health Department: Hastin PROYNER OF KNAZULU KATAL	uotation Advert
Opening Date:	2020-03-31
Closing Date:	2020-09-04
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name;	Catherine Booth hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	CATHERINE BOOTH HOSPITAL
Date Submitted	2020-08-26
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	59/20-21
Item Category:	Goods
Item Description:	SUPPLBY AND DELIVER ELECTRICAL MATERIALS
Quantity (if supplies)	2351
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Select
Date:	· · · · · · · · · · · · · · · · · · ·
Time:	and the second s
Venue:	
QUOTES CAN BE COLLECTEO FROM:	DPT OF HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	CATHERINE BOOTH HOSPITAL, AMATIKULU, 3801
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	MS NOMUSA ZULU
Email:	namusa,zulu@kznhealth.gov.za
Contact Number:	035 474 8407 ext.1133
Finance Manager Name:	MR O.N DLUDLA
Finance Manager Signature:	Danmar Clar

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CATHERINE BOOTH HOSPITAL DATE ADVERTISED: 31/08/2020 PHYSICAL ADDRESS: KWAKHOZA RESERVE SALVATION ARMY AMATIKULU, 3801 ZNQ NUMBER: 59/20-21 CLOSING DATE: 04/09/2020 CLOSING TIME: 11:00 SUPPLY AND INSTALL CONTAINER X1 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) CATHERINE BOOTH HOSPITAL NEAR ADMIN OFFICES OR EMAIL TO: nompelelo.zulu@kznhealth.gov.za (fax no.: 0862480976) 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 CODENUMBER.....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 BOX** IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A REGISTERED AUDITOR......

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

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

l NO

YES

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

OFFICIAL PI	RICE PAGE F	FOR QUOTATIONS							
				****************		DAT	ſĒ		
(By signing th	iis document	I hereby agree to all terms an	d conditions]						
CAPACITY (INDER WHIC	CH THIS QUOTE IS SIGNED.	*************				•••••		
Item No	Quantity	Description	· · · · · · · · · · · · · · · · · · ·		Brand	&	Country of	Price	
					i	odel	manufacture		С
		SUPPLY AN	ND INSTALL						
1	1	6 METER FLAMA	BLE CONTAIN	NERS					
		COMPLETE WITH	SHELVING A	S PER					
		ATTACHED SI	PECIFICATIO	N					
·		CONTAINER TO C	OMPLY WITH	I FIRE					
		REGULATIONS,AS i	T WILL BE U	SED AS					
		FLAMMAB	LE STORE						
		ALL MATERIALS TO	BE SABS API	PROVED				<u> </u>	
		ALL CONTRACTO	RS QUOTIN	G ON					
		SERVICES AND REP	AIRS SHALL	HAVE A					
		CIDB RATIN	NG OF 1-ME						
			·····	www.					
	DOCUMENTS REQUIRED:		:						
VALID TAX CLE		VALID TAX CLEARE							
	VALID BBBEE CERTIFICATE LEVEL ABOVE CSD FULL		EL 1 OR						
		SUMMARY REPO	ORT NB:FAIL	URE					
		TO COMPLY WITH	THE ABOVE	WILL					
		RESULT IN YOUR I	BID BEING PA	ASSED					
		OVER:AWARDED SU	JPPLIER TO	DELIVER					
		2 WEEKS AFTER RE	CEIVING AN	ORDER					
	<u> </u>	nly if VAT Vendor)							
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60	Days)					}	
Does This O		Vith The Specification?		e Article Conto livery Period f	 	···	.S. / S.A.B.S. Specificati	on?	
is The Price	FILLE		Joiate De	ivery Feriou I	G. E.G. 10	iay, iv	veek		
Enquiries :	egarding th	e <u>quote</u> may be directed to:		Enquiries r	egarding to	chnic	al information may be	directed t	to:
-		Tel	·	•			Tel:		

May Blues May X (25), Arrestalah (2011) Privile May X (25), Arrestalah (2011) Tal (25) - 472 (46), Fon (1605 20) (2594 Enerit orden belgan (fluidans)/Highe do wann sirikand/Highe 21 CATHERNE BOOTH HIGHTAL

maragrares Decembers

Qualifications of contractors and staff.

- Only qualified and certified artisans and technicians to do services.
- Only persons with training or experience to work on requested equipment.
- Qualification documents to be attached to service schedules, before payments will be done.
- Contractor shall be registered with workman's compensation and shall have a valid registration number.

Measurements

The appointed contractor shall do own measurements. Estimated measurements are provided on specification.
 Correct measurements is the responsibility of the contractor

CIDB certification

- All contractors quoting on services and repairs shall have a minimum rating off CIDB rating of 1-ME.
- Prove of registration to be included on quotation documents.

OCHASA

- The occupational health and safety act 85 off 1993 shall be adhered to at all times while working on Government property
- Contractors working on the hospital premises shall adhere to all national building regulations at all times.
- The contractor shall have a competent person on site at all times.
- Contractor to have an up to date safety file onsite during working period.
- Contractor to ensure all staff have the required safety equipment on site.
- Contractor staff shall wear PPE at all times.
- The Hospital Safety officer will do inspections while the contractor is onsite.

Injuries on the hospital premises.

Contractors are responsible for accounts of staff that are/ were treated by the hospital, while working on state
premises.

Quality of materials

- All materials and equipment shall be SABS approved.
- The hospital reserves the right to approve or reject all materials supplied or used at the hospital and clinics.
- Inferior materials will not be accepted and the contractor shall replace at his own cost.

Payment for services rendered.

The hospital reserves the right to do a final inspection of the service, repair or installation, and after accepting the work, payments will be processed.

A. Kruger. Artisan Chief.

Catherine Booth Hospital.

é



rija Bagarun, Airalda, p. 146 Privida Gag A106, Ariatkon, 2001 Tel 005 – 474 0402 Fan 000 207 6234 Errat urbu bragan@benbedfu govina CATHERINE ECHTE HOGFIAL

Malijaranca Događujaji

Reference number:
Date:

Specification: Supply and install 6 meter steel Flammable container at Catherine Booth hospital.

Conditions of the work:

Appointed contractor shall supply and install an 6 meter flammable container, installed on a concrete slab at Catherine Booth hospital at a identified place.

This project shall be three week (03), from the date of the official order issued to the appointed contractor.

Scope of the work:

Supply 6 meter steel container. The container must be in very good condition and painted to the hospital colours.

Install 3 rows on each side, off galvanized steel brackets and fit solid 20mm pine shelves.

The container will be used as a flammable store, ensure ventilation as per fire safety regulations.

Provide level base casted concrete slab, to install the containers.

The container to be rust treated and painted to existing hospital colours.

The containers to have lockable entrances.

Description of the work:

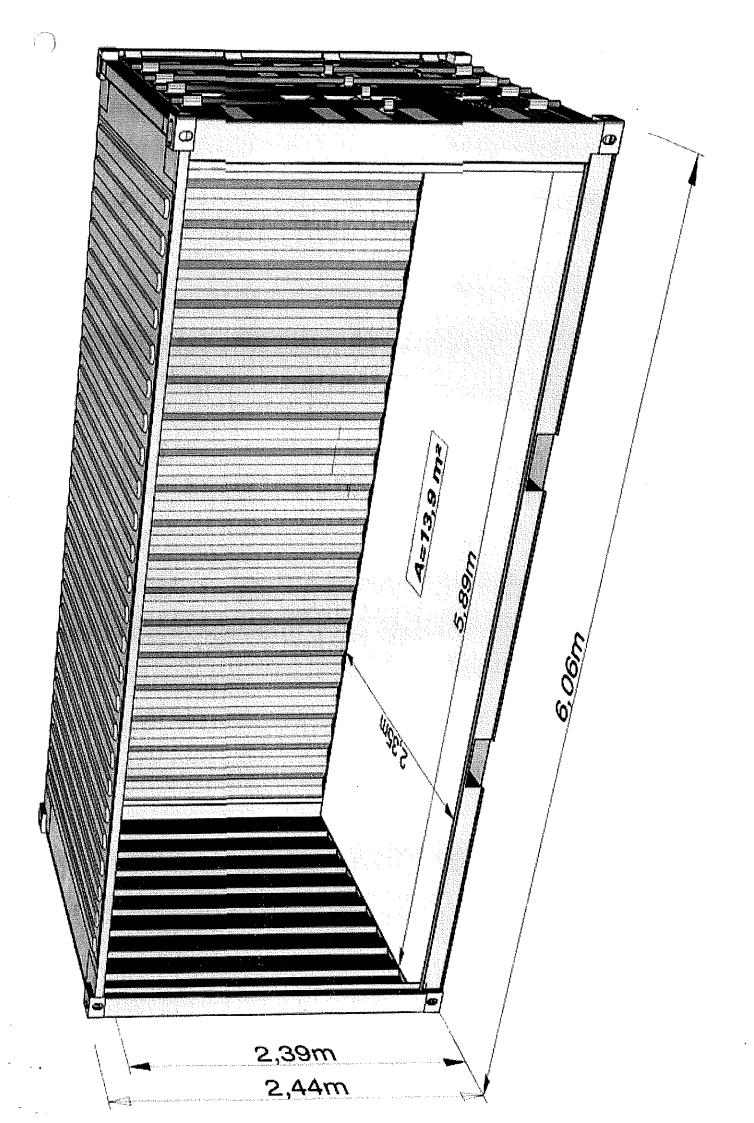
Description of the work	Unit	Qty	Rate	Amount
Supply 6 meter lockable containers	each	1	-	
Install 3 rows (the Length) of the container 500mm wide on both sides, galvanised steel brackets and fit 20mm SA pine shelves.	each	6		
Ensure the container is complying with fire regulations, as it will be used as flammable store.	each	1		
The containers to be rust treated and painted to existing hospital colours	each	2		
Supply concrete casted slab 6500mm x 2,500mm x 200mm thick, to ensure the container is installed level and solid.	each	6		
Ensure both doors are lockable to ensure safety of equipment stored inside.	each	2		
Place to be installed, will be indicated when appointed contractor report to Maintenance department.				
Total				

Installation instructions to all contractors.

- The Appointed contractors shall report to the Maintenance department for instructions, before starting with the requested work.
- Site hand over certificate shall be completed before work can commence, and works completion shall be issued after work has been completed.

Repaired and replaced equipment and spares.

- Container shall have 1 year warrantee, as it is supplied and installed.
- If container fails, it shall be replaced by the contractor at his/her cost.



DECLARATION OF INTEREST 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 wherethe 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.4. Company Registration Number: 2.1. Full Name of bidder/representative...... 2.5. Tax Reference Number: Identity Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, **ITICK APPLICABLE** employee / persal numbers must be indicated in paragraph 3 below. YES

2.3. Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number:

2.8. Are you or any person connected with the bidder presently employed by the state?

2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed:

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. 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 / shareholders / members or their spouses conduct business with the

state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

2.10.1. If so, furnish particulars:

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES

2.11.1. If so, furnish particulars:

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether YES NO or not they are bidding for this contract? 2.12.1. If so, furnish particulars:

Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

DECLARATION

FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Position Date Signature

"State" means -

any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act. 1999 (Act No. 1 of 1999);

provincial legislature;

national Assembly or the national Council of provinces; or

any municipality or municipal entity:

^{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

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.	5.1. 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 Place	take place	
Institution Stamp: Institution Site		Institution Site Inspection / briefing session Official	
		Full Name:	
		Signature:	
		Date:	
1		4	

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right) \text{ Where}$$

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

POINTS AWARDED FOR B-88EE 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 DECLARATION**

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 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.

p. 55.				
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)		

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
Books and a control of the control of the control of	\ \	\ \J
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 registration number:					
9.3	Company registration number:					
9.4	TYP	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	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					

9.6		IPANY CLASSIFICATION [TICK APPLICABLE BC Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	/^J			
9.7	Total	number of years the company/firm has been in bu	ısiness:			
9.8	the E	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)	i) The information furnished is true and correct;				
	ii)	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;			
	(0	 cancel the contract and claim any damages v arrangements due to such cancellation; 	which 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.				
	WIT	NESSES				
			SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			