health Department Health Health	Quotation Advert	
Opening Date:	2020-10-29	L)
Closing Date:	2020-11-09	G.
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Fort Napier hospital	/
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	FORT NAPIER HOSPITAL	
Date Submitted	2020-10-28	12
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 194/2020/21	
Item Category:	Goods	Y]
Item Description:	REQUEST FOR THE SUPPLY OF HEALTH AND SAFETY SIGNAGE BOARDS. FOR ALL WARDS AND DEPARTMENTS.	
	AS PER SPECIFICATION ATTACHED	
		:
Quantity (if supplies)	287	
COMPULSORY BRIEFING SESSION		
Select Type:		∑]
Date:		
Time:	en de la composition de la composition La composition de la	18484
Venue:	and the second of the second o	:
venue.		:
QUOTES CAN BE COLLECTED FROM:	FORT NAPIER HOSPITAL SUPPLY CHAIN	:
QUOTES SHOULD BE DELIVERED TO:	FORT NAPIER HOSPITAL SECURITY MAIN GATE	
ENQUIRIES REGARDING THE ADVI	ERT MAY BE DIRECTED TO:	
Name:	Miss N Xulu	:
Email:	gracie.sewran@kznhealth.gov.za	:
Contact Number:	033 2604421	
Finance Manager Name:	Mrs G Sewran	
Finance Manager Signature:	glurau	
	\mathcal{C}	

	ANDARD QUOTE DO									000.00	·			
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT FORT NAPIER HOSPITAL														
DATE ADVERTISED: 28 OCTOBER 2020 CLOSING DATE: 09 NOVEMBER 2020 CLOSING TIME: 11:00														
	FACSIMILE NUMBER: 033-345-4295 E-MAIL ADDRESS													
PHYSICAL ADDRESS:	PHYSICAL ADDRESS: 1 DEVONSHIRE ROAD, NAPIERVILLE PIETERMARITZBURG 3200													
ZNQ NUMBER: 194/2	020/21	-C!												
DESCRIPTION: REQUES	T FOR THE SUPPLY (OF HEALTH AN	D SAFETY	SIGN	IAGE	BOAF	RDS. F	OR AL	L WA	RDS A	ND E	EPAF	RTME	NTS.
CONTRACT PERIOD	(if applicable)	VALIDITY PE	RIOD 60 D	ays		;	SARSI	PIN			••••••	12(1) (1) (1) 1 22(1) (1)	***********	
CENTRAL SUPPLIER DAT	TABASE REGISTRATIO	ON (CSD) NO.												
UNIQUE REGISTRATION	REFERENCE		 					,. T T		ТТ		- 1		
DEPOSITED IN THE QUO				ERN	1AR	ITZ	BUF	RG 3	320	0				T,
				•••••	,,,,,,,		,				•••••			
Bidders should ensure to consideration.	that quotes are delive	ered timeously	to the co	orrect	addre	ss. II	f the c	uote	is lat	e, it v	ill no	ot be	accep	ted for
The quote box is open from	n 08:00 to 15:30.													
ALL QUOTES MUST BE S	SUBMITTED ON THE C	OFFICIAL FORM	IS — (NOT	TO BE	RE-T	YPE	D)							
THIS QUOTE IS SUBJEPROCUREMENT REGUL CONDITIONS OF CONTR	ATIONS, 2011, THE GE	ERENTIAL PR ENERAL CONDI	OCUREMI ITIONS OF	ENT I	POLIC TRAC	Y FF T (GC	RAMEV CC) AN	VORK D, IF A	ACT APPLI	CABL	THE E, AN	E PR Y OTH	EFER IER SI	ENTIAL PECIAL
	THE FO	OLLOWING PAR	RTICULAR JLT IN YO	S MUS	ST BE JOTE	FURI BEIN	NISHE G DISC	D QUALI	FIED))				
NAME OF BIDDER													.,,,,,	.,,
POSTAL ADDRESS														
STREET ADDRESS														
	CODENUMBER	3	 FΔ(CSIMII	F NI I	MRFF	3 CC	DF		VUMBI	-R			
CELLPHONE NUMBER	OODE												,,,,,,,,	
E-MAIL ADDRESS		*******************		,,,,,,,,,,			********	*******						•••••
VAT REGISTRATION NUMBER (If VAT vendor)														
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)														
IA B-BBEE STATUS LEV TO QUALIFY FOR PREFE ORT NAPIER POSBUS / P.O	ERENCE POINTS FOR		VORN AFF	FIDAV	IT (FO	R EM	IEs& Q	(SEs)	MUST	BE S	UBMI	TTED	IN OF	RDER

PIETERMARITZBURG

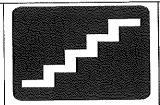
		ST FOR THE SUPPLY OF HE					
y signing t	nis document	I hereby agree to all terms an	d conditions]				
APACITY I	JNDER WHIC	CH THIS QUOTE IS SIGNED.	.,,	***************************************			.,
tem No	Quantity	Description		Brand & model	Country of manufacture	Price R	c
1	287	REQUEST FOR THE SU	IPPLY OF HEALT	H AND			<u>.</u>
		SAFETY SIGN	AGE BOARDS				
		FOR ALL WARDS A	ND DEPARTMEN	ITS.			-
		SEE ATTACHED	SPECIFICATION				
			<u> </u>				
	<u> </u>	NB:EMAILED AND FAXE	D DOCUMENTS	WILL NOT			
		BE ACCEPTED.ALL.	OCUMENTS MU	STBE			-
		DEPOSITED INTO	THE TENDER BO	OX XC			
		SITUATED AT SEC	URITY MAIN GA	TE.			_
	<u> </u>						
11.000							_
NALUE A	DDED TAV (_ 					
		PRICE (VALIDITY PERIOD 6) Days)				
			I - I	o	ANO (DADO Como	:Gastion?	
Does This Is The Pric	Offer Comply	With The Specification?	Does The	Article Conform To The Sivery Period E.G. E.G. 1da	o.A.N.S. / S.A.B.S. Spec ov 1week	ilication /	
is The Pric	e rimi!			IVELY FOLIOU E.G. E.G. 700	7, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1		
Enquirie	s regarding t	he <u>quote</u> may be directed to): 				
				Enquiries regarding te	cnnical intormation ma	ay de directed	ı (O:
Contact F	Person: Miss Idress: Non	s N Xulu te 03 sikelelo Xulu@kznl	3.2604421 nealth.gova	Contact Person:			

Safety and information signage

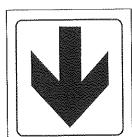
- 1. NB Individual number Required for each sign is listed below in Red
- 2. Specification –Board Size Standard White PVC Plastic Sheet and printable vinyl
- 3. NB -- Please include 80 meter quality double-sided tape



EXIT





















DECLARATION OF INTEREST

1.	blood relationship, may make ar limited quote or proposal). In vie employed by the state, or to pe declare his/her position in relation the bidder is employed by the the legal person on whose be evaluation and or adjudication.	sons employed by the state ¹ , or person offer or offers in terms of this invitation of possible allegations of favourities on connected with or related to the or to the evaluating/adjudicating author estate; and/or ehalf the bidding document is signed in of the quote(s), or where it is known tacts and persons who are involved.	on to quote (includes a price quote, com, should the resulting quote, com, it is required that the bidde ority where- I, has a relationship with person that such a relationship exists	or part thereof, be awarded to pe or part thereof, be awarded to pe or or his/her authorised represent his/a person who are/is involved between the person or persons	ersons ntative in the
2.	In order to give effect to the abo	ve, the following questionnaire must b	e completed and submitted with	ı the quote.	
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Compa	tive	4. Company Registration Numl 5. Tax Reference Number: 6. VAT Registration Number:		
2,8,	employee / persal numbers mu Are you or any person connect 1.If so, furnish the following parti-	ee / shareholder/ member	d by the state?	[TICK APPLICABLE] YES N	10
	Docition accurried in the state in	th you or the person connected to the	Anv other particulars:		
2.8.	If you are presently employed	d by the state, did you obtain the app	ropriate authority to undertake re	emunerative work outside emplo	oyment
2.0	in the public sector?	of such authority to the quote docum	ent?	YES N	10
z.o. (Note:	Failure to submit proof of such a	uthority, where applicable, may result	in the disqualification of the quo	<u>vte.)</u>	
2.8	9.9 If no furnish reason	ons for non-submission of such proof:			14714111
2.9	Did you or your spouse, or any	of the company's directors / trustees	s / shareholders / members or th	eir spouses conduct business w	/ith the
	state in the previous twelve mo	onths?		YES N	10
2.9.	If so, furnish particulars: Do you, or any person connect	ted with the bidder, have any relations	thin (family, friend, other) with a	person employed by the state ar	nd who
۷. ا	may be involved with the evalu	ation and or adjudication of this quote	3?	YES N	10
2.1	1.1 If so furnish particulars:		***************************************		
	employed by the state who ma	led with the bidder, aware of any rela by be involved with the evaluation and	or adjudication of this quote?	YES N	person IO
2.1 2.1	1. 1. if so, furnish particulars 2. Do you or any of the directors /	trustees / shareholders / members of	the company have any interest i	n any other related companies w	vhether
	or not they are bidding for this	contract?		YES N	10
2.1	2.1. If so, furnish particulars:		***************************************		
3. NB	 The Department Of Health will to ensure that their details are not be considered and passed 	tees / members / shareholders. validate details of directors / truste up-to-date and verified on CSD. If the over as non-compliant according to f	ne Department cannot validate ti	he information on CSD, the que	nsibility ote will
4	DECLARATION				
I, T FU	THE UNDERSIGNED (NAM IRNISHED IN PARAGRAPH	E) IS 2.	CERT	IFY THAT THE INFORMA	JION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OF	ACT AGAINST ME SHOU	ILD THIS DECLARATION	
	me of bidder	Signature	Position	Date	i
1°St a) b)	ate" means – any national or provincial departme constitutional institution within the me Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	nt, national or provincial public entity or eaning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national e) Parliament.	Council of provinces; or	

²⁵ 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.
- 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. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. 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.
- 6.2. 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.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the e	evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place		take place
Institu	ution Stamp:	Institution Site	e Inspection / briefing session Official
		Full Name:	
		 Signature:	
		Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. 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.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. 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.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. 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.

11. TAX INVOICE

- 11.1. 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
- (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.

12. PATENT RIGHTS

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.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. 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.

14. TERMINATION FOR DEFAULT

- 14.1. 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,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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.
- 14.3. 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.
- 15. 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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

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:

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

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:

I-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

E	RID f	ECI A	RATION

- 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.
- 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.		
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	1
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)	
Ŷ.	Whether the sub-contractor is an EME or QSE	(Trust application post)	

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME

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	Compa	any registration number:						
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9.5	DESC							
9.6		PANY CLASSIFICATION [TICK APPLICABLE BC						
5.5	0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
9.7		number of years the company/firm has been in bu						
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, the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company the preference(s) shown and I / we acknowledge that:								
	i) The information furnished is true and correct;							
	ii) T	The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;					
	Ĺ	 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 have not been fulfilled, the purchaser may, in addition to any other remedy it may have – 							
	(a)	disqualify the person from the bidding process	s;					
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;					
	(c)	cancel the contract and claim any damages 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 d 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.						
		and the second s						
	WIT	NESSES	SIGNATURE(S) OF BIDDERS(S)					
	1.		DATE:					
	2.		ADDRESS					