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CORPORATE INFORMATION

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AdvertQuote

KWAZULU-NATAL PROVIN	gen gan Turk turk	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-11-18	
Closing Date:	2022-11-23	in.
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Newcastle hospital	v
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	NEWCASTLE REGIONAL HOSPITAL - SYSTEMS	i i
Date Submitted	2022-11-17	Ψū
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: NEH/363/22/23	!
Item Category:	Goods	•
Item Description:	SUPPLY & INSTALL ICE MAKING MACHINE 150KG WITH STORAGE BIN NB: AS PER ATTACHED SPECIFICATION	
Quantity (if supplies)		:
Quantity (if supplies) COMPULSORY BRIEFING SESSION /	SITE VISIT	:
	SITE VISIT Select	•
COMPULSORY BRIEFING SESSION /		>
COMPULSORY BRIEFING SESSION / Select Type:		*
COMPULSORY BRIEFING SESSION / Select Type: Date:		~
COMPULSORY BRIEFING SESSION / Select Type: Date: Time:		>
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue:	Select	•
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Select ATTACHED TO ADVERT, DOWNLOAD AND PRINT NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, TENDER BOX, FRONT FOYER	
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	Select ATTACHED TO ADVERT, DOWNLOAD AND PRINT NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, TENDER BOX, FRONT FOYER	
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER	Select ATTACHED TO ADVERT, DOWNLOAD AND PRINT NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, TENDER BOX, FRONT FOYER RT MAY BE DIRECTED TO:	•
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVEI	Select ATTACHED TO ADVERT, DOWNLOAD AND PRINT NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, TENDER BOX, FRONT FOYER RT MAY BE DIRECTED TO: ROSIE MAIKOO	
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVEI Name: Email:	Select ATTACHED TO ADVERT, DOWNLOAD AND PRINT NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, TENDER BOX, FRONT FOYER RT MAY BE DIRECTED TO: ROSIE MAIKOO rosie.maikoo@kznheaith.gov.za	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NEWCASTLE REGIONAL HOSPITAL				
DATE ADVERTISED: 18 NOVEMBER 2022 CLOSING DATE: 23 NOVEMBER 2022 CLOSING TIME: 11:00				
FACSIMILE NUMBER: 0343122011 E-MAIL ADDRESS: Newcastle Quotations@kznhealth.gov.za				
PHYSICAL ADDRESS: NO 4 NEWCASTLE HOSPITAL STREET, NEWCASTLE, 2940				
QUOTE NUMBER: ZNQ 1 NEH 363 22 23 23				
DESCRIPTION: SUPPLY AND INSTALL ICE MAKING MACHINE 150 KG WITH STORAGE BIN-				
CONTRACT PERIOD. ONCE OFF. VALIDITY PERIOD 60 Days SARS PIN				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)				
NO 4 HOSPITAL STREET, TENDER BOX, FRONT-FOYER				
NEWCATLE, 2940 garange enquirante enquirante enquirante enquirante en enquirante enquirante enquirante enquirante en enquirante enqu				
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.				
The quote box is open from 08:00 to 15:30.				
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)				
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE MUNDED CODE MUNDED EACCIMULE NUMBER CODE MUNDED				

M.V. TWALAS.M.O.

Demand & Specification

IGINI2022

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUC	OTE NUMBER: 2	NO/NEH / 363	/ 22 _ 23	
DESCRIPT	ION: SUPPL	Y AND INSTALL ICE MAKING MACHINE 150 K	(G WITH S	TORAGE BIN-			
SIGNATUR [By signing	E OF BIDDE this documer	Rt, I hereby agree to all terms and conditions]		DATE			
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED					*******
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
	1 UNIT	SUPPLY AND INSTALL ICE MAKING MAC	HINE				
	1	150 KG WITH STORE BIN					
		NB:AS PER ATTACHED SPECIFICATION	ON				
							:
		NB:HEALTH AND SAFETY FILE WILL BE N	EEDED				
		TO SUCCESSFUL BIDDER					
						1	
	+						†
							-
		- William - Will		···		-	
							+
		NB:PLEASE SEND PICTURE FOR ICE MA	CHINE				
		THAT YOU QUOTED FOR					
						-	ļ
			 			<u> </u>	
		NB:PLEASE SUBMIT WARRANTY/GUARA	ANTEE				
		NB:PART DELIVERY SHALL NOT BE ACCES	PTED AN	-			
		ORDER ISSUED TO BE DELIVERED IN F	FULL.				

		NB:SANS & SANS APPROVED					
		NB: SAMPLES AS PER CLAUSE 6.1 &	6.2				
VALUE AT	NDED TAY @	15% (Only if VAT Vendor)	0.2			<u> </u>	1
		RICE (VALIDITY PERIOD 60 Days)					
TOTAL QU	- TATION F	RICE (VALIDITITY PERIOD OU Days)					
		Does The	e Article	Conform To	The S.A.N.S. / S.A.	A.B.S.	
Does This	Offer Comply		ecification?		, , , , , , , , , , , , , , , , , , ,		
Is The Pric		State Deliv	ery Period,	e.g., 1day, 1we	ek		
•		-	Enquiries	regarding <u>tech</u> ı	nical information may b	e directed	to:
		E MAIKOO	Contact Pe	rson: CC ROBS	SON Trell 03	43280000>	(2425

ZNQINEH1363122123

SPECIFICATIONS FOR ICE MAKING MACHINE

- 145 150KG daily production
- Built-in storage bin
- Individual transparent solid medium gourmet cubes
- Built-in AGION technology (cleaner, longer lasting built-in protection)
- Scale accumulation preventing system
- Ergonomic access with sliding one touch door lift
- Refrigerant Gas R404A,R452A
- Air cooled, water cooled condensing system

BIDDER'S DISCLOSURE

4	PHRE	OSE	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

	Where a person/s are listed in the Register automatically be disqualified from the bid process.	for Tender Defaulters and / or the ess.	e List of Restricted Suppliers, that person will				
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the state? YES/NO						
2.1.1	If so, furnish particulars of the names, individudirectors / trustees / shareholders / members/	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. 2.2.1.	Do you, or any person connected with the institution? If so, furnish particulars:		ny person who is employed by the procuring YES/NO				
2.3.	Does the bidder or any of its directors / trustee the enterprise have any interest in any other re	es / shareholders / members / partne elated enterprise whether or not the	ers or any person having a controlling interest in y are bidding for this contract? YES/NO				
2.3.1.	If so, furnish particulars;						
3.	DECLARATION						
	I, the undersigned (name)hereby make the following statements that I co	ertify to be true and complete in eve	in submitting the accompanying bid, do ry respect:				
3.1. 3.2. 3.3.	The hidder has arrived at the accompanying	e disqualified if this disclosure is fou bid independently from, and with	nd not to be true and complete in every respect; out consultation, communication, agreement or in a joint venture or consortium ² will not be				
3.4.	In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.						
3.5.	The terms of the accompanying bid have	not been, and will not be, disclos fficial bid opening or of the awarding	ed by the bidder, directly or indirectly, to any gof the contract.				
3.6.	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 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.						
3.7.	I am aware that, in addition and without preju and contracts, bids that are suspicious will be administrative penalties in terms of section	e reported to the Competition Comm 59 of the Competition Act No 89 of stigation and or may be restricted from	to combat any restrictive practices related to bids ission for investigation and possible imposition of 1998 and or may be reported to the National om conducting business with the public sector for g of Corrupt Activities Act No 12 of 2004 or any				
1 400	RTIFY THAT THE INFORMATION FURNISHED CEPT THAT THE STATE MAY REJECT TH RUCTION 03 OF 2021/22 ON PREVENTING	F RID OR ACT AGAINST ME IN	VEIS CORRECT. TERMS OF PARAGRAPH 6 OF PFMA SCM HE SUPPLY CHAIN MANAGEMENT SYSTEM				

SHOULD THIS DECLARATION PROVE TO BE FALSE.

^{.......} Position Name of Bidder Signature

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. parties.

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
- 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.

3.11. Late offers will not be considered.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.

Used/ second-hand products will not be accepted. 3.13.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.

All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3,16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19.

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 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

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 compiled 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 disqualified from the evaluation process.			
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place		
Institu	tion Stamp:	Institution Site 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 (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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 falls 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

Pt

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	BID	DECL.	ARAT	'ION

8.

- 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)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	

(Tick applicable box) Whether the sub-contractor is an EME or QSE

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES Preferential Procurement Regulations, 2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME 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

NO

9.	DECL	ARATION WITH REGARD TO COMPANY/FIRM				
9.1	Nam	Name of company/firm:				
9.2	VAT	VAT registration number:				
9.3	Con	Company registration number:				
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	0 0 0 0	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				
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Tota	al number of years the company/firm has been in b	usiness:			
9.8	the	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)	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;				
			sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction 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 t 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	s;			
		(b) recover costs, losses or damages it has incur	red 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, be restricte	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the audi alteram partem (hear the other side) rule has been			
		(e) forward the matter for criminal prosecution.				
	<u> </u>					
	W	ITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			