

KZN HEALTH

KZN Health Intranet

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AdvertQuote

KWAZULU-NATAL PROV	INCE
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-10-19
Closing Date:	2021-10-26
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Benedictine hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Main stores
Date Submitted	2021-10-10
ITEM CATEGORY AND DETAILS	2021-10-13
Quotation Number:	ZNQ: Ben213/21-22
Item Category:	Goods
Item Description:	Autosafe rectractable syringes 5ml (23g) Autosafe rectractable syringes 3ml (23g)
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	Necrophical
lime:	
/enue:	
QUOTES CAN BE COLLECTED FROM:	Dowload from website
QUOTES SHOULD BE DELIVERED TO:	Deposit to tender box next to PRO office at Benedictine Hospital
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
lame:	Mrs J.P Mjaja
imail:	N/A
	property.

10/18/21, 3:21 PM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Mrs P.N Gumede

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Benedictine Hospital DATE ADVERTISED: Ben213/21-22 CLOSING DATE: 26/102021 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/AE-MAIL ADDRESS: N/A PHYSICAL ADDRESS. Benedictine Hospital vryheid main road nongoma 3950 QUOTE NUMBER: Ben213/21-22 DESCRIPTION: Autosafe retractable syringe 3ml (23g) and 5ml (23g) CONTRACT PERIOD Once off VALIDITY PERIOD 60 Days SARS PIN (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit to tender box near PRO office at benedictine 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. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER....................... dretaile siles. E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

TOTAL AND STATE

		FOR QUOTATIONS		_{IBER:} Ben213/21	-22	
DESCRIP	DESCRIPTION: Autosafe retractable syringe 3ml (23g) and 5ml (23g)					
SIGNATUF (By signing	RE OF BIDDE this documer	R nt, I hereby agree to all terms and conditions]	DATE	•••••	***************************************	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	
		Supply and deliver			I.	10
1.	200 box	Autosafe retractable syringe 3ml (23g) 1	00pcs/box			
2.	200 box	Autosafe retractable syringes 5ml (23g)				
		7,11,300 01,11,209)	100рс5/50х			
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						-
	:					
VALUE ADD	ED TAX @ 1	5% (Only if VAT Vendor)				<u> </u>
		CE (VALIDITY PERIOD 60 Days)				
·						L
	1	Does T	he Article Conform To	The SANS / SA	BS	j
		vith The Specification?	pecification?		.5.0.	
s The Price	Firm?	State Del	ivery Period, e.g., <i>1day, 1wee</i>	k		
nquiries re	garding the	quote may be directed to:	Enquiries regarding <u>techn</u>	ical information may be	e directed to:	
Ontoot Do	on. Mrs IP	Mjaja _{Tel:} 0358317062		,		
-Mail Addre	ss: N/A	Tel: 0308317062	Contact Person: Mr NLN	Nzuza Tel: 035	8317035	
	. 1.			•		

BENEDICTINE HOSPITAL
QUOTATIONS SCM

DECLARATION OF INTEREST

evaluation and or adjudica	e an offer or offers in terms n view of possible allegation persons connected with or ation to the evaluating/adjud	of this invitation s of favouritism related to them dicating authorit ent is signed, h ere it is known ti	to quote (ind , should the index , it is require y where- as a relation hat such a re	cludes a price quote resulting quote, or at that the bidder ship with persons/ lationship exists be	tation, advertise part thereof, be or his/her auth /a person who etween the per	ed competitive of awarded to per prised represer are/is involved son or persons	quote, ersons ntative in the
2. In order to give effect to the a	above, the following question	nnaire must be	completed ar	id submitted with th	he quote.		
2.1. Full Name of bidder/represe	ntativo						
2.2. Identity Number:	metry	2.4.					
2.3. Position occupied in shareholder ²):		trustee, 2.5.	Tax Referei				
2.7. The names of all directors /	trustees / shareholders / m	embers, their in	dividual ident	tity numbers, tax re	eference numbe	ers and, if appli	cable,
employee / persal numbers	must be indicated in paragn	aph 3 below.				APPLICABLE]	
2.8. Are you or any person conn		ntly employed b	y the state?			YES	NO
2.8.1.If so, furnish the following pa Name of person / director / tr							
	ustee7 snarenoloei7 membe nstitution at which	you or		erson connec		the bidder	is
employed:			· ·				,,,
Position occupied	in the s	tate inst	itution:	*************************		Any	other
particulars							
2.8.2. If you are presently empto	yed by the state, did you of	otain the approp	riate authorit	y to undertake rem	iunerative work		
in the public sector? 2.8.2.1. If yes, did you attach pro	of of auch authority to the a	uoto dagumant)			YES	NO
(Note: Failure to submit proof of such	n authority, where annlicable	uote document e may result in	: the disonalifii	cation of the quote)		
2.8.2.2. If no, furnish re	asons for non-submission o	f such proof:	ne oxygenn		<u></u>		
2.9. Did you or your spouse, or a state in the previous twelve	any of the company's direct months?	ors / trustees / s	hareholders	/ members or their	r spouses cond	uct business w	ith the
2.9.1. If so, furnish particulars:						فعلم مطاييط ادمي	لمعما
2.10. Do you, or any person con- who may be involved with the 2.10.1. If so, furnish particulars	e evaluation and or adjudic	ation of this quo	te?		r person empio		NO NO
2.10.1. Are you, or any person cor	nected with the bidder, av	vare of any rela	itionship (far	nilv. friend. other)	between any o	other bidder an	d any
person employed by the sta 2.11.1. If so, furnish particulars:	te who may be involved with	the evaluation	and or adjud	ication of this quot	e?	YES	NO
2.12. Do you or any of the direct whether or not they are bidd 2.12.1. If so, furnish particulars	ing for this contract?				est in any othe		oanies NO
3. Full details of directors / tru NB: The Department Of Health responsibility to ensure that the quote will not be consider.	ustees / members / shareh will validate details of d their details are up-to-date	olders. directors / tru and verified on	stees / mer CSD, if the	nbers / sharehol Department canno	ot validate the i	nformation on	
4 DECLARATION							
I. THE UNDERSIGNED (NA FURNISHED IN PARAGRAI			• • • • • • • • • • • • • • • • • • • •	CERTIF	Y THAT THE	E INFORMA [*]	FION
I ACCEPT THAT THE STAT PROVE TO BE FALSE.	the state of the s	UOTE OR A	CT AGAIN	ST ME SHOULA	O THIS DECI	.ARATIÓN	
Name of bidder	Signature		osition		Date		

"State" means -

- a) 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 1939);
- b) any municipality or municipal entity:

er (j. 1885) 19 - John Dordon, de Santon 18 - John Dordon, de Santon

- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

^{ar}Shareholder" means all 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.

SCC

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - 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
 - (ii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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 number written on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	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
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
	A Sept of the Control	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

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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 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.

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.
- 13.3. 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

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- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may ferminate 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.
- 14.2. 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.
- 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.

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:

	1000
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	

- 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.

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:

Table March

- 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;
- "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

 P_S

Points scored for price of bid under consideration

Ρŧ Pmin

Price of bid under consideration

price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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:

8-2-16-28-11-4-1-7-28-1	This was telefor Bology.
Elable (Salus Levelo) Contributo	्रीयमाध्यात्मीकृतम् (सम्/४६ :५८४(वत)).
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:
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor

7.	SUB-CONTRACTING applicable box)	(Tick	
	applicable box)		N. C.
7.1	Will any portion of the contract be sub-contracted?		YES NO

7.1.1 If yes, indicate:

3

What percentage of the contract will be subcontracted.....% 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 NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: ЕМЕ 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 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	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BO)				
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	u e e e e e e e e e e e e e e e e e e e			
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BO) DXI			
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
.7	Total number of years the company/firm has been in bu	ısiness:			
.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:				
	 The information furnished is true and correct; 				
	ii) The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;			
	iii) In the event of a contract being awarded as a resi	alt of points claimed as shown in paragraphs 1.4 and 6.1, the contractor matisfaction of the purchaser that the claims are correct;			
	 iv) If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may 	en claimed or obtained on a fraudulent basis or any of the conditions γ , in addition to any other remedy it may have –			
	(a) disqualify the person from the bidding process				
		ed or suffered as a result of that person's conduct;			
	(c) cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable			
	who acted on a traudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the <i>audi alteram partem</i> (hear the other side) rule has been			
	(e) forward the matter for criminal prosecution.				
	WITNESSES				
	1	SIGNATURE(S) OF BIDDERS(S) DATE:			
	2	ADDRESS			