

INVITATION OF QUOTATION FROM R1 - R1 MILLION

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANY A VALID BBBEE CERTIFICATE/SWORN AFFIDAVIT/CSD REPORT/PROOF OF RESIDENCE

QUOTATION NUMBER: R/S/2223/3023	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 22/03/2023	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED:	TEL NO:
and the second s	FAX NO:
Provision of transport of officials from PmBurg to cedara and	
back and PmBurg to Hilton and back for 3 months	CONTACT PERSON:
	CSD REG NUMBER MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
TOTAL ADTICUT COMMENT AVITH CARC CRECIFIC ATION 2	<u> </u>
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO
17.6.17.52.21.11.11.11.11.11.11.11.11.11.11.11.11	YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
	(DELETE WINCH EVER IS NOT ALL EIGABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	
(11100010100101010101010101010101010101	
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL R
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF BIDDER
	SIGNATURE OF BIDDER
	DATE
QUOTATION TO BE RETURNED TO:	
HEAD OFFICE 1 CEDARA ROAD PIETERMARITZBURG	
TENDER BOX AT SCM CEDARA HEAD OFFICE DEPARTME	ENT OF AGRICULTURE AND RURAL DEVELOPMENT
FOR ATTENTION TO: Lungani Zondi	
TEL. NO: 033 343 8110	
The state of the s	
NB: DOCUMENT MUST BE COMPLETED IN FULL THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RE	ETHIRNED WITH ALL VOLID SHIPPORTING DOCUMENTS
THIS QUOTATION COVER PAGE MIDST BE COMPLETED AND RE	TORNED WITH ALL TOOK SUFFORTING DOCUMENTS.

INVITATION TO BID

YOU ARE HEREBY INVIT	ED TO BID FOR F		(NAME OF L		BLIC ENT	Try)
BID NUMBER: R/S/222		CLOSING DATE:		2/03/2023		OSING TIME: 11:00
DESCRIPTION Provisi						Hilton and back for 3 months
BID RESPONSE DOCUM	ENTS MAY BE DE	POSITED IN THE BID BO	OX SITUATE	AT (STREET AD	DRESS)	
HEAD OFFICE 1 CEDARA	A ROAD PIETERN	IARITZBURG				
TENDER BOX AT SCM C	EDARA HEAD OF	FICE DEPARTMENT OF	AGRICULTU	RE AND RURAL D	EVELOP	MENT
BIDDING PROCEDURE E	NQUIRIES MAY E	BE DIRECTED TO	TECHNICAL	L ENQUIRIES MAY	BE DIRE	CTED TO:
CONTACT PERSON	Mr.Lugani Zond	i	CONTACT F	PERSON		
TELEPHONE NUMBER	033 343 8110		TELEPHON	E NUMBER		
FACSIMILE NUMBER	N/A		FACSIMILE	NUMBER		
E-MAIL ADDRESS	Lungani.zondi@	kzndard.gov.za	E-MAIL ADD	DRESS		
SUPPLIER INFORMATIO	N			2 PA PS		
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS	CODE			UMDED		
TELEPHONE NUMBER	CODE		1	NUMBER		
CELLPHONE NUMBER	CODE		1.6	NUMBER		
FACSIMILE NUMBER E-MAIL ADDRESS	CODE			NUIVIDER		
VAT REGISTRATION						
NUMBER						
SUPPLIER	TAX			CENTRAL		
COMPLIANCE STATUS	COMPLIANCE		OR	SUPPLIER		
	SYSTEM PIN:		011	DATABASE		
		DI IO I DI EI DOIG	2 2255 27	No:	MAAA	
B-BBEE STATUS		PLICABLE BOX		ATUS LEVEL SWC	KN	[TICK APPLICABLE BOX]
LEVEL VERIFICATION	Yes	☐ No	AFFIDAVIT			Yes No
CERTIFICATE						
	(1					
		ERTIFICATE/ SWORN AFFI	DAVIT (FOR E	MES & QSEs) MUS	T BE SUBI	MITTED IN ORDER TO QUALIFY FOR
PREFERENCE POINTS FOR	R B-BBEE]	arywe, slavey,				
ARE YOU THE ACCREDITED						
REPRESENTATIVE IN				FOREIGN BASED		☐Yes ☐No
SOUTH AFRICA FOR	□Yes	No		FOR THE GOODS	'DO	
THE GOODS			SERVICES	WORKS OFFER	:07	[IF YES, ANSWER THE
/SERVICES /WORKS	[IF YES ENCLOS	SE PROOF]				QUESTIONNAIRE BELOW]
OFFERED?						
QUESTIONNAIRE TO BIL	DDING FOREIGN	SUPPLIERS				
IS THE ENTITY A RESIDEN	T OF THE REPUBLI	C OF SOUTH AFRICA (RSA	1)?			YES NO
DOES THE ENTITY HAVE A			77.			YES NO
DOES THE ENTITY HAVE A			,		_	YES NO
DOES THE ENTITY HAVE A					-	YES NO
						_
IS THE ENTITY LIABLE IN T IF THE ANSWER IS "NO SYSTEM PIN CODE FRO	" TO ALL OF TH	IE ABOVE, THEN IT IS N	OT A REQU	IREMENT TO REG	ISTER FO	YES NO OR A TAX COMPLIANCE STATUS
STOLEM PIN CODE FRO	MILLE SOUTH A	FRICAN REVENUE SER	VICE (SARS)	AND IF NOT KEGI	SIEK MO	FER 2.3 DELVIV.



QUOTATION DISQUALIFYING FACTORS

1. COMPULSORY ADMINISTRATIVE COMPLIANCE REQUIREMENTS THAT MUST BE SUBMITTED WITH BID:

- 1.1. All information required in the quotation document must be accurate and duly completed including all the appropriates signature
- 1.2 Use of correction fluid is prohibited
- 1.3 Any alterations must be initiated
- 1.4Under no circumstances may quotation forms be retyped or re drafted
- 2. Central supplier database (CSD) registration number
- 3. List of buses that's are going to be utilized with COR
- 4. Proof that all semi luxury buses are registered with Department of transport
- 5. Licensing division and must be roadworthy
- 6. Liability insurance of a minimum of R2O 000.00 per passenger or an authentic letter of agreement between the bidder and the policy service provider or a quotation not older than three (3) months
- 7. Proof of all drivers hold professional drivers permits (PDP's)

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

CLOUR TUBE OF DIDDED

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:
CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution
DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2	Ri	d	der	'e d	ec	larat	ion
- -	_	•	uvi	9 4		WI W.	🔾 : :

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name			Identity Number	Name of State institution							
			son connected with the bidder, have a y the procuring institution? YES/NO	relationship with any person							
	2.2.1	If so, furnish partic	culars:								
	2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in an other related enterprise whether or not they are bidding for this contract? YES/NO									
	2.3.1	If so, furnish partic									

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3 **DECLARATION**

hereby make the following st	undersigned, in submitting the tatements that I certify to be true
rstand the contents of this di companying bid will be disqu	isclosure; ualified if this disclosure is found

- 3.1
- 3.2 not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without 3.3 consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or 3.4 arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6

OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY

CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of bid

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is

adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts:
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

 $Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$ or $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$
 or
$$Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
100% black ownership	10	
black people who are Youth	10	
black people who are Locality	10	
black people who are women	8	
black people with disabilities (Proof to be attached)	7	
black people living in rural or underdeveloped areas or townships	6	
black people who are military veterans (Proof to be attached)	6	
a cooperative owned by black people	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
------	----------------------

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium
One-person business/sole propriety
Close corporation
Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company
[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct:
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disqualify the person from the tendering process;
 - 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME: DATE:	
ADDRESS:	

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1.	1	hereby	undertake	to	render	services	described	in	the	attached	bidding	documents	to	(name	of	the
	ins	stitution)				in accord	dance with the	e requ	uireme	ents and task	directives	/ proposals s	pecific	ations sti	pulate	ed in
	Bio	d Number.			at the pric	e/s quoted.	My offer/s re	main	bindir	ng upon me a	and open fo	or acceptance	by th	e Purchas	ser di	ırina
	the	e validity p	eriod indicate	ed an	d calculate	ed from the	closing date	of the	e bid .	•	'		-,		JO. 40	9

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (iv) Bidding documents, viz
 - Invitation to bid:
 - Tax clearance certificate:
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011:
 - Declaration of interest:
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination:
 - Special Conditions of Contract;
 - (v) General Conditions of Contract; and
 - (vi) Other (specify)
- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)	***************************************	
, ,		WITNESSES
CAPACITY		
SIGNATURE		1
SIGNATURE		
NAME OF FIRM		
DATE		2

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

re	in m ference numberdatednnexure(s).	for the rende	ering of services indi	cated hereunder and	accept your bid of or further specified			
ıA	An official order indicating service delivery instructions is forthcoming.							
lι af	undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) of the receipt of an invoice.							
	DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)			
I	confirm that I am duly authorised to sign this	contract.						
NED A	.TON							
/IE (PR	RINT)							
NATUF	₹E							
FFICIAL STAMP			1					
			DATE:					



Procurements from R30 000 - R1M the Department will allocate the points as follows

Historically Disadvantaged Individuals	Points	
An EME or QSE which is at 100% owned by	10	
a) black people who are youth		10
b) black people who are women		8
c) black people with disabilities (Proof to be attached)		7
d) black people living in rural or underdeveloped areas or townships		6
e) black people who are military veterans (Proof to be attached)		6
f) a cooperative owned by black people		5

Company ownership will be verified by a BBBEE certificate (accredited by SANAS) or affidavit or share register or CSD report.

Should the service provider qualify for more than one (1) specific goal points as per the above table, the Department will allocate the points to the goal with highest score.