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AdvertQuote

RWAZULU-NATAL PROVINCE	DE CONTRACTOR DE			
HEALTH REPURSIO OF SOUTH AFRICA	Quotation Advert			
Opening Date:	2022-05-03			
Closing Date:	2022-05-10			
Closing Time:	11:00			
INSTITUTION DETAILS				
Institution Name:	Wentworth hospital ☑			
Province:	KwaZulu-Natal			
Department or Entity:	Department of Health			
Division or section:	Central Supply Chain Management			
Place where goods / services is required	Logistics department			
Date Submitted	2022-05-03			
ITEM CATEGORY AND DETAILS				
Quotation Number:	ZNQ: 25/22-23			
Item Category:	Goods			
Item Description:	Supply of Bags Polythene Clear			
Quantity (if supplies)	100 000 units			
COMPULSORY BRIEFING SESSION /	6.71			
Select Type:	Mot Whhitespie			
Date:				
Time:				
Venue:				
QUOTES CAN BE COLLECTED FROM:	Printing out from the website			
QUOTES SHOULD BE DELIVERED TO:	The Blue tender box at the security main gate			
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:				
Name:	Nokuzola Mkhungo			
Emall:	Nokuzofa.Mkhungo@kznhealth.gov.2a			
Contact Number:	031 460 5238			
Finance Manager Name:	MS H.J. NXasane ANN MKHABELA			
Finance Manager Signature: No	late quotes will be considered			

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT WENTWORTH HOSPITAL CLOSING DATE: 10.05.2022 DATE ADVERTISED: 03.05.2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: 031 460 5348 E-MAIL ADDRESS: Nokuzola.Mkhungo@kznhealth.gov.za PHYSICAL ADDRESS: 1 BOSTON ROAD, JACOBS, 4026 QUOTE NUMBER: PACKAGING MATERIAL DESCRIPTION: CONTRACT PERIOD.....ONCE OFFVALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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) YES NO 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	PRICE PAG	E FOR QUOTATIONS OVER R30 000	QUQTE NUM	BER:		
DESCRIPT	TON:					*********
[By signing	this docume	ER Int, I hereby agree to all terms and conditions] HICH THIS QUOTE IS SIGNED				
CAPAÇITY	UNDER WE	AICH THIS GOOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of manufacture	Price	
			model	manuacture	R	C
	100 000	SUPPLY OF BAGS POLYTHENE CLEAR		 		
	UNITS	(PHARMACY BAGS)				+
						-
	<u> </u>					
		KINDLY PROVIDE SAMPLE TOGETHER WI	TUTUE			
			IN INC			1
	<u> </u>	QUOTATION			 	-
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VALUE A	DDED TAX @	2 15% (Only if VAT Vendor)				
		PRICE (VALIDITY PERIOD 60 Days)	,	, , , ,		
,,,,,,						
			he Article Conform To	The S.A.N.S. /	S.A.B.S.	
			pecification? ivery Period, e.g., <i>1day, 1</i> v	vook		
Is The Pric	ce Firm'?	State De	ivery Periou, e.g., Tuay, Th	veen		
Enquiries	regarding t	he <u>quote</u> may be directed to:	Enquiries regarding <u>tec</u>	hnical information ma	y be directe	d to:
	Noku	zola Tel: 031 460 5238				
		zola.Mkhungo@kznheaith.gov.za	Contact Person: T. Naide	oo Tel:	031 460 531	7
					١,	,



WENTWORTH HOSPITAL

SPECIFICATION 39-01218

QUOTATION	NO: ZNQ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

SUPPLY OF POLYTHENE BAGS

POLYTHENE BAGS, FLAT IN ACCORDANCE WITH LATEST ISSUE OF SPECIFICATION CKS 559. SIZE: 280MM WIDE X 510 MM LONG X 32 MICRON, VIRGIN PLASTIC. COLOUR-CLEAR. BAG TO HAVE MAT FINISH BLOCK, SIZE 90MMX50MM WIDE, BLOCK TO BE CENTERED 50 MM FROM BOTTOM OF BAG. 250 UNITS PER PACK.12 PACKS PER BALE.

	YES	NO
DOES ARTICLE OFFERED COMPLY WITH SPECIFICATION?		
DOES ITEM CONFORM TO SANS/SABS SPECIFICATION		
STATE BRAND OF ARTICLE TO BE SUPPLIED		
COUNTRY OF MANUFACTURE/ORIGIN		
SAMPLE TO BE SUBMITTED ON REQUEST		

NAME OF COMPANY:		•••
INITIAL & SURNAME OF PERSON COMPLETING DOCUMENT:		• • •
SIGNATURE:	COMPANY STAMP	

COMPLETED DOCUMENT MUST BE RETURNED WITH QUOTATION

BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM Any person (natural or juristic) transparency, accountability, impexpressed in various pieces of le hereunder.	ertiality, and etnics as ensi egislation, it is required for t	the bidder to make this	declaration in respec	ct of the details required
	Where a person/s are listed in automatically be disqualified from	the Register for Tender D the bid process.	efaulters and / or the	List of Restricted Su	ppliers, that person will
2. 2.1.	BIDDER'S DECLARATION is the bidder, or any of its direct the enterprise, employed by the	state?			1 ES/NO
2.1.1	If so, furnish particulars of the n	ames, individual identity nur	mbers, and, if applicab	ie, state employee nu	mbers of sole proprietor/ interprise, in table below.
	directors / trustees / shareholder Full Name	s / members/ partners or an	mber	Name of State Insti	tution
	1 GII Name				
2.2.	Do you, or any person connecting institution?				ployed by the procuring YES/NO
2.2.1.	If so, furnish particulars:	***************************************	************************	******	
2.3.	Does the bidder or any of its directive enterprise have any interest	ectors / trustees / sharehold in any other related enterpri	ers / members / partne se whether or not they	rs or any person havir are bidding for this co	ng a controlling interest in intract? YES/NO
2.3.1.	If so, furnish particulars:				
3.	DECLARATION				Friedrich
	I, the undersigned,(name) hereby make the following state	ments that I certify to be true	e and complete in ever	in submitting the y respect:	accompanying bid, do
3.1.	I have read and I understand th	e contents of this disclosure			
3.2.		hadileunaib od Iliu bid aciu	if this disclosure is four	id not to be true and c	omplete in every respect; munication, agreement or
3.3.	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 consortium ² will not be construed as collusive bidding.				
3.4.	the state have been no consultations, communications, agreements or arrangements with any competitor regarding the				
	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				
		wices to which this hid invit	ation relates.		and the second s
3.5.	The terms of the accompanyi competitor, prior to the date and	time of the official hid oner	ning of of the awarding	of the contract.	
3.6.	+ t	ione communications agre	ements or arrangeme	nts made by the bluc	ler with any official of the
	procuring institution in relation on the bid submitted where so	to this procurement process	and during in	e piadina process exc	Sht to hinking cigningation
	tumes of anterpage for this bid				
3.7.	I am aware that, in addition and and contracts, bids that are sug administrative penalties in terr	spicious will be reported to the sof section 59 of the Col	mpetition Act No 89 of	f 1998 and or may be m conducting busines	e reported to the National
	Prosecuting Authority (NPA) to a period not exceeding ten (10 other applicable legislation.)) years in terms of the Pre	vention and Compating	TOTAL CONTROL ACTIVITIES	
I AC	RTIFY THAT THE INFORMATION CEPT THAT THE STATE MAY RUCTION 03 OF 2021/22 ON ULD THIS DECLARATION PROV	REJECT THE BID OR A PREVENTING AND COME			RAPH 6 OF PFMA SCM MANAGEMENT SYSTEM
			*		·
	ne of Bidder	Signature	Position	******	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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 2.1. executandi) details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.1. 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

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.

The bidder must ensure the correctness & validity of the quotation: that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & 3.6. 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.

The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.

This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.9.

Only offers that meet or are greater than the specification will be considered.

Late offers will not be considered.

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.

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 3.16. variations) will not be considered.

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.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

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.

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION:

Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.

Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- 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 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

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

If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.8. 4.9. 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.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The 5.2. envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a 5.3. quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.

No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. 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. 5.6.

6. SAMPLES

- 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 6.1. institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document.

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 6.2. (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION	
7.1. Bidders who fail to attend the compulsory meeting will be disqua	
(i) The institution has determined that a compulsory site meeting to Date/ Time: Place	
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

STATEMENT OF SUPPLIES AND SERVICES

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 8.1. a surgestation required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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 9.1. 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.

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.

TAX INVOICE

- 10.3. 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.

11. 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.

12. PENALTIES

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.

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.

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.

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.

13. TERMINATION FOR DEFAULT

- 13.1. 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- (ii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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.
- 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.
- 14. 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
- 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

- 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.
- 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

Ps

Points scored for price of bid under consideration

Ρt

Price of bid under consideration

Pmin

price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

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: 4.1

BEE Status Level of Contributor	Number of points (80/20 syste
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	Ó

5.	BID DECLARATION		
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contributio	n must complete the following:	
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PA	ARAGRAPHS 1.4 AND 4.1	1.20
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points	s)	
(Points relevan	claimed in respect of paragraph 7.1 must be in accordance with the table r t proof of B-BBEE status level of contributor.		ist be substantiated by
7.	SUB-CONTRACTING applicable box)	(Tick 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	16110011010101010010	oox)
	iv) Specify, by ticking the appropriate box, if subcontracting with a Preferential Procurement Regulations, 2017:	n enterprise in terms of YES	NO

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE
elack people		· · · · · · · · · · · · · · · · · · ·
lack 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 OR		
Any EME	· · · · · · · · · · · · · · · · · · ·	
Any QSE		

).	DECLARATION WITH REGARD TO COMPANY/	FIRM
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	2
3.4	TYPE OF COMPANY/ FIRM (TICK APPLICABL	E BOX]
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIE	
9.6	COMPANY CLASSIFICATION [TICK APPLICA	
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter 	r, etc.
9.7	Total number of years the company/firm has be	en in business:
9.8	I/we, the undersigned, who is / are duly author the B-BBE status level of contributor indicated the preference(s) shown and I / we acknowledge	ised to do so on behalf of the company/firm, certify that the points claimed, based or in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo ge that:
	i) The information furnished is true and corr	ect;
	ii) The preference points claimed are in acco	ordance with the General Conditions as indicated in paragraph 1 of this form;
	iii) In the event of a contract being awarded be required to furnish documentary proof	as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma to the satisfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributo contract have not been fulfilled, the purch 	r has been claimed or obtained on a fraudulent basis or any of the conditions of aser may, in addition to any other remedy it may have –
	(a) disqualify the person from the bidding	process;
	, ,	as incurred or suffered as a result of that person's conduct;
	(c) cancel the contract and claim any da arrangements due to such cancellation	mages which it has suffered as a result of having to make less favourable n;
	who acted on a fraudulent hasis, he r	ctor, its shareholders and directors, or only the shareholders and directors restricted by the National Treasury from obtaining business from any organ 0 years, after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosec	ution.
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	DATE:
	2	ADDRESS.