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KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date	3	2021-03-02
Closing Date:		2021-03-10
Closing Time	:	11:00
NSTITUTIO	ON DETAILS	
nstitution Na	me:	Newcastle hospital
Province:		KwaZulu-Natal
Department o	r Entity:	Department of Health
Division or se	ection:	Central Supply Chain Management
Place where (goods / services is required	NEWCASTLE HOSPITAL - POPD
Date Submitte	ed	2021-03-01
TEM CATE	GORY AND DETAILS	
Quotation Nu	mber:	ZNQ:
tom Catagor	r.	548/20/21
tem Category		Goods
tem Descript	ion;	BLOOD GAS CONSUMABLES FOR ABL 80 FLEX FOR 6 MONTHS SOLUTION PACK 944-383 AND 200 TEST FULL WITH LAC 945-811
		SULUTION PACK 944-385 AND 200 TEST FOLL WITH DAG 945-011
Quantity (if s	upplies)	6 MONTHS
COMPULSO	ORY BRIEFING SESSION	
Select Type:		Select
Date :		
Γime:		
Venue:		
QUOTES CAN	BE COLLECTED FROM:	QUOTATION ARE ATTACHED ON AN ADVERT - PLEASE DOWNLOAD
QUOTES SHO	OULD BE DELIVERED TO:	NEWCASTLE HOSPITAL , NO 4 HOSPITAL STREET, TENDER BOX FRONT FOYER
ENQUIRIES	REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Vame:		SIFISO JELE
Email:		Sifiso, Jele@kznhealth.gov.za
Contact Num	ber:	0343280051
inance Mana	iger Name:	MISS P.W MAZIBUKO
manus man		

	I ANDARD QUOTE DO									1.00				\neg
YOU ARE HEREBY INV	TED TO QUOTE FOR	REQUIREMENTS	S AT:EW	CASTI	LE RE	EGION	IAL H	OSP	ITAL.	*******				.
DATE ADVERTISED: 02 MARCH 2021 CLOSING DATE: 10 MARCH 2021 CLOSING TIME: 11:00														
FACSIMILE NUMBER: 0343122011 E-MAIL ADDRESS: Annette.Jooste@kznhealth.gov.za														
PHYSICAL ADDRESS: .	NO 4 HOSPITAL	STREET, N	EWCAS	TLE,	2940)						• • • • • • • • • • • • • • • • • • • •	•• •••	
L548/2 ZNQ NUMBER: .548/2	0/21					<u> </u>								
DESCRIPTION: CON		OR BLOOD) GAS	MAC	AIH	1E					,			
CONTRACT PERIOD. 6.1							S PIN.	.,,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CENTRAL SUPPLIER DA	TABASE REGISTRATIO	ON (CSD) NO.			<u> </u>									
UNIQUE REGISTRATION	REFERENCE													
														<u></u>
DEPOSITED IN THE QUO	OTE BOX SITUATED AT	r (STREET ADDI	RESS)											
NO 4 HOSPITA	L STREET, TE	ENDER BC	X, FRO	TNC	FO'	YER	<u>.</u>	,,,,,,,		** 1 > 1 > 1 * 4 *	, , , , , , ,			
NEWCASTLE,	2940					******								• • • •
Bidders should ensure consideration.	that quotes are delive	ered timeously t	to the corr	ect ad	dress.	. If the	quot	e is	late, i	t will r	ot b	e acc	eptec	d for
The quote box is open from	m 08:00 to 15:30.													
ALL QUOTES MUST BE	SUBMITTED ON THE C	OFFICIAL FORMS	S – (NOT TO	BE RI	E-TYP	ED)								
THIS QUOTE IS SUBJ PROCUREMENT REGUL CONDITIONS OF CONTR	ATIONS, 2011, THE GE	ERENTIAL PRO ENERAL CONDIT	CUREMENTONS OF C	T POL	LICY ACT (0	FRAM 3CC) A	ewof ND, Ii	RK A Fape	CT A PLICAI	ND TH BLE, AN	∜E P	REFE	REN SPE	TIAL CIAL
	THE FO	OLLOWING PART	TICULARS	MUST	BE FU	IRNISH	HED ISOUA		:D)					
	(FAILURE TO DO	30 WILL RESU	LI IN TOO	QUO	1 L. L.) L.	IIVO DI	0000	L11 1L)					
NAME OF BIDDER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		********				. , , , , , , , ,			1114177		116
POSTAL ADDRESS			. ,	*********	,,,,,,,		• • • • • • • • • • • • • • • • • • • •	, , , , ,	11143111			,,,,,,,		
STREET ADDRESS														***
TELEPHONE NUMBER	CODENUMBER		FACS	IMILE I	NUMB	ER (CODE		NUN	MBER.,				
CELLPHONE NUMBER					*14.157.11	* 1 * 1 * 1 * 1 * 7		** *** **				.,,,,,,	.,,	
E-MAIL ADDRESS					,,,,,,,	• • • • • • • • • • • • • • • • • • • •		,,,,,,						
VAT REGISTRATION NU	MBER (If VAT vendor).		***********	,,	.,,,,,,,,									
HAS A B-BBEE STATUS	LEVEL VERIFICATION	CERTIFICATE B	EEN SUBN	IITTED	? (SBI	D 6.1)					YE	S	NO)
[A B-BBEE STATUS LE TO QUALIFY FOR PREF			ORN AFFIC	AVIT (FOR E	EMEs&	QSE	s) MU		E SUBN				

M.V. TWALA S.M.O. Demand & Specification

6. orlastaar

		FOR QUOTATIONS SUMABLES FOR BLOOD GAS		_{3:} 548/20/21		
By signing t	this document	I hereby agree to all terms and conditions]				
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				********
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	C
	6 MONTHS	BLOOD GAS MACHINE CONSUMABLES FOR ABL				
	OWOTTHE	944-383 SOLUTION PACK				
		945-811 200 TESTFULL WITH LAC				
		310 311 203 72311 312 1				
						-
		NB 6 MONTHS SUPPLY - TO BE SUPPLIED ON MONTH	ILY BASIS			
						+
						1

		NB: SABS & SANS APPROVED				
		NB: SAMPLES AS PER CLAUSE 6.1 & 6	3.2			
		9 15% (Only if VAT Vendor)				
TOTAL Q	UOTATION F	PRICE (VALIDITY PERIOD 60 Days)				
Doge This	Offer Comply	With The Specification? Does The Ai	ticle Conform To The S.	A.N.S. / S.A.B.S. Speci	fication?	
Is The Pric			ry Period E.G. <i>E.G. 1da</i> y			
Enandate	n ranaudina H	ne <u>quote</u> may be directed to:				
	-	€	nquiries regarding <u>tecl</u>	nnical information ma	y be directed	to:
Contact F	Person: SJ.F.U	SO JELE - TALO343280051 L	ontact Person: S.MC			
	Ideana	C	ontact Person: Salting	.t.#\.3103	ソウボウをひひ	ana.

Id.V. TWALA S.M.O. Demand & Specification

Q. 01/03/2021

DECLARATION OF INTEREST

		Dro.	LAUTHON OF			
1. - -	Any legal person, including per blood relationship, may make limited quote or proposal). In employed by the state, or to proposal the bidder is employed by the legal person on whose evaluation and or adjudicate on whose behalf the declaration.	an offer or offers in terms view of possible allegation bersons connected with or tion to the evaluating/adjudne state; and/or behalf the bidding documion of the quote(s), or who ant acts and persons who	of this invitation s of favouritism related to then licating authorit ent is signed, here it is known tare involved wit	to quote (includes a p , should the resulting on , it is required that the y where- has a relationship with that such a relationship h the evaluation and c	crice quotation, advertise quote, or part thereof, be the bidder or his/her author persons/a person who is exists between the person adjudication of the quo	awarded to persons orised representative eare/is involved in the son or persons for or
2.	In order to give effect to the ab	pove, the following questio	nnaire must be	completed and submit	ted with the quote.	
2.2. 2.3.	Full Name of bidder/represent Identity Number: Position occupied in the Com	pany (director, trustee, sha		Tax Reference Numl VAT Registration Nu		
2.8.	The names of all directors / t employee / persal numbers n Are you or any person conne 1. If so, furnish the following pa	nust be indicated in paragr cted with the bidder prese diculars:	aph 3 below. ntly employed b	y the state?	IICK	YES NO
2.8.	Name of person / director / tru Name of state institution at wh Position occupied in the state 2. If you are presently employ in the public sector? 2.1. If yes, did you attach pro Failure to submit proof of such	stee / shareholder/ memb lich you or the person con- institution:	nected to the bi	der is employed: Any other particuloriate authority to under the disqualification of	lars::ertake remunerative work	outside employment YES NO
2.8 2.9	2.2. If no, furnish real Did you or your spouse, or a state in the previous twelver 1. If so, furnish particulars:	isons for non-submission on ny of the company's direct nonths?	of such proof: ors / trustees /	shareholders / membe	ers or their spouses conc	luct business with the
2.1	O. Do you, or any person conne may be involved with the eva 0.1. If so, furnish particulars:	cted with the bidder, have fluation and or adjudication	any relationshi nof this quote?	o (family, friend, other)	with a person employed	by the state and who YES NO
2.1	 If so, furnish particulars Are you, or any person connemployed by the state who note. If so, furnish particulars 	ected with the bidder, awar hay be involved with the e	e of any relation aluation and or	nship (family, friend, of adjudication of this qu	ther) between any other t uote?	oidder and any person YES NO
2.1	 If so, furnish particulars Do you or any of the directors or not they are bidding for the 2.1. If so, furnish particulars 	s / trustees / shareholders . is contract?	members of th	e company have any ir	nterest in any other relate	d companies whether YES NO
3. NB	Full details of directors I tru: The Department Of Health w to ensure that their details a not be considered and passe	ill validate details of directive up-to-date and verified	tors / trustees on CSD. If the	Department cannot va	alidate the i nformatio n o	uppliers' responsibility in CSD, the quote will
4	DECLARATION					n n monta a riost
I, T FU	THE UNDERSIGNED (NAI PRNISHED IN PARAGRAF	ME) HS 2.		*****	CERTIFY THAT TH	E INFORMATION
	CCEPT THAT THE STAT. OVE TO BE FALSE.	E MAY REJECT THE	QUOTE OR A	CT AGAINST ME	SHOULD THIS DEC	LARATION
	me of bidder	Signature		Position		

- any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 any municipality or municipal entity;
- c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqua The institution has determined that a compulsory site meeting Date/ Time: Place		aluation process. ake place
Institu	ıtion Stamp:	Institution Site I	Inspection / briefing session Official
		Full Name:	
		Signature:	
		Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1,3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	PONTS
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.
- 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;
 - 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;
- (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

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 4.1 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

5	RID	DECL	ARATION

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
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 applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise	e in terms of YES	NO
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.	DECL.	ARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:							
9.2	VAT registration number:							
9.3	Company registration number:							
9.4	TYP	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6		MPANY CLASSIFICATION [TICK APPLICABLE BO						
5.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
9.7		al number of years the company/firm has been in b						
9.8	the	e, the undersigned, who is / are duty authorised to B-BBE status level of contributor indicated in para 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	The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii)	be required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;					
	iv)	If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –					
		(a) disqualify the person from the bidding proces	es;					
			rred or suffered as a result of that person's conduct;					
		• •	which it has suffered as a result of having to make less favourable					
	l	who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organs, after the audi alteram partem (hear the other side) rule has been					
	ı	(e) forward the matter for criminal prosecution.						
	<u> </u>							
	W	ITNESSES	SIGNATURE(S) OF BIDDERS(S)					
	1.		DATE:					
	2.		ADDRESS					