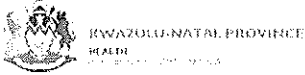


SharePoint

Makhaye Norisa &gt; ?



## KZN Health Intranet

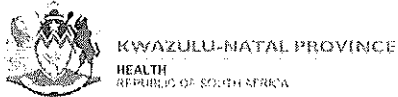
KZN HEALTH

Search this site

[HOME](#)
[CORPORATE INFORMATION](#)
[COMPONENTS](#)
[DIRECTORY](#)
[DISTRICT OFFICES](#)
[HEALTH FACILITIES](#)

KZN Health &gt; Components &gt; Supply Chain Management

AdvertQuote



## Quotation Advert

**Opening Date:** 2022-11-25

**Closing Date:** 2022-12-02

**Closing Time:** 11:00

## INSTITUTION DETAILS

**Institution Name:** RK Khan hospital

**Province:** KwaZulu-Natal

**Department or Entity:** Department of Health

**Division or section:** Central Supply Chain Management

**Place where goods / services is required** RK Khan Hospital

**Date Submitted** 2022-11-24

## ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ: 762/22-23

**Item Category:** Services

**Item Description:** Supply and installation of cctv cameras

**Quantity (if supplies)** as per spec

## COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Compulsory Briefing Session

**Date :** 2022-11-29

**Time:** 10:30 a.m ( Strictly no late comers )

**Venue:** Maintenance - Tea Lounge

**QUOTES CAN BE COLLECTED FROM:** Website

**QUOTES SHOULD BE DELIVERED TO:** Rk Khan Hospital Next to Main Entrance Gate

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

**Name:** Maud Khumalo

**Email:** maud.khumalo@kznhealth.gov.za

**Contact Number:** 031 459 6300

Finance Manager Name: Mr ID Myeza

Finance Manager Signature: \_\_\_\_\_

No late quotes will be considered

ZNQ / 762 / 22 - 23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RK KHAN HOSPITAL

DATE ADVERTISED: 25 NOVEMBER 2022 CLOSING DATE: 02 DECEMBER 2022 CLOSING TIME: 11:00

FACSIMILE NUMBER: 031 403 73333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za

PHYSICAL ADDRESS: 336 RK K HAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092

QUOTE NUMBER: ZNQ / RKK / 762 / 22 - 23

DESCRIPTION: SUPPLY AND INSTALLATION OF CCTV CAMERAS AS PER SPECIFICATION

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 336 RK KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092 RK KHAN 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.....

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 [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]





## GENERAL CONDITIONS OF CONTRACT

### 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 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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:  
 (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*  
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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 and may render the response invalid.
- 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.



## INSTALLATION OF ADDITIONAL CAMERAS

### AT R.K. KHAN HOSPITAL

---

#### 1. SCOPE OF CONTRACT

This specification calls for the supply and installation of a CCTV Cameras as per the specification

#### 2. DETAILED SPECIFICATION AND SCOPE OF WORKS

##### 2. Cable installation

- 2.1. Cable types should be correctly selected as per the manufacturers recommendations. Consideration should be given to possible voltage drops and signal loss.
- 2.2. Cable routes should be planned to provide the shortest practical distance between equipment locations.
- 2.3. All camera cables must be labelled or marked for identification purposes.
- 2.4. Joints in video cables are not permitted.
- 2.5. No sharp bends in Co-axial cables are permitted.
- 2.6. Video cables must not be run closer than 30cm when run in parallel to AC power cables.
- 2.7. Overhead cable runs should be avoided wherever possible. If this is not possible, the clearance height should allow for stretching of the support wire and fixings should comply with the current standard.
- 2.8. Cables that are vulnerable to corrosion or mechanical damage as well as external wiring, must be suitably protected or placed in conduit, trunking or cable trays. Cables should be suitably protected based on the environment in which they are installed.
- 2.9. Where fibre optic cables are used, loss figures should allow for a minimum of three cable repairs during the life of the system. Bending radius should be within the manufacturer's specification

##### 3. Hardware installation

- 3.1. Fixings should be in accordance with the manufacturer's specifications.
- 3.2. Where cameras are vulnerable to environmental damage, dust or damp, they must be suitably protected by means of outdoor housings.
- 3.3. Where PoE Extenders are used, they should be suitably protected in termination enclosures.
- 3.4. All terminations must be in suitable IP rated enclosures.
- 3.5. Earthing should take into consideration the possibility of lightning strikes and electrical interference.
- 3.6. Where BNC connectors are used, cable terminations must be permanent and must be correctly crimped and insulated. A crimping tool must be used for this purpose.
- 3.7. For insulation purposes, rubber boots should be used on BNC connectors.
- 3.8. Camera brackets must be securely mounted on a stable surface using suitable fasteners.
- 3.9. Where possible suitable measures must be taken to avoid tampering of cables.

ZNA/1762/22-23

3.10. Power supplies must be fused and surge protected. The maximum load must not be more than 80% of the capacity of the power supply.

3.11. All power supply equipment shall be correctly earthed according to manufacturers' instructions using an electrical earth.

#### 4. COMPANY REPRESENTATIVE IDENTIFICATION

All representatives of the installation company shall carry an identification card bearing the company name, PSIRA number, photograph and identity number.

#### 5. CERTIFICATE OF COMPLIANCE

5.1. A SAIDSA certificate of compliance for CCTV must be issued to the client when the Video Surveillance System has been installed. The Installation Company must keep duplicate certificates for the duration of the contract.

5.2. All certificates and/or guarantees provided by the installer will be null and void if any third party, including the user, tampers, adds, removes or replaces any equipment in the installation. SAIDSA must be informed by the installer of any such occurrence.

5.3. Any non-compliance exceptions are to be clearly noted on the certificate.

#### 6. COMPLIANCE

<b>EN 50132-1</b>	<b>European Standard: Alarm systems</b> - CCTV surveillance systems for use in security application - March 2010
<b>BSIA</b>	<b>Planning, design, installation and operation of CCTV Surveillance Systems</b> - Code of Practice & associated Guidance - Feb 2014, Issue 3
<b>SABS-0222-5-2:1999</b>	<b>CCTV Installation Guidelines</b>
<b>SANS 10222-5-1-2:2007</b>	<b>Electrical security installations</b> - CCTV installations – CCTV surveillance systems for use in security applications: System design requirements
<b>SANS 10222-5-1-1:2007</b>	<b>Electrical security installations</b> - CCTV installations – CCTV surveillance systems for use in security applications: Operational requirements
<b>SANS 10222-5-1-3:2007</b>	<b>Electrical security installations</b> - CCTV installations – CCTV surveillance systems for use in security applications: Installation, planning and implementation requirements
<b>SANS 10222-5-1-4:2003</b>	<b>Electrical security installations</b> - CCTV installations – CCTV surveillance systems for use in security applications: Testing, commissioning and hand-over requirements
<b>SANS 10222-5-1-5:2003</b>	<b>Electrical security installations</b> - CCTV installations – CCTV surveillance systems for use in security applications: Maintenance requirements



## 7. Equipment specifications

### Camera Housing

- a) Indoor/Outdoor Use
- b) IP66 Weatherproof rating
- c) Cable gland entry for external connections
- d) Housing may be manufactured in extruded die-cast aluminium or powder coated steel or heavy duty PVC.
- e) The body and sunshield slide forward, allowing access to the camera
- f) Housing shall be mounted on tilt and swivel type brackets.

### Camera Type

- a) High efficiency, Bullet type
- b) High Definition- Minimum 720p
- c) Infrared for low light surveillance

## 8. CAMERA POSITIONING AND LOCATIONS

No.	Area	Positioning
1.	Workshop	Coverage diesel and Oxygen tanks
2.	Visitor's entrance	Covering towards TCC
3.	Doctors' Quarters	Rear parking lot
4.	Card Office area	Covering patients waiting area
5.	Outside Casualty back entrance	Covering exit way towards Card office patient waiting and OPD hall.

9. SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><b>NOTE:</b></p> <p>All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Sales Tax.</p> <p>The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p>						
	<p><b>INSTITUTION: R K KHAN HOSPITAL</b></p> <p><b>SERVICE:</b>  <b>INSTALLATION OF A CCTV VISUAL MONITORING SYSTEM FOR THE PHARMACY</b></p> <p>All rates quoted shall be inclusive of transport, labour and profit.</p> <p>The Tenderer is advised that the buildings are Occupied.</p>						
	<p><b>PROPRIETARY ARTICLES:</b></p> <p>All equipment and material used in this contract shall be that which is specified or other approved.</p>						
<b>A</b>	Infrared red high definition cameras with night vision	Item	5				
<b>B</b>	Tamper-proof termination boxes	item	5				
<b>C</b>	Allow for cables and conduit	Metres					
<b>SUBTOTAL</b>						<b>R</b>	
<b>ADD 15 % VAT</b>						<b>R</b>	
<b>Carried To Collection Summary carried to price page</b>						<b>R</b>	

10. CONDITIONS OF CONTRACT

- a. Contractors are advised to visit the site and take specific measurements before submitting quotes.
- b. Storage of all materials will be at contractors' risk.
- c. All necessary safety precautions are to be observed.
- d. The commencement of works shall be 2 weeks from the receipt of the official order and completion within 2 weeks thereafter.
- e. Workmanship and materials must be guaranteed for 12 months from date of completion.
- f. All materials used shall be S.A.B.S. approved.
- g. All works carried out is to be to the entire satisfaction of the CEO or his appointed representative.
- h. Contractors are advised to provide professional tradesmen.
- i. Contractors are advised to be registered with the C.I.D.B.(attach proof of validity)
- j. Proof of similar work undertaken for the department is an added advantage.
- k. Contractors to supervise and monitor staff at all times.
- l. Quotations are to be deposited at the Hospital Main Entrance, Security.

Telephone – Mr K.S. Pillay on (031) 4596145.

Name : \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

COMPANY STAMP

**\*Compulsory:**

- 1) *Kindly sign and stamp in acceptance of the specifications.*
- 2) *Return all completed price schedules with tender documents*
- 3) *Provide proof of SAIDSA certificate*
- 4) *Provide proof of registration with PSIRA*
- 5) *Proof of qualifications for installations.*
- 6) *Proof of work done of a similar scope*

*Failure to comply with all of the above will result in disqualification.*

## 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;                           | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient;  | (v) the official department order number issued to the supplier;             |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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** (hereafter 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

- 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:
- (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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

**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:

	<b>POINTS</b>
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

- 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:
  - 1) 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;

**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:

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = price of lowest acceptable bid

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of 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**

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

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- 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:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

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, based on 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) 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 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 incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES	
1.	.....
2.	.....

..... SIGNATURE(S) OF BIDDERS(S)
DATE: .....
ADDRESS..... ..... .....