

# **Quotation Advert**

Opening Date:	2019-05-23
Closing Date:	2019-06-04
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Select ≄▽
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	EDENDALE HOSPITAL
Date Submitted	2019-05-22
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 106/19
Item Category:	Select
Item Description:	OCCUPATIONAL THERAPHY ITEMS
Quantity (if supplies)	SPEC ATTACHED
COMPULSORY BRIEFING SESSION / S	SITE VISIT
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:
Name:	Busie Mkhize
Email:	busisiwe,mkhize4@kznhealth.gov.za
Contact Number:	033 395 4250
Finance Manager Name:	Mr D. Thangalan
Finance Manager Signature:	

No late quotes will be considered



**Please note**: with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the end user to provide specifications with each item requested.

Therefore to insure quality a draft specification is to be submitted with each requisition. The draft specification is to provide information describing the required item in full and what is expected thereof.

# <u>Please note that No requisition will be accepted without this document fully completed and attached to NSI.</u>

DESCRIPTION OF ITEM REQUIRED	Neoloop strapping 1.6mm	Neoloop strapping 3.2mm			
Picture can be attached if	Rubber core with Velcro pile on one side and nylon lining on the other				
available	Attaches using hook velcro				
PRODUCT CODE (If Any)					
TROBOGI GODE (III III)					
SIZE:	1.6mm thick x 5cm wide x 3m roll	3.2mm thick x 5cm wide x 3m roll			
COLOUR:	Tan / black				
PACKAGING SIZE: Please provide details of how the item is packed	Bag				
DISPOSAL OR NON DISPOSAL	Disposal				

NAME (PRINT NAME): <u>Tasha Pilling</u>	
SIGNATURE: Diving	
RANK: AD: Occupational Therapy	

DATE: 26 CO 19 TELEPHONE EXT.NO: 4661



**Please note**: with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the end user to provide specifications with each item requested.

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# <u>Please note that No requisition will be accepted without this document fully completed and attached to NSI.</u>

DESCRIPTION OF ITEM REQUIRED	Comfortprene sheet, 3mm	Comfortprene sheet, 1.6mm
Picture can be attached if available	Rubber core, terry/nylon (loop) liner on allows for easy attachment of hook velo	
PRODUCT CODE (If Any)		
SIZE:	3mm rubber core x 46cm wide x 61 cm long, sheet	1.6mm rubber core x 46cm wide x 61 cm long, sheet
COLOUR:	Red	Blue
PACKAGING SIZE: Please provide details of how the item is packed	Plastic bag / box	
DISPOSAL OR NON DISPOSAL	Disposal	

NAME (PRINT NAME): Tasha Pilling

SIGNATURE: Durid

RANK: AD: Occupational Therapy

DATE: 26 . 02 . 10 TELEPHONE EXT.NO: 4661



**Please note**: with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the end user to provide specifications with each item requested.

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# <u>Please note that No requisition will be accepted without this document fully completed and attached to NSI.</u>

DESCRIPTION OF ITEM REQUIRED	Nymo cord
Picture can be attached if	Woven nylon cotton, 1.5mm thick, takes up to 7kg of load
available	Silky feeling
	Reduces drag on outrigger for improved assisted movement
PRODUCT CODE (If Any)	
SIZE:	1.5mm thick x 91m roll
COLOUR:	White
PACKAGING SIZE: Please provide details of how the item is packed	Reel
DISPOSAL OR NON DISPOSAL	Disposal

NAME (PRINT NAME): Tasha Pilling

SIGNATURE: Dufug

RANK: AD: Occupational Therapy

DATE: 26.00.19 TELEPHONE EXT.NO: 4661



**Please note:** with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the end user to provide specifications with each item requested.

Therefore to insure quality a draft specification is to be submitted with each requisition. The draft specification is to provide information describing the required item in full and what is expected thereof.

# <u>Please note that No requisition will be accepted without this document fully completed and attached to NSI.</u>

DESCRIPTION OF ITEM	Self-adhesive D-ring Straps			
REQUIRED Picture can be attached if		Velcro hook and loop strap with a plastic D-ring fixed at one end		
<u>available</u>	Self-adhesive backing along loc	p Velcro allows for strap to be kept in place		
	D-ring allows for adjustable tens	sion		
PRODUCT CODE (If Any)				
SIZE:	5cm wide x 38cm long	5cm wide x 46cm long		
COLOUR:	White/beige			
PACKAGING SIZE: Please provide details of how the item is packed	Plastic packet of 10			
DISPOSAL OR NON DISPOSAL	Disposal			

NAME (PRINT NAME): Tasha Pilling

SIGNATURE: DILLEG

RANK: AD: Occupational Therapy

DATE: 26 . 02 . 19 TELEPHONE EXT.NO: 4661

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EDENDALE HOSPITAL DATE ADVERTISED: 23 / 05 /2019 PHYSICAL ADDRESS: LOT 89 SELBY MSIMANGA ROAD, PLESSISLEAR 3216 ZNQ NUMBER: 106/19 CLOSING DATE: 04/06/2019 CLOSING TIME: 11:00 OCCUPATIONAL THERAPHY ITEMS 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) Edendale Hospital deposit into Blue tender box at the front entrance of the Hospital Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODE ......NUMBER...... **CELLPHONE NUMBER** E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ...... YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) ITICK APPLICABLE BOXI IF YES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) ....... A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); ...... A REGISTERED AUDITOR......

IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

NO

YES

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

OFFICIAL PRICE PAGE FOR QUOTATIONS	
SIGNATURE OF BIDDER[By signing this document I hereby agree to all terms and conditions]	DATE
CARACITY LINDER WHICH THIS OLIOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	(
Rolls	20	Neoloop strapping:1.5mmx5.1cmx3m roll				
Rolls	16	Neoloop strapping: 3.0mmx5.1cm 3m roll				L
Sheets	30	Comfortprene: sheet, 3mm x 46cm,red,rubber				
		core,plush material on 1 side and pile loop on				
		other side				
sheets	30	Comfortprene: sheet, 1.6mm x 46cm,blue,rubbe				
		r core,plush material on 1 side and pile loop on				I
		other side				Ι
Rolls	07	Nymo cord 1. 8 mm x25m roll,white,nylon				I
		cotton,also know as "DACRON"				Ι
Packs	12	Self-adhesive D-straps : 5cmx38 (pack of 10)				Τ
		with hook velcro attachment at end of soft				I
		velcro strap				Γ
Reels	10	Cotton (for sewing machine )high quality 50m				Γ
		reel, peach,black,white and dark brown				Τ
		(10 reels each coulor)				Γ
						Γ
						Γ
						Γ
						Γ
						T
						Τ
						Τ
						T
						T
						T
VALUE ADI	DED TAX (O	nly if VAT Vendor)				T

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 <u>technical information</u> may be directed to:
Contact Person: Busie Mkhize Tel. 033-395 4250	Contact Person: Mr. M. Mazibuko Tel033 395 4244

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state<sup>1</sup>, 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

b)

any municipality or municipal entity;

- 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 ab	pove, the following questionnaire mus	t be	completed and submitted wi	ith the quote.			
2.1.	Full Name of bidder/represen	tative	2.4.	Company Registration Nu	mber:			
2.2.	Identity Number:	***************************************	2.5.	Tax Reference Number:				
2.3.	Position occupied in the Com	pany (director, trustee, shareholder²):	2.6.	VAT Registration Number:				
27	***************************************	rustees / shareholders / members, th	eir in	dividual identity numbers to	av reference numb	ers and if:	annlica	hle
۷.1.		nust be indicated in paragraph 3 below		dividual identity flumbors, to	ax reference numb	TICK APF	LICAB	LE
28		cted with the bidder presently employ		v the state?		YES	NO	_
	1. If so, furnish the following par			,			1,,,,	
	Name of person / director / tru	stee / shareholder/ member:		******************************		• • • • • • • • • • • • • • • • • • • •		
	Name of state institution at wh	ich you or the person connected to th	ie bio	dder is employed:	*********			
	Position occupied in the state	institution:		Any other particulars:				
2.8.	<ol><li>If you are presently employ</li></ol>	ed by the state, did you obtain the ap	prop	riate authority to undertake	remunerative worl	k outside er	nployn	en
	in the public sector?					YES	NO	
		of of such authority to the quote docu						********
		authority, where applicable, may resu						
		non-submission of such proof:						υ.
2.9.		ny of the company's directors / truste	es / s	snareholders / members or i	meir spouses cond			THE
	state in the previous twelve m					YES	NO	_
2.9.	1. If so, furnish particulars:	cted with the bidder, have any relation	nohin	(family friend other) with a	 . noreon omplovec	l hu tha etat	o and i	uhe
2.10	b. Do you, or any person conner	luation and or adjudication of this quo	ngnik	(taiting, interio, outer) white	a person employed	**************************************		
2 10						YES	NO	<u></u>
2.10	L Δre voir or any person conne	cted with the bidder, aware of any rel	afion	ship (family, friend, other) b	 etween anv other l	bidder and a	nv per	sor
٤. ١		ay be involved with the evaluation an			ottroom only outer.	YES	NO	Т
2.11		,			••	LIEUL	1110	_
		/ trustees / shareholders / members of				ed companie	s whe	the
	or not they are bidding for this	s contract?			-	YES	NO	_
2.12	2.1. If so, furnish particulars:			***************************************			•	
3.	Full details of directors / fru	stees / members / shareholders.						
NB:	The Department Of Health wi	Il validate <b>details of directors / trust</b> e up-to-date and verified on CSD. If d over as non-compliant according to	the D	Department cannot validate	the information of	uppliers' res on CSD, the	ponsit quote	oility Wil
4	DECLARATION							
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	ſЕ) НS 2.		CER	LIFY THAT TH	E INFORM	MATI	ΟN
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE O	R A	CT AGAINST ME SHO	ULD THIS DEC	LARATIC	N	
	ne of bidder	Signature		Position	 Da	te	•••••	
ivali	io di biddoi	- Gilataro		. 50,,01	54			
	te" means –		_1					
a)		ent, national or provincial public entity or leaning of the Public Finance Management	c) d) e)	provincial legislature; national Assembly or the nationa Parliament.	l Council of provinces;	or		

<sup>2&</sup>quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

# SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

## 2. CHANGE OF ADDRESS

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

# 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

i.1. Bidders who fail to attend the compulsory meeting will be disqual i) The institution has determined that a compulsory site meeting ii) Date/ Time: Place	yes take place
Institution Stamp:	Institution Site 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:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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.
- 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;
  - 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:

### 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 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

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- 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 B-BBEE status level of contributor.

proor or i	DDLL diddo joto of continuation			
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.	Whether the sub-contractor is an EME or QSE	(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 √
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:  VAT registration number:  Company registration number:				
9.2					
9.3					
9.4	TYPE	YPE 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					
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total r	number of years the company/firm has been in b	usiness:		
9.8	I/we, the B-the pre	do so on behalf of the company/firm, certify that the points claimed, based or graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo			
	i) T	he information furnished is true and correct;			
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;		
	iii) Ir b	n the event of a contract being awarded as a res e required to furnish documentary proof to the sa	ult 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 h	the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	claimed or obtained on a fraudulent basis or any of the conditions of contrac ition to any other remedy it may have –		
	(a)	disqualify the person from the bidding process	s;		
	(b)		red or suffered as a result of that person's conduct;		
	(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favour arrangements due to such cancellation;				
	(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.			
	WITN	ESSES			
			SIGNATURE(S) OF BIDDERS(S)  DATE:		
	2		ADDRESS		