

Quotation Advert

Opening Date:	2019-07-15	
Closing Date:	2019-07-22	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	∇
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Head Office (HRMS)	
Date Submitted	2019-07-12	[0]
ITEM CATEGORY AND DETAILS		37000
Quotation Number:	ZNQ: 443/19/20-H	
Item Category:	Goods	∇
Item Description:	Supply and Deliver Stationery.	
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Quantity (if supplies)	Various	3
Quantity (if supplies) COMPULSORY BRIEFING SESSION /		, i
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COMPULSORY BRIEFING SESSION	SITE VISIT	V
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COMPULSORY BRIEFING SESSION A Select Type: Date: Time: Venue:	SITE VISIT Not Applicable	
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	SITE VISIT Not Applicable www.kznhealth.gov.za 310 Jabu Ndlovu Street Pletermaritzburg 3201	
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Not Applicable www.kznhealth.gov.za 310 Jabu Ndlovu Street Pletermaritzburg 3201 RT MAY BE DIRECTED TO:	
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COMPULSORY BRIEFING SESSION A Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER Name: Email:	Not Applicable www.kznhealth.gov.za 310 Jabu Ndlovu Street Pletermaritzburg 3201 RT MAY BE DIRECTED TO: Nomonde Ngidi nomonde.ngidi@kznhealth.gov.za 033-815-8379	
COMPULSORY BRIEFING SESSION A Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER Name: Email: Contact Number: Finance Manager Name:	Not Applicable www.kznhealth.gov.za 310 Jabu Ndlovu Street Pletermaritzburg 3201 RT MAY BE DIRECTED TO: Nomonde Ngidi nomonde.ngidi@kznhealth.gov.za	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 15/07/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET; SCM OFFICES PIETERMARITZBURG, 3201
ZNQ NUMBER: 443/19/20-H
DESCRIPTION. To Supply and Deliver Stationery.
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) 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 to 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 CODENUMBERNUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?
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]

			DAT	[E	• • • • • • • • • • • • • • • • • • • •	
NDER WHIC	CH THIS QUOTE IS SIGNED	•••••			••••••	
Quantity	Description	Brand	&	Country of	Price	
	•	mo	del	manufacture	R	С
Various	To Supply and Deliver Stationery.					-
+						
	is document NDER WHIC	is document I hereby agree to all terms and conditions] NDER WHICH THIS QUOTE IS SIGNED	Quantity Description Brand mo	is document I hereby agree to all terms and conditions] NDER WHICH THIS QUOTE IS SIGNED	is document I hereby agree to all terms and conditions] INDER WHICH THIS QUOTE IS SIGNED	is document I hereby agree to all terms and conditions] NDER WHICH THIS QUOTE IS SIGNED

	1	Y	 		
1	Various	To Supply and Deliver Stationery.			I
					1
					1
					4
					4
		NB: Specification attached			
				<u> </u>	
	-				-
				<u> </u>	-
				<u> </u>	-
				-	
		Original desugrants required in a pooled			-
	-	Original documents required in a sealed			-
		envelope with current CSD summary report	· ·		-
	-	reflecting banking details, certified copy of B-BBEE certificate by verified agency and			
	+				-
	-	accredited by SANAS , Tax Clearance certificate or SARS pin			-
	-	centificate of SARS pin			
		/			
		Responses to be delivered:310 Jabu Ndlovu			
		street,old boys Model,Quotation tender box			
		OR email to Nomonde.Ngidi@kznhealth.gov.za			
		or Hayden.Cupido@kznhealth.gov.za			
		or Rachel.Phiri@kznhealth.gov.za			
ALUE AL	DDED TAX (C	Only if VAT Vendor)			

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person Nomonde Ngidi Tel: 0338158379	Contact Person: Debbie McGary Tei 0333953251

Stationery request – HRMS Cluster

Quantity	Unit	Product			
10	Boxes	A3 White photocopy paper			
5	Boxes	Black pens (re-tractable ballpoint) fine			
3	boxes	Red Pens (re-tractable ballpoint)			
3	Boxes	Blue Pens (re-tractable ballpoint)			
20	each	Rulers			
50	Each	A4 lever arch files			
100	Each	"Sign here" tags			
100	Each	Pop up/Post-it Flags			
50	Boxes	Staples (No. 56 – 26/6)			
10	Each	Small staplers (10 sheets)			
10	Each	Medium staplers (20 sheets)			
1000	Pads	A4 whiteboard – 160gsm			
25	Each	glue sticks (22g)			
50	Each	A4 hardcover exercise books (2 quire)			
15	Each	Black permanent markers (fine tip)			
250	each	A5 envelopes (buff)			
500	Each	C3 Envelopes (A4) (buff)			
20	Each	Scissors (14cm)			
40	Pad of 100	Post it pads (70mmx75mm)			
10	Each	String (medium) 500gr			
15	Each	Casio MS20NC calculators (various colors)			
2	Each	HP135 Toner			
2	Each	HP131 Toner			
15	Each	paperclip dispensers			
10	Boxes	Coloured drawing pins			
4	Boxes	Green A4 coloured paper			
15	Each	Permanent markers black (artline EK700)			
15	Each	Permanent markers black (artline EK70)			
20	Box of 100	Brass split pins – 38mm			
20	Box of 100	Brass split pins – 51mm			
40	Each	Erasers			
10	Bojes	Fold back clips - 19mm -			
10	Boxes	FOU NOCK CLIDS - 25mm			

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.

2.	In order to give effect to the	e above, the following questionnaire r	nust be	completed and submitted with the	e quote.		
2.2.	Identity Number:	sentative	2.5.	Tax Reference Number:			
2.3.	•	ompany (director, trustee, shareholde		VAI Registration Number:	••••••		•
2.8.	employee / persal numbe Are you or any person co 1, If so, furnish the following	s / trustees / shareholders / members rs must be indicated in paragraph 3 b nected with the bidder presently emparticulars:	elow. ployed b	y the state?		(TICK AF	PPLICABLE]
2.8.2	Name of state institution a Position occupied in the st	trustee / shareholder/ member:	to the bi	dder is employed:Any other particulars:			employment
(Note: I	Failure to submit proof of si	proof of such authority to the quote do uch authority, where applicable, may i	result in	the disqualification of the quote.)			
2.9.	Did you or your spouse, o	for non-submission of such proof: or any of the company's directors / tru ve months?	istees /	shareholders / members or their	spouses cond	luct busin	ess with the
2.10 2.10	Do you, or any person co may be involved with the 1.1. If so, furnish particulars	nnected with the bidder, have any rela evaluation and or adjudication of this	ationship quote?	o (family, friend, other) with a pers	•	YES	NO
2.11 2.11	. Are you, or any person co employed by the state wh .1. If so, furnish particulars	nnected with the bidder, aware of any o may be involved with the evaluation	y relatior n and or	ship (family, friend, other) between adjudication of this quote?		YES	NO
	or not they are bidding fo	tors / trustees / shareholders / member this contract?		•	ıy other relate	d compa YES	nies whether NO
	The Department Of Healt to ensure that their detail	trustees / members / shareholders h will validate details of directors / tr s are up-to-date and verified on CSD ssed over as non-compliant accordin	rustees), If the I	Department cannot validate the i	nformation o	uppliers' r on CSD, t	responsibility he quote will
4	DECLARATION						
	HE UNDERSIGNED (N RNISHED IN PARAGR	(AME) APHS 2.		CERTIFY	! THAT TH	E INFO	RMATION
	CCEPT THAT THE STA	ATE MAY REJECT THE QUOTI	E OR A	CT AGAINST ME SHOULD	THIS DEC	LARAT	ION
	ne of bidder	Signature		Position	 Dat	е е	
¹"Sta a) b)	te" means – any national or provincial dep constitutional institution within Act, 1999 (Act No. 1 of 1999); any municipality or municipal er	artment, national or provincial public entity the meaning of the Public Finance Managementity,	or c) ent d) e)	provincial legislature; national Assembly or the national Cour Parliament.	ncil 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

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

4. SAMPLES

- 4.1. 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.

4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	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	will not	take place		
Instit	ution Stamp:	Institution Site	e Inspection / briefing session Official		
		Full Name:			
		Signature:			
		Date:			

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

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

- 12.1. 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:
- 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.
- 12.2. 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.
- 12.3. 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.

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.

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:
 - 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;
 - 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

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 Contributo	r 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

E	DID	DECL	AD/	MOIT

- 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.
- 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	B-BBEE status level of contributor.	
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor%	
8.	iii) The B-BBEE status level of the sub-contractor	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

YES NO of Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME QSE** $\sqrt{}$ 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 of company/firm:			
9.2	VAT re	VAT registration number:		
9.3	Compa	Company registration number:		
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5		DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	xj	
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 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 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 may 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 contract 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 incurr	ed or suffered as a result of that person's conduct;	
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	rhich it has suffered as a result of having to make less favourable	
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors 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.		
	\A/ITAI	E00E0		
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)	
	1	······································	DATE:	
	2		ADDRESS	
	"			