

Quotation Advert

PROVINCE OF KWAZULU HATAL		
Opening Date:	24/01/2019	
Closing Date:	31/01/2019	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Corporate Services	
Date Submitted	23/01/2019	1111
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
Quotation (40) index.	445/18/19-H1	
	LANGE CONTROL OF THE	
Item Category:	Goods	\succeq
Item Description:	To supply and install voice evacuation speakers to the existing and repairs / replacements to faulty existing speakers	
Quantity (if supplies)	Various	
COMPULSORY BRIEFING SESSION / S	SITE VISIT	
Select Type:	Compulsory Site Visit	Y
Date:	29/01/2019	iie.
Time:	11H00	
Venue:	1 Basement Workshops, Natalia Building	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, SCM Offices, Tender Advisory Section	?
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, SCM Offices, Ground Floor, Quotation Box	
ENQUIRIES REGARDING THE ADVERT	T MAY BE DIRECTED TO:	
Name:	Nolwazi Mthembu	
Email:	nolwazi,mthembu1@kznhealth.gov.za	

Contact Number:

	033-8158407
Finance Manager Name:	A GOUFHDER
Finance Manager Signature:	Wherendy
	No late quotes will be considered
Submit Save Save As State Print Preview	Print this page

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration; webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:23 January, 2019, 12:01 pm

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 24/01/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201
ZNQ NUMBER: 445/18/19-H1
To supply, install voice evacuation speakers and repairs/replacement
CONTRACT PERIOD VALIDITY PERIOD 60 Days
SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY
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 CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS						
		R	••••••••••	••••	DAT	E	4 *) * * * * * * * * * * * * * * * * *	*******
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	••••••					•••••
Item No	Quantity	Description		Brand	8	Country of	Price	
		To a washi is stall		mo	aeı	manufacture	R	С
1	Various	To supply, install						_
	various	Voice evacuation speakers to the e						
		repairs/replacements to faulty existing						
		CIDB grade SF is compulso	ory					
	<u> </u>							
		NB: Specification attached	d					
		Compulsory Site Inspectio						
	<u> </u>	Venue:-1Basement Workshops,Nata						
		Date: 29/01/2019 @ 11:00)					
		Hand deliver response: 310 Jabu No	llovu street					
		SCM Offices, Pietermaritzburg,	3201					
-		with current CSD summary re	port				-	
		reflecting banking details, certifie						_
		of B-BBEE certificate by verified ag						
		accredited by SANAS,Tax Clea						
		certificate or SARS pin						_
								_
						<u> </u>		
								_
VALUE AD	DED TAX (O	nly if VAT Vendor)	<u>.</u>		1			
	-	RICE (VALIDITY PERIOD 60 Days)						
Jose This O	ffor Comply V	Vith The Specification? Does Th	a Articla Cantar	Ta Tha C	A Ai	2 /2 4 D 2 0		
s The Price			livery Period E.			S. / S.A.B.S. Specification	m /	
<u> </u>	* ******		avoly Follou C.	U. L.G. IUA	y, 140	CON		
Enquiries r	egarding the	guote may be directed to:	Enquiries re	garding tec	hnic	al information may be	directed t	o:

Enquiries regarding the quote may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Nolwazi Mthembu Tel: 033-8158407	Contact Person: Nompumelelo Nsele Tel033-3952101

WORK TO BE DONE

- 1. To supply and install voice evacuation speakers on -1 Basement Registry North Tower (x5) and 5th floor next to service lift (x1) and also connect existing speakers (x14)
- 2. To repair/replace faulty existing speakers to the following floors:
 - 15th floor North Tower-Passage x1
 - 13th floor North Tower Passages x4
 - 7th floor North Tower Passage x1
 - 2nd floor North Tower Passage next to Office no.30 x1
 - Ground floor (west wing) Passage next to Office no.10 & no.8 x2
 - 16th floor South Tower next to Alacarte Boardroom x1
 - 13th floor South Tower Passage next to Room 117 & 120, Passage toilet & cross over x3

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

	Off Milogo policis the acolarant at	no and percent into are arrest		,	•		
2.	In order to give effect to the above,	the following questionnaire must b	эе с	completed and submitted with the quote.			
0.4	Full Name of bidder/representative	2	4	Company Registration Number:		_	
2.1.	Identity Number:		 5	Tax Reference Number:			
2.2.	Position occupied in the Company	(director trustee shareholder²):2.	6.	VAT Registration Number:			
۷.۵,	Position occupied in the company		•	The state of the s			
2.7.		es / shareholders / members, their	r ind	dividual identity numbers, tax reference nur	mbers and, i [TICK AF	if applica PPLICAE	ible, 3LE]
2.8.	Are you or any person connected	with the bidder presently employed	d by	y the state?	YES	NO	
28	I If so, furnish the following particula	rs'					
	Name of person / director / trustee .	shareholder/ member:					••••
	Name of state institution at which ve	ou or the person connected to the	bid	lder is employed:			• • • • • •
	Position accupied in the state institu	ition'		Any other particulars:			
2.8.2	If you are presently employed by	the state, did you obtain the app	ropi	riate authority to undertake remunerative w	ork outside	employn	nent
	in the public sector?				YES	NO	
2.8.	2.1. If yes, did you attach proof of s	uch authority to the quote docume	ent'	?	1		
(Note:	Failure to submit proof of such author	prity, where applicable, may result	in t	the disqualification of the quote.)			
28	2.2. If no furnish reasons for non-	submission of such proof:				•••	
2.9.	Did you or your spouse, or any of	the company's directors / trustees	s / s	shareholders / members or their spouses co	onduct busin	less with	1 the
	state in the previous twelve month	s?			YES	NO	
2.9.	1. If so, furnish particulars:				نم مطالبينا ليمي	امحمادات	
2.10	. Do you, or any person connected	with the bidder, have any relations	ship	(family, friend, other) with a person employ	/ea by the si	ate and	WIIO
	may be involved with the evaluation				YES	NO	Ш
2.10	.1. If so, furnish particulars:	NE CL. I SE	 41	akin (family, friend, other) between any other	or hiddor an	d anv no	renn
2.11	. Are you, or any person connected	with the bidder, aware of any relati	uon	ship (family, friend, other) between any other	CI DIQUE AIT	u any pe	13011
	employed by the state who may be	Involved with the evaluation and	OI I	adjudication of this quoter	YES	NO	
2.11	.1. If so, furnish particulars:	tosa / sharahaldara / mambare of	fho	company have any interest in any other rel	lated compa	nies whe	ather
2.12	or not they are bidding for this con	teest?	HIO	company have any interest in any other for	YES	NO	T
0.40	or not they are bloding for this con. 	uacti			120		
2.12	•						
3.	Full details of directors / trustees	/ members / shareholders.	1	turnels and the make lalene on CCD. It is the	a aunaliare	roenonei	ihiliha
NB:	The Department Of Health will val	date details of directors / truste	es /	members / shareholders on CSD. It is the	n on CSD i	po unote	o will
	to ensure that their details are up	to-date and verified on CSD. If the	ie L	Department cannot validate the Informatio	17 OH COD, (ne quote	3 99 101
	not be considered and passed over	er as non-compliant according to r	vau	onal Treasury Instruction Note 4 (a) 2016/1	11.		
4	DECLARATION						
I. T	HE UNDERSIGNED (NAME).			CERTIFY THAT	THE INFO	RMATI	ION
	RNISHED IN PARAGRAPHS 2						
			3 A.	CT AGAINST ME SHOULD THIS DI	ECT ARAT	TON	
		A REJECT THE QUOTE ON	(A	CI AGAINSI ME SHOOLD IIIIS DI	DCD/ MC/ LI	1011	
PK	OVE TO BE FALSE.			·			
,		14145******					•••••
Nar	ne of bidder	Signature		Position	Date		
	te" means - any national or provincial department, i	national or provincial public entity or	c)	provincial legislature;			
a)	any national or provincial department, in constitutional institution within the meaning	g of the Public Finance Management	d)		ces; or		
b)	Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	g -	e)	Parliament			

^{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

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.

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. 3.9.
- 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. 3.13.
- 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.

SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 4.1. 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. 4.2.
- 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION	
5.1. Bidders who fail to attend the compulsory meeting will be disqual	ified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date 29 / 01 / 2019 Time 11 : 00 Place -Baseme	will take place ent Workshops, Natalia Building
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 6.1. Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

SUBMISSION AND COMPLETION OF SBD 6.1

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

TAX COMPLIANCE REQUIREMENTS

- 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 8.1. 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 8.2. will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

TAX INVOICE

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 9.1.
- the name, address and registration number of the supplier;
- the name and address of the recipient; (ii)
- an individual serialized number and the date upon which the tax invoice is issued;
- a description and quantity or volume of the goods or services supplied; (iv)
- the official department order number issued to the supplier; (v)
- the value of the supply, the amount of tax charged; (vi)
- the words tax invoice in a prominent place. (vii)

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. 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
- 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.
- 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.

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

- 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.

DEFINITIONS

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

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	RID	DECL	AR/	MOITA

- 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 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 R-BBFE status level of contributor.

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:			
8.	i) What percentage of the contract will be subcontracted	(Tick applicable 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
	<u> </u>	Y
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.	DECLARATION WITH REGARD TO COMPANY/FIRM			
9.1	Name	Name of company/firm:		
9.2	VAT registration number:			
9.3	Company registration number:			
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES		
			E POVI	
9.6		PANY CLASSIFICATION [TICK APPLICABL Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, e		
9.7	Total number of years the company/firm has been in business:			
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of 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 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) lí h	 iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have — 		
	(a)	disqualify the person from the bidding pro	ocess;	
	(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 dama arrangements due to such cancellation;	nges which it has suffered as a result of having to make less favourable	
	(d) 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		tricted by the National Treasury from obtaining business from any organ	
	(e)	forward the matter for criminal prosecution	on.	
	WITNESSES.			
	VIII	NESSES	SIGNATURE(S) OF BIDDERS(S)	
	1		DATE:	
	2		ADDRESS	
	1			