

INVITATION OF QUOTATION FROM R1 - R1 MILLION

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

QUOTATION NUMBER: R/S/2223/3023	VALIDITY PERIOD OF QUOTATION Days			
	(To be completed by the Supplier)			
CLOSING DATE: 15/03/2023	CLOSING TIME:11H00			
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:			
SERVICE REQUIRED:	TEL NO:			
	FAX NO:			
TRANSPORT OF OFFICIALS FROM PMBURG TO CEDARA AND BACK AND PMBURG TO HILTON AND BACK FOR 3 MONTHS				
BACK AND PIVIDORS 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)			
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	YES/NO			
HAS IT BEEN INSPECTED BY SABS?	YES/NO			
	(DELETE WHICH EVER IS NOT APPLICABLE)			
DELIVERY PERIOD AFTER INITIAL ORDER?				
IN THE PRIOR FIRM				
IS THE PRICE FIRM				
WHERE ARE THE STOCK HELD?				
(PHYSICAL ADDRESS , PLEASE)				
QUOTATION PRICE INCLUDING VAT	TOTAL: R			
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL Name			
COMPANY OFFICIAL STAMP (COMPULSORY)	SIGNATURE OF BIDDER			
	DATE			
	DATE			
QUOTATION TO BE RETURNED TO:				
HEAD OFFICE 1 CEDARA ROAD PIETERMARITZBURG				
TENDER BOX AT SCM CEDARA HEAD OFFICE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT				
FOR ATTENTION TO: Lungani Zondi				
TEL. NO: 033 343 8110				
NB: DOCUMENT MUST BE COMPLETED IN FULL				
THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RETURNED WITH ALL YOUR SUPPORTING DOCUMENTS.				

PART A INVITATION TO BID

			REQUIREMENTS OF THE							
	R/S/222		CLOSING DATE:			3/2023		OSING TIME:	11:00	
			ALS FROM PMBURG TO					O HILTON AND	BACK	
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)										
HEAD OFFICE 1	CEDAR	A ROAD PIFTERN	IARITZBURG							
			FICE DEPARTMENT OF	AGRICULTU	IRE	AND RURAL DE	/ELOPI	MENT		
BIDDING PROCE	DURE E	NQUIRIES MAY E	BE DIRECTED TO	TECHNICAL	LEN	IQUIRIES MAY B	E DIRE	CTED TO:		الأول
CONTACT PERSO	ON	Mr.Lugani Zond	İ	CONTACT F	PER	SON				
TELEPHONE NUI	MBER	033 343 8110		TELEPHON	E N	UMBER				
FACSIMILE NUM	BER	N/A		FACSIMILE	NUI	MBER				
E-MAIL ADDRESS	S	Lungani.zondi@	kzndard.gov.za	E-MAIL ADD	DRE	SS				
SUPPLIER INFO	RMATIO	N								
NAME OF BIDDE	R									
POSTAL ADDRES										
STREET ADDRES										
TELEPHONE NUI		CODE		l N	NUM	IBER				
CELLPHONE NUI										
FACSIMILE NUM	BER	CODE		N	NUN	IBER				
E-MAIL ADDRES	S									
VAT REGISTR NUMBER	ATION									
SUPPLIER		TAX			П	CENTRAL				
COMPLIANCE ST	TATUS	COMPLIANCE				SUPPLIER				
001111 2311102 01		SYSTEM PIN:		OR		DATABASE				
						No:	MAAA			
B-BBEE STATUS		TICK AP	PLICABLE BOX]	B-BBEE ST/	ATU	IS LEVEL SWOR	1	[TICK APP	LICABLE BO	OX]
LEVEL VERIFICA	TION	Yes	☐ No	AFFIDAVIT				☐ Yes	☐ No)
CERTIFICATE		_								
			ERTIFICATE/ SWORN AFFI	DAVIT (FOR E	EMES	S & QSEs) MUST I	BE SUBI	WITTED IN ORDE	R TO QUALI	FY FOR
PREFERENCE PO	INTS FOI	R B-BBEEJ								N M
ARE YOU THE										
ACCREDITED	VE IN			ARE YOU A	A FO	REIGN BASED		Yes		□No
REPRESENTATIV		Yes	□No	SUPPLIER I	FOF	R THE GOODS		Піех		
SOUTH AFRICA	FUR	Lires	□ INO	/SERVICES	3 /W	ORKS OFFERED	?	[IF YES, ANSV	/ER THE	
THE GOODS /SERVICES /WO!	DIVE	[IF YES ENCLOS	SE DDOOEI					QUESTIONNA		V 1
OFFERED?	KNO	[IF TES ENGLO	SE PROOF					QUEUTIONIA	IIVE BELOW	*]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS										
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO										
	DOES THE ENTITY HAVE A BRANCH IN THE RSA?									
DOES THE ENTITY	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?									
DOES THE ENTITY	Y HAVE A	NY SOURCE OF IN	COME IN THE RSA?					YES NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?										
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.										

COMPANY NAME	•
ADDRESS	:
CONTACT PERSON	:,
CONTACT NUMBER	·

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE VAT	TOTAL PRICE		
	(Please be very specific and clear)		R	С	R	С
from and bac Mini Bus Dura		Five(5)				
	from Pmburg to Cedara and back and Pmburg to Hilton (Quarry) and	Buses for				
	back for four months (4) Minimum (55 seater) Semi Luxury Buses.	three(3) months				
	Duration 01 April 2023 to 30 June 2023					
	4 Buses from Pmburg to Cedara and back minimum (55 seater) 1 Bus from Pmburg to Hilton (Quarry) 55 seater.					
		1				
	* LA	BOUR (IF API	PLICABLE)			
	*DEI	LIVERY (IF AP	PLICABLE)			
*ONLY	APPLICABLE TO VAT REGISTEREI	O SUPPLIERS		TOTAL		
			TOTAL	PRICE		
С	IDB Grading (if applicable)					

For Enquiry only END-USER NAME TELEPHONE NUMBER E-MAIL ADDRESS PROPOSED DELIVERY DATE DELIVERY ADDRESS LOCAL MUNICIPALITY DISTRICT	: k.m.nkosi : 033-3559531/0768217822 :Khethakahle.nkosi@kzndard.gov.za : 30 November 2022 (April 20 23 :Cedara/Hilton : Umngeni Municipality : Umgungundlovu District				
*VAT Registration No. (Supplie	er)				
COMPANY STAMP	PRICES ARE VALID FOR 30 60 90 DAYS SIGNATURE				



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
- 1.3Any 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

CICNATURE OF BIDDED.

- 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:
C

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	dder	'e d	ecl	arai	tion

- 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.

Fu	II Name		Identity Number	Name of State Institution
	2.2		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	or any person havi	any of its directors / trustees / sharehing a controlling interest in the enterprise whether or not they are bidding S/NO	rise have any interest in any
	2.3.1	If so, furnish partic	ulars:	

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

3.1

3.2

3.3

3.4

3.4

3.5

3.6

Signature

Position

DECLARATION
the undersigned, name)in submitting the ccompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
have read and I understand the contents of this disclosure; understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding. In addition, there have been no consultations, communications, agreements or 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. 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.
There have been no consultations, communications, agreements or arrangements nade 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.
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 cossible 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 cusiness 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.
CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. 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.

nannumumumuma ngimmumumumimiganganan

Date

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:

80/20 or
$$90/10$$

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

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:	



DIRECTORATE: SUPPLY CHAIN MANAGEMENT

01 Cedara Road, Pietermaritzburg, 3200

KZN Department of Agriculture & Rural Development, Private Bag X9059, Pietermaritzburg, 3200

Tel: 033 355 9588 / 9369

Procurements from R1 up to R 30 000.00, the Department will allocate (80/20) points as follows:

80 points for price

10 points for 100% black owned entities

10 points for entities located in a District where goods/services are required.

Company ownership will be verified by a BBBEE certificate (accredited by SANAS) or affidavit or share register or CSD report. Company location will be verified by proof of residence/utility bill

Historically Disadvantaged Individuals	Company Ownership	Districts	Total Points
An EME or QSE which is 100% owned by black people			
Enterprises located in a specific District for work to be		10	
done or services to be rendered in that District (Proof of			
residence to be attached)			



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

Historically Disadvantaged Individuals	Black Owned	Points	
An EME or QSE which is at 100% owned by black people		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.