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STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: HLENGISIZWE CHC DATE ADVERTISED: 05 October 2021 2021 CLOSING DATE: 13 October 2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____ E-MAIL ADDRESS: Musawenkosi.Dlamini@kznhealth.gov.za PHYSICAL ADDRESS: SIBISI ROAD UNIT 6 MPUMALANGA T/SHIP HAMMARSDALE 3700 ZNQ NUMBER: HLE 209/21/22 DESCRIPTION: Surgical Items CONTRACT PERIOD...... VALIDITY 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) HLENGISIZWE CHC SIBISI ROAD UNIT 6 MPUMALANGA T/SHIP HAMMARSDALE 3700 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. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS -- (NOT TO BE RE-TYPED) 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 WILL 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)

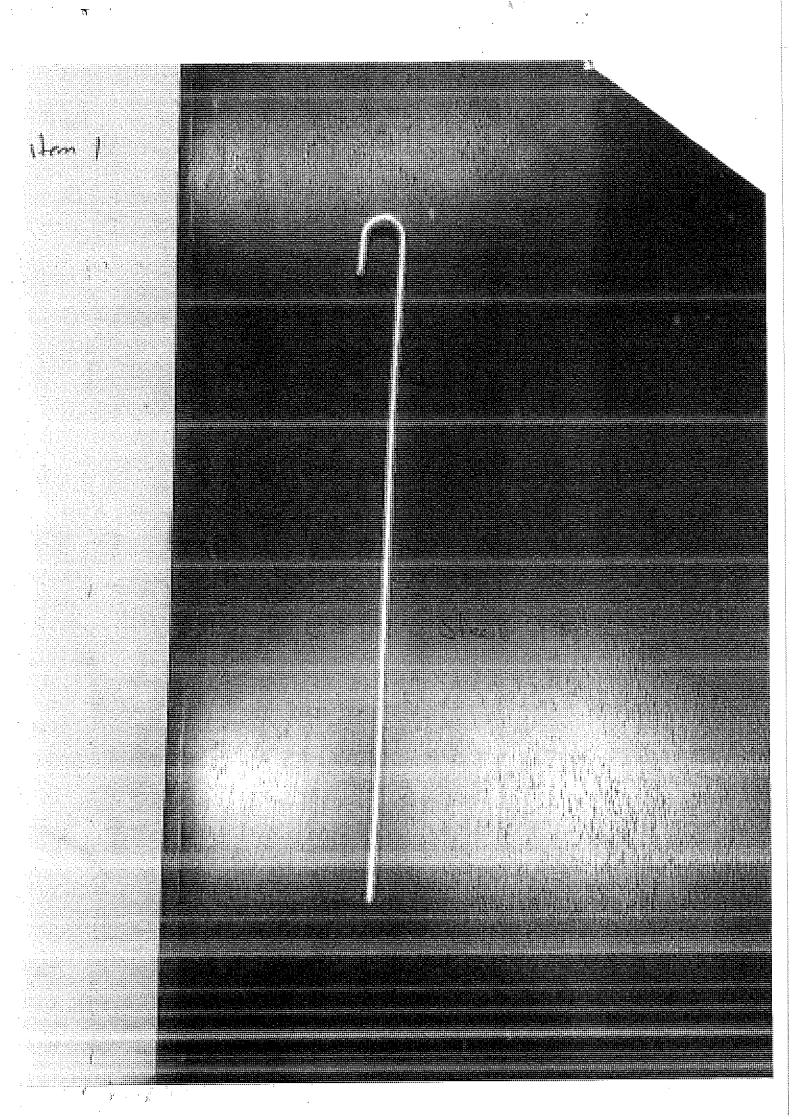
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS		ZNQ NUMBER: HLE 209/21/22				
		cal Items				
SIGNATURE	OF BIDDER	I hereby agree to all terms and conditions]				
CAPACITY U	INDER WHIC	CH THIS QUOTE IS SIGNED		***************************************	***************************************	
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R c	
			Inlodei	manuracture	K	С
		Surgical items				
		(List is attached - 2 page list)				
						_
						_
						_
		Please bill each item on the attached list seperated.				-
		Each item charge must be filted in and totaled at the end.				_
		Please note that this page (page2) is the official price				
		page and the total in the item list must be fill on it this page				
		b)				+
VALUE A	DDED TAX 6	Non compliance will disqualify the document 15% (Only if VAT Vendor)				
		PRICE (VALIDITY PERIOD 60 Days)				
				- NO 10 A DO 0	eud	
Does This C Is The Price		With The Specification? Does The Article Con State Delivery Period		A.N.S. / S.A.B.S. Speci / 1week	ncation?	
is the Phoe	: -111107		<u> </u>	,,		
Contact Pe	erson: M. D	lamini т _{al} 031 774 103 4 l	-	hnical information ma		

NO	ITEM DESCRIPTION	QUANTITY	AMOUNT
1	Introducers		R
	Adult	x 03 Units	
	• Peads	x 03 Units	
	Sample Attached		
2	Blunt /Non toothed straight forceps- Stainless Steel		R
	Sample Attached	x 20 Units	1
3	Mayo Scissors – Stainless Steel		R
-	Straight	x 20 Units	
	• Curved	x 20 Units	
	Sample Attached		
4	Stainless Steel Reusable Scalpel Handle		R
	• No3	x 10 Units	
	• No4	x 20 Units	
	Sample Attached		
5	Surgical Blades For Removal Of Implanon –	x 100 Units	R
	• size 22		
	Sample Attached		
6	Toothed Tissue forceps stainless steel - 5 per pack	x 5 packs	R
	• 15cm		
	Sample Attached	obsession -	
7	Adult Ambubag with reservoir and mask	x 04 Units	R
	Specification Attached		
- Landender			

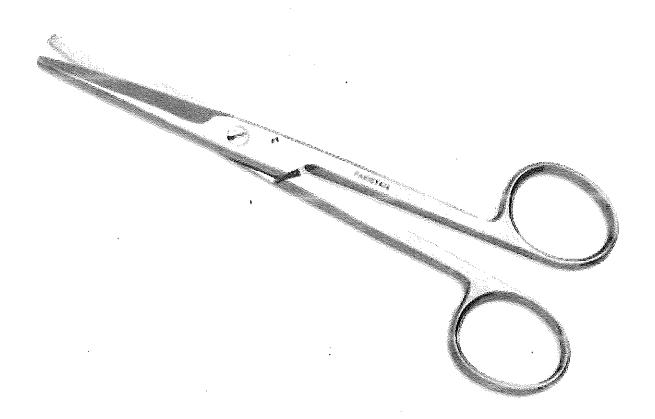
8	Antimicrobial & Sporcial Disposable curtains Size		R
	• 2m x 5.5m (8 per box)	x 02 Boxes	
	• 2m x 3.6m (10 per box)	x 02 Boxes	,
	Specification Attached		
9	Duckbill N95 Mask (35 units per box)	x 20 Boxes	R
10	Toniquets (Touniquets) Elastic Type	x 20 Units	R
11	Paraffin Gauze Dressings - 50 per Box		R
	• Size: 100mm X 100mm	x 100 Boxes	
	• Size: 100mm X 40mm	x 100 Boxes	
12	Sutures Non Absorbable Reverse Cutting 2cc - Box/12		R
-		x 50 Boxes	
	• 90mm X 3/8 circle 45cm		
13	Sutures Non Absorbable Reverse Cutting 3/0cc - Box/12	·	R
		x 50 Boxes	
	• 90mm X 3/8 circle 45cm		
14	Burn Dressing for 1 St and 2 nd Degree Burns – 50 per box		R
	-	x 100 Boxes	
	• 95mm X 95mm		
15	Phrmapore Dressing – 50 per box		R
	• 83mm x 180mm	x 100 Boxes	
	• 83mm x 60mm	x 100 Boxes	
	• 83mm x 24mm	x 100 Boxes	
16	Mouth Piece For Entenox Analesia	x 200 Units	R
	TOTAL		

NB: Please write the price of each items listed above in the allocated space. It is also important to write your total price of the above in the Official PRICE Page (Page 2)



Item 2

Hem 3 - Straght



Hen 3 carried



Item &

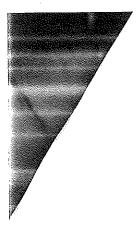
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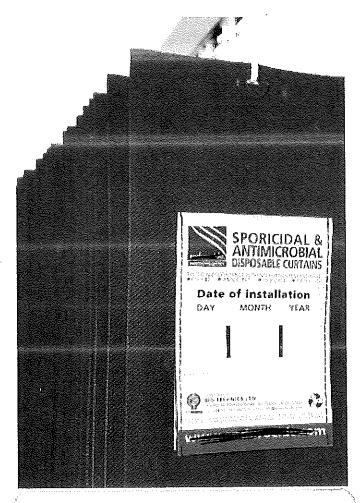


Hen 6

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1+em 7





TESTED AGAINST:

C.difficile spores

Bacillus cereus

Serratia marcescens

Salmonella choleraesuis

Pseudomonas aeruginosa

Enterococcus faecalis

H1N1 Swine Flu

VRE

MRSA

E.coll

E.hirae

ESBL E.coli

C.albicans

Item 10

TOUNIQUET

DECLARATION OF INTEREST

	blood relationship, ma limited quote or proposemployed by the state declare his/her position the bidder is employ the legal person on evaluation and or a	uding persons employed by the state ¹ , or persony make an offer or offers in terms of this invitational). In view of possible allegations of favourities, or to persons connected with or related to the in in relation to the evaluating/adjudicating authoryed by the state; and/or whose behalf the bidding document is signed adjudication of the quote(s), or where it is knowned declarant acts and persons who are involved to	on to quote (includes a pnce quote, im, should the resulting quote, iem, it is required that the biddenty where- , has a relationship with person that such a relationship exists	or part thereof, be awarded to persons er or his/her authorised representative as/a person who are/is involved in the between the person or persons for or	
2.	In order to give effect	to the above, the following questionnaire must b	e completed and submitted with	h the quote.	
2.1. 2.2. 2.3.	Identity Number: Position occupied in t	epresentative	Tax Reference Number:		
2.8.2 2.8.3 2.8.3 (Note: 2.8.2.9. 2.10 2.11 2.11 2.11 2.11	The names of all dire employee / persal nu Are you or any perso 1. If so, furnish the follo Name of person / dire Name of state instituti Position occupied in the public sector 2.1. If you are presently in the public sector 2.1. If yes, did you att Failure to submit proof 2.2. If no, furnish you or your spoustate in the previous 1. If so, furnish partic 1. Do you, or any person may be involved with 1.1. If so, furnish partic 1. Are you, or any person employed by the sta 1.1. If so, furnish partic 2. Do you or any of the or not they are biddirections.	ectors / trustees / shareholders / members, their mbers must be indicated in paragraph 3 below. In connected with the bidder presently employed wing particulars: ctor / trustee / shareholder/ member:	bidder is employed:	remunerative work outside employment YES NO YES NO YES NO NO NO NO NO NO Person employed by the state and who YES NO Petween any other bidder and any person YES NO NO	
2	Full details of direct The Department Of to ensure that their	sulars:	es / members / shareholders on the Department cannot validate	on CSD. It is the suppliers' responsibility the information on CSD, the quote will	
4	DECLARATION				
I, T FU	THE UNDERSIGNE RNISHED IN PARA	D (NAME) AGRAPHS 2.	CER	TIFY THAT THE INFORMATION	-
	CCEPT THAT THE OVE TO BE FALSI	ESTATE MAY REJECT THE QUOTE OF E.	ACT AGAINST ME SHO	ULD THIS DECLARATION	
	me of bidder	Signature	Position	Date	
1°St a) b)	ate" means any national or provinc constitutional institution Act, 1999 (Act No. 1 of 1 any municipality or muni		c) provincial legislature; d) national Assembly or the national e) Parliament.	al Council of provinces; or	

^{2&}quot;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 ventication 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. Bidders who fail to attend the	compulsory meeting will be disqualifi	alified from the evaluation process.
	that a compulsory site meeting me: Place	take place
Institution Stamp:		Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
	Î	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 senalized 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 infingement 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:

	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;
 - A swom 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;

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

Price of bid under consideration Pt Price of lowest acceptable bid Pmin

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	ARA	TION

Any EME Any QSE

- 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

	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in pa f B-BBEE status level of contributor.	aragrapii 4, r and iii	ust be sub.	stantiated by	Cicvani
7.	SUB-CONTRACTING	(Tick ap	plicable bo	ox)	
7.1	Will any portion of the contract be sub-contracted?		YES	NO	
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		olicable box	()	
	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	٧		<u> </u>	
	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	<u> </u>			1
	Black people who are military veterans				4

OR

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9,4	TYPE 0	F COMPANY/ FIRM (TICK APPLICABLE BOX)				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited				
9.5		BE PRINCIPAL BUSINESS ACTIVITIES				
••						
9.6	COMPA	NY CLASSIFICATION [TICK APPLICABLE BOX]				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total nu	mber of years the company/firm has been in busir	ness:			
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	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 be	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 ma 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 c have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a)	disqualify the person from the bidding process;				
	(b)	recover costs, losses or damages it has incurred	or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages whi arrangements due to such cancellation;	ich it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted b	areholders and directors, or only the shareholders and directors y the National Treasury from obtaining business from any organ ter the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	WITN	ESSES				
			SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			