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KZN Health Intranet

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AdvertQuote

HI	EALTH EPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:		2022-10-18	a
Closing Date:		2022-10-21	D
Closing Time:		11:00	
NSTITUTION	DETAILS		
nstitution Nam	e:	EG & Usher Memorial hospital	V
Province:		KwaZulu-Natal	
Department or	Entity:	Department of Health	
Division or sec	tion:	Central Supply Chain Management	
Place where go	oods / services is required	EGUMH	
Date Submitted	1	2022-10-18	
ITEM CATEO	ORY AND DETAILS		
Quotation Nun		ZNQ: EGU88/2022/2023	
Item Category:		Goods	V
ltem Descriptio	on:	S&D: Hardware and allied material	
Quantity (if su	pplies)	27	
COMPULSO	RY BRIEFING SESSION	I / SITE VISIT	
Select Type:		Not Applicable	~
Date :			
Time:			
Venue:			
QUOTES CAN	BE COLLECTED FROM:	DOWNLOADABLE FROM KZNHEALTH WEBSITE	
QUOTES SHO	ULD BE DELIVERED TO:	EG & USHER HOSPITAL TENDER BOX	
ENQUIRIES	REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:		Mr. L. Doko	
Email:		lwazidoko@kznhealth.gov.za	
Contact Num	per:	0397978128	

Finance Manager Name:

Ms. V.C Booth

Finance Manager Signature:

No late quotes will be considered

STANDARD QUO	TE DOCUMENTAT	ION OVER R3	00.00						Т
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREM	MENTS AT: EAST G	RIQUALAND	AND US	HER ME	MORIA	L HOS	PHAL		
DATE ADVERTISED: 18 OCTOBER 2022	LOSING DATE:	OCTOBER 2	022	(CLOSING	G TIME	: 11:0	0	
FACSIMILE NUMBER:	E-MAIL ADDRESS:	N/A	.,,,,,,,,,,,,,			*****			
PHYSICAL ADDRESS: 57 Corner of Elliot Street & The A	venue Road, Koksi	ad 4700			,,				
QUOTE NUMBER: ZNQ / EGU / 88 / 202	22 / 2023 -								
DESCRIPTION: HARDWARE MATERIAL				**********		*********			,,,,,,,,
CONTRACT PERIOD. ONCE OFF (if applicable) VALIDI	TY PERIOD 60 Day	S	SARS P	N		14*13******	*********		
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD	NO. M	A A A	4						
UNIQUE REGISTRATION REFERENCE									
ONIQUE ALSO AND	_		-						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET	ET ADDRESS)								
EG & USHER MEMORIAL HOSPITAL, 57 CORNER OF		AVENUE RO	AD, KOK	(STAD.	DUE TO	FREQ	UEN	T LO	AD-
	SHEDDING BID DOCUMENT SHOULD BE DEPOSITED IN THE Tender box situated at the main entrance gate,								
MIND OF THE PROPERTY OF THE PR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			uill not	ho s	accon	tod for
Bidders should ensure that quotes are delivered tim consideration.	eously to the cor	ect address.	ii the qu	10te 15 i	ate, it v	WIII THUC	. De a	ссер	ied foi
The quote box is open from 08:00 to 15:30.									
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL	L FORMS - (NOT T	O BE RETYPE	ED)						
THIS QUOTE IS SUBJECT TO THE PREFERENTIAN PROCUREMENT REGULATIONS, 2011, THE GENER SPECIAL CONDITIONS OF CONTRACT.	AL PROCUREMENT AL CONDITIONS	IT POLICY F OF CONTRAC	FRAMEW CT (GCC	ORK A C) AND,	CT ANI IF API	D THE PLICAB	PRE LE, A	EFERI	ENTIAL OTHER
THE FOLLOWII (FAILURE TO DO SO MA	NG PARTICULARS Y RESULT IN YOU	MUST BE FUR R QUOTE BEIN	RNISHED NG DISQ) UALIFIE	D)				
NAME OF BIDDER	.,,,	*********		**********		«! ! ! . !			
POSTAL ADDRESS									
STREET ADDRESS									
TELEPHONE NUMBER CODENUMBER	FAC	SIMILE NUMBE	ER CO	DE	NUME	3ER			**********
CELLPHONE NUMBER						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******	******	
E-MAIL ADDRESS	***************************************								
VAT REGISTRATION NUMBER (If VAT vendor)				1 . 1 . 1					*******
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATION	FICATE BEEN SUB	MITTED? (SBE	0 6.1)		כד חר כ	CHONATE	YE		NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICA	ATE/SWORN AFFI	JAVII (FUR E	WES& U	ocs) wu	SIDES	ן נועוסטכ	. IED	ı v q	OUTH 1

East Griqualand &
Usher Memorial Hospital
Cnr. Elliot St. & The Avenue
Kokstad

FOR PREFERENCE POINTS FOR B-BBEE]



Cnr Elliot & The Avenue Kokstad 4700 Private x 506, Kokstad Tel: 039 797 8153 E-Mail Williamson.hlophe@kznhealth.gov.za

East Griqualand and Usher Memorial Hospital

Enquires: W.T. Hlophe Tel. 039 797 8128

Date: 17 October 2022

SCOPE OF WORK FOR HARDWARE SUPPLIES

NO	DESCRIPTION	QUANTITY	RATE	TOTAL
1	WELDING ROD ELECTRODES 2KG'S	05 BOXES		
2	HEAVY DUTY LAZY TONG HAND GUN	01 UNIT		
	RIVERTING NOZZLES EXTENDING.			
3	MECHANICS CANTILEVER TOOL BOX	03 TOOL		9
	WITH 172 PIECES, 6 TRAY STORAGE	BOXES		
	SPACE 470 X 220 X 230MM CHROME			
	VANADIUM FOR LONG LIFE,			
	LOCKABLE EXCLUDING KEYS			,
4	5 METTER TAPE MEASURE	06 UNITS		
5	INVERTER WELDING MACHINE	01 UNIT		
	220VOLTS - ELECTRONIC DISPLAY			
6	WELDING HELMET (FLIP TOP) FULL	01 UNITS		
	FACE – EYE PIECE & ADJUSTABLE			
	HEAD INSERT.			
7	STEAM GAUGE HALF INCH 100DIA 0-	10 UNITS		
	1600 KPA			
SUB	-TOTAL			R
VAT		R		
GRA	AND TOTAL			R
J11/	1100 1011			

East Griqualand & Usher Memorial Hospital Cnr. Elliot St. & The Avenue Kokstad

DESCRIPT	ON:	NARE MATERIAL		************		,,	,,,,,,,,,,,
SIGNATUR By signing	E OF BIDDE this documer	R nt, I hereby agree to all terms and conditions]	211 - 22 - 24 - 21 - 21 - 21 - 21 - 21 -	DATE		,	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED				***************************************	
tem No	Quantity	Description		Brand &	Country of manufacture	Price R	С
		OUDDIA O DELINED		model	Hallulacture	I IX	
		SUPPLY & DELIVER					-
01		HARDWARE MATERIAL					
							_
		NB: 1. SUBMIT A COPY OF SWORN AF	FIDAVIT OR				
		A VALID B-BBEE CERTIFICATE AND TA					
		2. TENDER DOCUMENT SHOULD BE I	PHYSICALLY				
		DEPOSITED IN THE TENDER BOX, SI	ITUATED AT				
		THE MAIN HOSPITAL GAT	E				
****		3. NO FAXED OR EMAILED DOCUME	MTS WILL BE				_
		3. NO PAXED OR EMAILED BOGOME!	TTO THE DE				
		FAILURE TO COMPLY WITH THE ABOV		7			
		REQUIREMENTS WILL RESULT TO YO					
		TO BE NON-RESPONSIVE					
		TOTAL		1			
VALUE A	UOTATION	2 15% (Only if VAT Vendor) PRICE (VALIDITY PERIOD 60 Days)					
					0 - 110 - 1	0 4 0 0	
D This	Offer Comp	ly With The Specification?	The Article Specification		To The S.A.N.S. /	5.A.B.S.	
Is The Pri		State	Delivery Perior		week		
lo HETH	VV FILLE						

East Griqualand & Usher Memorial Hospital Cnr. Elliot St. & The Avenue Kokstad

BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM 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 hereunder.
	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

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.1. 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.

Full Name	Identity Number	Name of State Institution

2.2.		any person	connected	with the	bidder,	have a	relationship	with	any	person	who i	is employed	by	the YE	procuring S/NO
	institution?														

- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. 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:

DECLARATION 3

- 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; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. 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 3.5. 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 3.6. 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 3.7. 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
-----------------------------------	------

I 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

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 1.1.

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.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote. 3.1.

The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 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: 3.6.

(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.

- 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. 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.

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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17

3.18. 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.

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.

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 4.4 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.
- 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. 4.8.

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 4.9. 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.

5. 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 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 5.2. 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.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

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 6.1. 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.
- 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. 6.2.

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date//Time:Place	WILL NOT take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official

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 8.1. 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.

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 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 10.2. quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

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:

	P(0) \VFS
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 8-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for 8-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment Issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (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

Price of bid under consideration

Pmin

price of lowest acceptable bid

4. 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 attaining the B-BBEE status level of contribution in accordance with the table below:

BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	BID DECLARATION	
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must 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 relevant	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in para proof of B-BBEE status level of contributor.	graph 4.1 and must be substantiated by
7.	SUB-CONTRACTING	(Tick
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		_1
OR		
Any EME		
Any QSE		

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	1.4 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	ESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total number of years the company/firm has been in business:			
9.8	I/we, the undersigned, who is / are duly authorised to the B-BBE status level of contributor indicated in para the preference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) The information furnished is true and correct;			
	ii) The preference points claimed are in accordance with 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 paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; 			
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –			
	(a) disqualify the person from the bidding proces	ss;		
	(b) recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;		
	 (c) cancel the contract and claim any damages arrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable		
	who acted on a fraudulent basis, he restricted	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been		
	(e) forward the matter for criminal prosecution.			
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)		
	1	DATE:		
	2	ADDRESS		
	2			