SharePoint

Cele Kwazikwakhe -



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HOME CORPO	ORATE INFORMATION COMPONENTS	DIRECTORY DISTRICT OFFICES	HEALTH FACILITIES
ZN Health > Components > Supply Chain Managem	ent		
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KWAZULU-NATAL PROV	N. Harriston		
HEALTH REPUBLIC OF SOUTH AFRICA	Quotațion Advert		
Opening Date:	2020-11-27	The second secon	
Closing Date:	2020-12-08		
Closing Time:	11:00		•
INSTITUTION DETAILS		$\frac{4}{4} = \frac{4}{4} = \frac{4}{4}$	
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	Natalia Building		
Date Submitted	AND 1 AS ARE LESS OF MARKET BELLEVILLE AND A STATE OF THE	**************************************	
ITEM CATEGORY AND DETAILS			
Quotation Number:	ZNQ: 1017/20/21-H	}	•
Item Category:	Goods	×	
Item Description:	SUPPLY, DELIVER OF HUMAN PAPILLOMA CARD AT NATALIA BUILDING COMPULSO NOVEMBER 2020 - 08 DECEMBER 2020 VI SECTION,310 JABU NDLOVU STREET, SCM	RY SAMPLE VIEWING DATE: 27 ENUE: TENDER ADVISORY	
<u> </u>			:
Quantity (if supplies)	132 847		7
COMPULSORY BRIEFING SESSION	I / SITE VISIT		-
Select Type:	Not Applicable	<u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	
Date :	Non-transmission of the transmission of the tr		
Time:			
Venue:			
QUOTES CAN BE COLLECTED FROM:	www.kznhealth.gov.za		
QUOTES SHOULD BE DELIVERED TO:	Quotations.scmho@kznhealth.gov.za		
ENQUIRIES REGARDING THE ADVI	ERT MAY BE DIRECTED TO:	**************************************	
Name:	Kwazikwakhe Cele	The second secon	
Email:	Kwazikwakhe.Cele@kznhealth.gov.za		
Contact Number	032 04F 0202		

Finance Manager Name:	Zanele Mpofu					
#. I	TIDE		***************************************		.4	
Finance Manager Signature:	Villa	<u> </u>		<u>, included in the second control of the sec</u>		
	No late quotes will b	e considered				- 5
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Site Updated:27 November, 2020, 12:26 pm Ti	ne materials on this webs	sile may be copied	d for non-commercial u	se as long as our copyrigh	it notice and website	address are
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STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DEPARTMENT OF HEALTH- CENTRA DATE ADVERTISED: 27/11/2020 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201	LSCM
L ZNQ NUMBER: 1017/20/21-H	
Supply, deliver of Human papillomavirus HPV vaccination Card at Natalia Building	
CONTRACT PERIOD Once Off VALIDITY PERIOD 60 Days	
SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
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 consideration.	Il not be accepted for
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 PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED	THE PREFERENTIAL ANY OTHER SPECIAL
(FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	R
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?	CK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	

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

litam Na Cuantitu li	Description			Rrand	& Country	of Price	
						** ***	
CAPACITY UNDER WHICH	I THIS QUOTE IS SI	GNED					*******
[By signing this document I I	hereby agree to all to	erms and conditi	ons]				
SIGNATURE OF BIDDER	islar in		a a samulation of a	1	DATE		· · · · · · · · · · · · · · · · · · ·
OFFICIAL PRICE PAGE FO	R QUOTATIONS			ti ti			
OFFICIAL DRICE BACE FO	214 TOLIO DA	Y.C.		T			
4		\dot{i}		d.	3.7	i d	1. 15. 14.
ENCLOSE PROOF	4.0144		and a graph and a second	. alle	and the second of the second	and the second second	and the contract

Item No	Quantity	Description	Brand &		Price	
. 1.1	-, -		model	manufacture	R	(
1	132847	Supply, deliver of Human papillomavirus HPV				
orta San Alexander		vaccination Card at Natalia Building	J	14, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
÷		Compulsory sample viewing				٠
		Venue: TAS, Tender Advisory Section				
		310 Jabu Ndlovu SCM Office	The second secon	A contraction		
		Date: 27 November-08 December 2020				ŀ
		NB: Specification Attached				
		Original documents required in a sealed				
		envelope with current CSD summary report				
		reflecting banking details, certified copy				Γ
		of B-BBEE certificate by verified agency and				Π
		accredited by SANAS , Tax Clearance				Γ
		certificate or SARS pin				Γ
						T
						Г
		Responses to be delivered:310 Jabu Ndlovu	<u> </u>			T
		street,old boys Model,Quotation tender box				T
		Or Quotations.scmho@kznhealth.gov.za				Г
						T
VALUE AD	DED TAX (C	only if VAT Vendor)	ı			T
		RICE (VALIDITY PERIOD 60 Days)	-			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: Kwazikwakhe Cele Tel: 033-815 8392	Contact Person: Rani Manikum Tel033 395 2853

DECLARATION OF INTEREST

1	1	clood relationship, may make an oimited quote or proposal). In view employed by the state, or to persideclare his/her position in relation the bidder is employed by the state legal person on whose believaluation and or adjudication	ns employed by the state ¹ , or per offer or offers in terms of this invita- ty of possible allegations of favouri- cons connected with or related to to the evaluating/adjudicating auti- state; and/or nalf the bidding document is signa- of the quote(s), or where it is kno- acts and persons who are involved	ation to itism, sh them, it hority wh ed, has wn that	quote (includes a ould the resulting is required that t nere- a relationship wit such a relationsh	price quotation, ac quote, or part then he bidder or his/he h persons/a person ip exists between t	dvertised competitive queef, be awarded to per er authorised represent on who are/is involved in the person or persons f	uote, sons ative
2		the second secon	e, the following questionnaire must					
				- 4	1044	54 P		
2	.1.	Full Name of bidder/representation				on Number:		
2	.2	Identity Number:	(Attention to the bounded of the colonial of t	2.5. ∃18	X Reference Num	ıber:	······································	1111
2	3.	Position occupied in the Compan	y (director, trustee, shareholder²):	Z.0. V/	AT Registration in	umper,	**************************************	
_	_		•	a ta ta afiad		hava tay rafaransa	numbers and if applie	abla
. 2	./.	the names of all directors / trust	ees / shareholders / members, the be indicated in paragraph 3 below	n Gil illoivi	duar identity flum	bers, tax reference	TICK APPLICA	BLEI
2	Ω	Are you or any person connected	d with the bidder presently employ	v. ed by th	e state?	42 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	YES NO	
	A 4	of the form the first full and an armedian	dava		* V.		<u> </u>	للك
<i></i>		Name of person / director / truste	e / shareholder/ member:				1 (11)	
		Name of state institution at which	you or the person connected to th	ie biddei	r is employed:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		Position occupied in the state inst	itution:		.Any other particu	ılars:	 	
2	.8.2	. If you are presently employed	by the state, did you obtain the ap	propriat	e authority to und	lertake remunerativ	e work outside employ	ment
		in the public sector?			-		YES NO	
2	.8.2	.1. If yes, did you attach proof o	f such authority to the quote docur	ment?	ette er er titt e eAle er er	Etha munta l		
(No	te. F	-allure to submit proof of such aut	hority, where applicable, may resultsuble in may resultsub in the may resultsub in the may result in t	ni in ine	uisquainication oi	tine quote.)		
2		Z. If no, turnish reasons for nor	of the company's directors / trustee	es / shai	reholders / memb	ers or their spouse	es conduct business wit	th the
2		state in the previous twelve mon		00 7 01101		ot of a ton operation	YES NO	
2	9.1					***************************************		
2	2.10.	Do you, or any person connected	d with the bidder, have any relation	nship (fa	mily, friend, other) with a person em	ployed by the state and	odw b
		may be involved with the evaluation	tion and or adjudication of this quo	ote?			YES NO	
2	2.10.	.1. If so, furnish particulars:				** ***		
2	2.11.	. Are you, or any person connecte	d with the bidder, aware of any rel	lationshi	p (family, friend, c	other) between any		
,		employed by the state who may	be involved with the evaluation an	id or adj	udication of this q	uote?	YES NO	
	‰፤∣. ነላኅ	Do you or any of the directors / tr	ustees / shareholders / members o	of the co	mpany have any	interest in any othe	r related companies wh	ether
	۷, ۱۷.	or not they are bidding for this co		01 1110 00	inpany navo any	micorobe in any our	YES NO	
2	.12.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,				<u>l</u>
	3. NB:	to ensure that their details are u	es / members / shareholders. alidate details of directors / trust p-to-date and verified on CSD. If ver as non-compliant according to	the Dep	artment cannot v	alidate the informa	ation on CSD, the quol	sibility te will
4	1	DECLARATION						
		HE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS)			CERTIFY THA	AT THE INFORMAT	NOI
		CCEPT THAT THE STATE M DVE TO BE FALSE.	1AY REJECT THE QUOTE O	R ACT	' AGAINST ME	E SHOULD THIS	S DECLARATION	
			Circhus		 Docition		Date	••••
ľ	Nam	e of bidder	Signature		Position		הפופ	
1	"Stat	e" means						
	a) o)	any national or provincial department,	national or provincial public entity or ning of the Public Finance Management	ď) na	ovincial legislature; ational Assembly or th arliament.	e national Council of pr	ovinces; or	

^{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

4 1	AMENI	MENT	OF	CONTR	ACT

111. 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

		the community of the co
5.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date / Time Place	will not take place
Insti	tution 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.
- 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:
 - 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;
 - 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-B	BEE Stati	us Leve	l of Contributor	Number of po	oints (80/20 system)
		1			20
		. 2			18
		3			14
		4			12
		5			8
		6			6
		7			4
		8			2
	Non-co	mpliant o	contributor		0

5	BID.	DECL	AR	ATION

- 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.

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

	DEGLADATION WITH DEGARD TO COMD	ANVICION					
9.	DECLARATION WITH REGARD TO COMP. Name of company/firm:						
9.1	The state of the s	:			Andrew State of the Control of the C	.V. : :	was a second
9.2	VAT registration number:					1) : - -	
9.3	Company registration number:			***************************************			11.1
9.4	TYPE OF COMPANY/ FIRM [TICK APPLI	CABLE BOX]					
	☐ Partnership/Joint Venture / Consor☐ One person business/sole propriet						
	☐ Close corporation	J					e jeri.
	☐ Company ☐ (Pty) Limited	X .				- Control of the Cont	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTI	VITIES					
						<u>.</u>	
Same.							
9.6	COMPANY CLASSIFICATION [TICK APP	LICABLE BOX]					
	☐ Manufacturer						
	☐ Supplier☐ Professional service provider		t i		# 1	,	*** ***
	Other service providers, e.g. transp	porter, etc.			1		
9.7	Total number of years the company/firm h	as been in busines	S:	*****			
	I/we, the undersigned, who is / are duly at the B-BBE status level of contributor indict the preference(s) shown and I / we acknowly. The information furnished is true and ii) The preference points claimed are in liii) In the event of a contract being awar be required to furnish documentary preference.	cated in paragraphs wledge that: I correct; accordance with the ded as a result of parts.	1.4 and 6.1 of the General Condition of the Ge	ne foregoing certif tions as indicated shown in paragra	icate, qualifies the in paragraph 1 of aphs 1.4 and 6.1, t	company/ firm f	for
	iv) If the B-BBEE status level of contribution have not been fulfilled, the purchaser	r may, in addition to			s or any of the cor	iditions of contra	act
	(a) disqualify the person from the bio				to to		÷
i	(b) recover costs, losses or damage:		i .	•			i
	(c) cancel the contract and claim an arrangements due to such cance		t has suffered as	a result of havin	g to make less fav	ourable.	3
	 (d) recommend that the bidder or co who acted on a fraudulent basis, of state for a period not exceeding applied; and 	be restricted by th	e National Treas	ury from obtaining	business from ar	ıy organ	
	(e) forward the matter for criminal pr	osecution.					
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)				
	1					**************************************	
	2		ADDRESS				

1.11 1.12 1.12 1.12

HUMAN PAPILLOMAVIRUS (HPV) VACCINATION CARD

Size: 145 mm (top to Bottom) x 312mm (left to right) folded twice. First at 104 mm (left to right)

And at 208mm as per sample available for viewing.

Positioning of prints must be exactly in gloss paper as per sample available for viewing.

All text must be in English as per sample available for viewing.

Packaging requirements: TOTAL: One Hundred and thirty two thousand eight hundred and forty seven (132 847). Packed per district as per attached table.