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KZN Health Intranet

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KZN Health > Components > Supply Chain Management

Finance Manager Signature:

AdvertQuote

	KWAZULU-NATAL PROVING HEATH REPUBLIC OF SOUTH SERVINGS	Quotation Advert	
Opening Dat		Carrier Control of the Control	944800
		2021-09-22	
Closing Date	1	2021-09-30	
Closing Time	e:	11:00	
INSTITUTI	ON DETAILS		63
Institution N	ame:	Select	€
Province:		KwaZulu-Natal	
Department	or Entity:	Department of Health	
Division or s	section:	Central Supply Chain Management	
Place where	goods / services is required	LOGISTICS DEPARTMENT	
Date Submit	tted	2021-09-22	(0.2)
ITEM CAT	EGORY AND DETAILS		
Quotation N		ZNQ: 288/21-22	
Item Catego	ory:	Select	(•)
Item Descrip	ption:	SUPPLY OF STAFF UNIFORM	
Quantity (if		VARIOUS ITEMS	
COMPUL	SORY BRIEFING SESSION /	SITE VISIT	(")
Select Type	:	Select	•
Date:			E
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Venue:			
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QUOTES S	HOULD BE DELIVERED TO:	THE BLUE TENDER BOX AT THE SECURITY MAIN GATE	
ENQUIRIE	ES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:		NOKUZOLA	
Email:		Nokuzola, Mkhungo@kznhealth.gov.za	
Contact Nu	mber:	031 460 5238	
Finance Ma	nager Name:	Ms M. Nxasane	
		W. C.	

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HAS A B-BBEE STATUS																				_	ΞS		NO

[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]

		FOR QUOTATIONS		R:		
DESCRIPTION	ON:			(**1 **1 1>1 1 * 1 1 * 1 1 * 1 * 1 * 1 *		
SIGNATURI By signing t	E OF BIDDER this document	I hereby agree to all terms and conditions	DATE			•
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED		***************************************		.,,,,,,,
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	l c
	VARIOUS	REQUEST FOR STAFF UNIFORM				
	ITEMS AS					
, , , , , , , , , , , , , , , , , , ,	PER	ATTACHED IS THE LIST OF VARIOUS UNIFORM I	rems			
	ATTACHED					
	LIST	PLEASE SEE THE ATTACHED SPEC AND ITEM	LIST			-
		NB:(SAMPLE MUST BE PROVIDED ON REQUE	ST)			
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VALUE A	DDED TAY 6	 © 15% (Only if VAT Vendor)		<u> </u>		-
		PRICE (VALIDITY PERIOD 60 Days)				
		Door The Article	o Conform To The S	,A.N.S. / S,A.B.S. Spec	ification?	
Does This Is The Pric		With The Specification? Does The Artic	e Contorni To The S Period E.G. <i>E.G. 1da</i>	ny, 1week	IIIQAIIOIII	
19 INC. UR	O I HIEF					
,	-	he <u>quote</u> may be directed to:	uiries regarding <u>tec</u>	chnical information ma	y be directed	i to:
Contact F E-Mail Ac	Person: NOK Idress: NOK	uzola _{Tel:} 031460.523 a con uzola.Mkhungo@kznhealth. c Con	tact Person: P.H.I	MAKHANYA Tel:	031.460.	50.6 <u>4</u>

SYSTEMS COMPONENT UNIFORM 2021/22

DESCRIPTION .	COLOUR	SIZE	QUANTITY	
FEMALE SHIRTS (SHORT SLEEVE)	POWDER BLUE	<u>34</u>	10	
SEELVEJ		36	20	
		38	06	
		40	20	
	•	42	12	
		46	02	
		48	02	
		50	02	
		<u> </u>	<u> </u>	
FEMALE SHIRTS (LONG SLEEVE)	POWDER BLUE	38	02	
Out a v a /		42	02	
MALE SHIRTS (SHORT SLEEVE)	POWDER BLUE	30	04	
		34	02	
		36	<u>02</u> .	
		38	. 04	
		40	04	
MALE SHIRTS (LONG SLEEVE)	(POWDER BLUE)	36	02	
	.:			
			OHANTITY	
DESCRIPTION	COLOUR	SIZE	QUANTITY	
FEMALES SHIRTS (Short Sleeve)	<u>White</u>	34	<u>03</u>	
		40	15	
•		46	03	
MALE SHIRTS (Short Sleeve)	<u>White</u>	38	21	
		<u>40</u>	03	
	,	<u>42</u> .	03	
MALE SHIRTS (Long	White)	42	03	

1.59	•			
	I	·		
BOILER SUITS	ROYAL BLUE	<u>30</u>	<u>04</u>	
MALES		32	<u>04</u>	
		34	07	
		<u>36</u>	<u>04</u>	
		38	<u>03</u>	
		40	10	
		44	<u>06</u>	
		92 (36CM)	18	
BOILER SUITS				
MALES	WHITE	44	<u>03</u>	
		40	03	
JERSEY				
FEMALES	NAVY	<u>S</u>	<u>01</u>	2
		M	<u>09</u>	
	,	L	<u>17</u>	·
		XL	<u>11</u>	
		XXL	<u>03</u>	Š
MALE JERSEY	NAVY	32	<u>02</u>	
		34	01	
		36	<u>06</u>	
		38	03	
		40	02	
JACKETS				
MALE	NAVY	36	02	

·

1

SKIRTS			
<u>Female</u>	Νανγ	<u>30</u>	02
		<u>32</u>	<u>06</u>
	· ·	34	04
		<u>36</u>	<u>18</u>
		38	12
•••		40	24
		42	<u>08</u>
		46	02
		48	02
		<u>50</u>	02
FEMALE TROUSERS/PANTS	NAVY	34	03
TROUSERS/FAIRTS		<u>36</u>	02
DESCRIPTION	COLOUR	SIZE	QUANTITY
MALE TROUSERS	NAVY	30	06
WALE TROUSERS		32	04
	,	34	15
·	,	36	06
		38	05
324		40	03
		42	03

SPECIFICATION

QUOTATION NO: ZNQ :......SUPPLY OF TWO PIECE OVERALLS

	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



SPECIFICATION

QUOTATION NO: ZNQ:..... **SUPPLY OF TWO PIECE OVERALLS**



OVERALL TWO PIECES: MANUFACTURED FROM POLYSTER AND COTTON FABRIC.

STANDARD JACKET

CONCEALED ZIP FRONT SLEEVES TRIPLE STITCHED LONG SLEEVE 1X TOP POCKET / FLAP / PEN POCKET 2X BOTTOM POCKETS

STANDARD TROUSER

CONCEALED ZIP FLY TRIPLE STITCHED IN LEG & BACK SEAT OF TROUSER ELASTICATED BACK 2X SIDE POCKETS 1X BACK POCKET

5X BELT LOOPS

COLOUR: ROYAL BLUE

SIZES: 82CM = 3/87CM =9/92CM =18/97CM =3 102CM =12/112CM =3

PLEASE COMPLETE QUESTIONS ON REVERSE SIDE OF DOCUMENT

SPECIFICATION

QUOTATION NO: ZNQ :......SUPPLY OF TWO PIECE OVERALLS

	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:	**************************************	 1
SIGNATURE:	COMPANY STAMP	

COMPLETED DOCUMENT MUST BE RETURNED WITH QUOTATION

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or persons blood relationship, may make an offer or offers in terms of this invitation limited quote or proposal). In view of possible allegations of favouritism employed by the state, or to persons connected with or related to then declare his/ner position in relation to the evaluating/adjudicating authorit the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, he evaluation and or adjudication of the quote(s), or where it is known the	to quote (includes a price quotation, should the resulting quote, or part to, it is required that the bidder or his y where- has a relationship with persons/a per that such a relationship exists between	, advertised competitive quote, hereof, be awarded to persons sither authorised representative aron who are/is involved in the entitle person or persons for or
	on whose behalf the declarant acts and persons who are involved wit		
2,	In order to give effect to the above, the following questionnaire must be	completed and submitted with the qu	01e.
2.1. 2.2. 2.3.	1 di l'idino	Company Registration Number: Tax Reference Number: VAT Registration Number:	
2.8.	The names of all directors / trustees / shareholders / members, their ir employee / persal numbers must be indicated in paragraph 3 below. All f so, furnish the following particulars: All f so, furnish the following particulars: Shareholder / member:	y the state?	YES NO
	Name of state institution at which you or the person connected to the bir Position occupied in the state institution:	Any other particulars	
	.2. If you are presently employed by the state, did you obtain the appropriate the public sector?	oriate authority to undertake remune	rative work outside employment YES NO
2.8.	.2.1. If yes, did you attach proof of such authority to the quote documen Failure to submit proof of such authority, where applicable, may result in	tte disqualification of the quote.)	
Δ.Δ	a a life a femich reasons for non eighmiceign of such Broot'		
2.9.	Did you or your spouse, or any of the company's directors / trustees / state in the previous twelve months?	shareholders / members or their spo	uses conduct business with the YES NO
2.10	If so, furnish particulars:	p (family, triend, other) with a person	employed by the state and who YES NO
2.1	 Are you, or any person connected with the bidder, aware of any relation employed by the state who may be involved with the evaluation and or 	nship (family, friend, other) between a radjudication of this quote?	any other bidder and any person YES NO
2.1	1.1. If so, furnish particulars:	e company have any interest in any c	other related companies whether YES NO
3. NB	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to Na	Department cannot validate the into	LUISHOUL OU COD! THE drove with
4	DECLARATION		
FU	THE UNDERSIGNED (NAME) JRNISHED IN PARAGRAPHS 2.		
I A PR	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR A ROVE TO BE FALSE.	ACT AGAINST ME SHOULD T	HIS DECLARATION
		Position	Date
1"Si a)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management dat, 1999 (Act No. 1 of 1999);) national Assembly or the national Council	of provinces; or

^{*}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

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. 1.1.

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 institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3.3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. 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. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3,12. 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.
- 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.

- 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.
- Quotation submitted must be complete in all respects. 4.4.
- Any alteration made by the bidder must be initialled. 4,5.
- Use of correcting fluid is prohibited 4.6.
- Quotation 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.

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 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 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.

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 rejected. All testing will be for the account of the bidder.

7	COMPHESO	V SITE IN	ISPECTION	BRIEFING	SESSION
7	COMPHI SO	CY SHE IN	ISPECTION /	DKIELING	コ トランド

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	take place
Institu	ution 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.

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 9.1. 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 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.
- 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.
- 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

- 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 (iii) 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 14.2. 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.
- 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;
 - 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

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

Cooperative owned by black people Black people who are military veterans

Any EME Any QSE

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

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 proof of	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in par $^\circ$ B-BBEE status level of contributor.	aragraph 4.1 and must be s	ubstantiated by rel	levant	
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:				
8.	i) What percentage of the contract will be subcontracted				
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations,2017: Designated Group: Ap EME or OSE which is at last 51% owned by: EME QSE				
	Designated Group: An EME or QSE which is at last 51% owned by:	\ \dagger\	√ V		
	Black people				
	Black people who are youth				
	Black people who are women		<u> </u>		
	Black people with disabilities				
	Black people living in rural or underdeveloped areas or townships	<u> </u>	-		

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	TYP	OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	7 19 19 11 11	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DES	RIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	CON	PANY CLASSIFICATION [TICK APPLICABLE BOX]			
	13 11 27 23	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7		number of years the company/firm has been in business:			
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 on 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 Course Conditions as Indicated in paragraph 1 of this form:			
	iii)	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 contributor has been fulfilled, the purchaser may, in addition to any other remedy it may have — 				
	() disqualify the person from the bidding process;			
	() recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;			
	{	 cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 			
	(recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and			
	ļ	forward the matter for criminal prosecution.			
	w	NESSES SIGNATURE(S) OF BIDDERS(S)			
	1.	DATE:			
	2.	ADDRESS			