: if Yes, specify:	surance? Yes /(No)		
2.	What is the specificat	ion of the required iter	m?	
	st specifications to be adv	rertised rertised		Comment
1.		Andrew .		
2.			1004	
3.			We also we have	
4.		···		
5.				
3.	Does a sample need to			r 3.2)
				writing. Yes A or No
or	3.2. Specify that samplePenalties to be noted to4.1. If the supplier fails the purchaser shall penalty, a sum calcinterest rate calculate	es must be made availa y the suppliers: to deliver any or all of th l, without prejudice to i culated on the delivered ted for each day of the	ble when requested in e goods or to perform ts other remedies und d price of the delayed delay until actual deliv	writing. Yes or No or No the services within the period(s) specified in the contract er the contract, deduct from the contract price, as a goods or unperformed services using the current prime ery or performance.
or }.	3.2. Specify that samplePenalties to be noted be4.1. If the supplier fails the purchaser shall penalty, a sum calcinterest rate calculaWhat is the evaluation	es must be made availa by the suppliers: to deliver any or all of the l, without prejudice to included on the delivered sted for each day of the criteria / special terms	ble when requested in e goods or to perform ts other remedies und d price of the delayed delay until actual deliv and conditions to be	writing. Yes or No
or Lis	 3.2. Specify that sample Penalties to be noted to the supplier fails the purchaser shall penalty, a sum calculation interest rate calculation. What is the evaluation of the sample sampl	es must be made availa y the suppliers: to deliver any or all of the l, without prejudice to it culated on the delivered atted for each day of the criteria / special terms cial terms and condition	ble when requested in e goods or to perform ts other remedies und d price of the delayed delay until actual deliv and conditions to be s to be advertised (if a	writing. Yes or No
Lis	3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails the purchaser shall penalty, a sum calculation interest rate calculation by the evaluation criteria / specific pre-qualification criteria.	es must be made availa by the suppliers: to deliver any or all of the l, without prejudice to it culated on the delivered ted for each day of the criteria / special terms cial terms and condition Does the offer meet t	ble when requested in e goods or to perform ts other remedies und d price of the delayed delay until actual deliv and conditions to be s to be advertised (if a he pre-qualification cri	writing. Yes or No the services within the period(s) specified in the contract er the contract, deduct from the contract price, as a goods or unperformed services using the current prime ery or performance. e advertised? pplicable) teria?
Lis 1.	3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails the purchaser shall penalty, a sum calculation rate calculation of evaluation criteria / specific pre-qualification criteria / Administrative	es must be made availa y the suppliers: to deliver any or all of the l, without prejudice to included on the delivered ted for each day of the criteria / special terms cial terms and condition Does the offer meet to	ble when requested in e goods or to perform ts other remedies und delayed delay until actual deliverand conditions to be set to be advertised (if a he pre-qualification cript of the pre-	writing. Yes or No
Lis 1. 2.	3.2. Specify that sample Penalties to be noted be 4.1. If the supplier fails the purchaser shall penalty, a sum calculation are the calculation of the evaluation of the eva	es must be made availa y the suppliers: to deliver any or all of the l, without prejudice to it culated on the delivered ted for each day of the criteria / special terms cial terms and condition Does the offer meet to Does the offer compli	ble when requested in e goods or to perform ts other remedies und d price of the delayed delay until actual deliverand conditions to be seen to be advertised (if a the pre-qualification cript to stipulated administed or service performed	writing. Yes or No the services within the period(s) specified in the contract er the contract, deduct from the contract price, as a goods or unperformed services using the current prime ery or performance. e advertised? pplicable) teria? trative requirements?
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Lis 1. 2. 3. 4.	3.2. Specify that sample Penalties to be noted be 4.1. If the supplier fails the purchaser shall penalty, a sum calculation are the calculation of the evaluation of the eva	es must be made availa y the suppliers: to deliver any or all of the l, without prejudice to it culated on the delivered ted for each day of the criteria / special terms cial terms and condition Does the offer meet to Does the offer comply Was the product made	ble when requested in e goods or to perform ts other remedies und d price of the delayed delay until actual delivities and conditions to be sto be advertised (if a he pre-qualification cripy to stipulated administie or service performed/service fulfil its performities under the contract	writing. Yes or No the services within the period(s) specified in the contract er the contract, deduct from the contract price, as a goods or unperformed services using the current prime ery or performance. e advertised? pplicable) teria? trative requirements? It to specifications? mance obligation, in a manner that releases the
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Lis 1. 2. 3. 4.	3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails the purchaser shall penalty, a sum calculation interest rate calculation of evaluation criteria / specific pre-qualification criteria / Administrative Conformance: Performance: Features:	y the suppliers: to deliver any or all of the suppliers and or all of the culated on the delivered ted for each day of the criteria / special terms and condition. Does the offer meet to boos the offer complimate the product made will/does the product supplier from all liabil. What characteristics of the supplier from all product made the product supplier from all liabil.	ble when requested in e goods or to perform ts other remedies und delayed delay until actual delivities and conditions to be to be advertised (if a he pre-qualification cripy to stipulated administle or service performed/service fulfil its performities under the contract does the product or select go between failures	writing. Yes or No the services within the period(s) specified in the contract er the contract, deduct from the contract price, as a goods or unperformed services using the current prime ery or performance. e advertised? pplicable) teria? trative requirements? I to specifications? mance obligation, in a manner that releases the creative recommendation.
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Name of End-user (in full)	Sibalino. L. Dibazano	Name of SCM Rep (in full)	SIZA MADLO
Designation / Rank (in full)	Food Service Manager	Designation/ Rank (in full)	SCHOP
Signature	Ch	Signature	
Date	10 908 2021	Date	1/10/08/2027
Standard End-User Specificat	ion Form		Page 1 of 1

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM 1.

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

-

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- 2.3.1. If so, furnish particulars:

3. **DECLARATION**

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- I have read and I understand the contents of this disclosure: 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates,
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
Name of Biddel	Signature	FOSIGOTI	Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting Date/ / Time Place	take place	
Institution 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 (hereafter 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
- 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

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

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

- 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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

=

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 Where

Ps

= Points scored for price of bid under consideration

Pt Pmin Price of bid under consideration 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

_	DID	DECL	A D A	TION
5.	DIL	DEGL	AR.	

- 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.

Total product of a base did not a few and the continuents.					
	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?		•		
7.1.1	If yes, indicate:				

- i) What percentage of the contract will be subcontracted........%
 ii) The name of the sub-contractor......%
- 8. Whether the sub-contractor is an EME or QSE

 (Tick a

iv) 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			
OR			
Any EME			
Any QSE			

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm:				
9.2	VAT re	gistration number:			
9.3	Company registration number:				
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	- -	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6		ANY CLASSIFICATION (TICK APPLICABLE BO)	·····································		
	- -	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total n	umber of years the company/firm has been in bus	siness:		
9.8					
	i) Ti	he information furnished is true and correct;			
	ii) Ti	he preference points claimed are in accordance w	oith the General Conditions as indicated in paragraph 1 of this form;		
iii) In the event of a contract being awarded as a result of points claimed as shown in para be required to furnish documentary proof to the satisfaction of the purchaser that the claim.					
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of in addition to any other remedy it may have –		
	(a)	disqualify the person from the bidding process;			
	(b)		d or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages what arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution.			
	WITN	ESSES	CIONATUDE (C) OF RIPDERCO		
	1		DATE:		
	2		ADDRESS		