

INVITATION OF QUOTATION FROM R1 - R1 MILLION

THIS FORM MUST BE COMPLETED IN DETAIL AND MUST BE ACCOMPANIED BY A VALID BBBEE CERTIFICATE/SWORN AFFIDAVIT /CSD REPORT

QUOTATION NUMBER: R/N/2526/444	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE:04 November 2025	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED:	TELNO
CURRIN/DELINER MACCINIATION	TEL NO:
SUPPLY/DELIVER VACCINATION	FAX NO:
SEE ATTACHED SPEC	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?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS, PLEASE)	
QUOTATION PRICE INCLUDING VAT	TOTAL D
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
COMPANY OFFICIAL STAMP/ COMPANY NAME	SIGNATURE OF BIDDER
	DATE

QUOTATION TO BE RETURNED TO

Andiswa.Xaba@kzndard.gov.za

FOR ATTENTION: AB Xaba TEL NUMBER: 033 343 8321

NB: ALL DOCUMENTS PERTAINING THIS QUOTATION MUST BE COMPLETED IN FULL, SIGNED AND

RETURNED WITH ALL SUPPORTING DOCUMENTS.

PART A INVITATION TO BID

YOU ARE HERE	BY INVI	TED TO BID FOR	REQUIREMENTS OF TH	HE (NAME OF	DEPARTMENT/ PU	IBLIC EN	ITITY)		
BID NUMBER:		2526/444	CLOSING DATE:	04 No	ovember 2025	CLOSI	NG TIME:	11:00	
	SUPP	LY/DELIVER VA	ACCINATION						
DESCRIPTION		TTACHED SPEC							
BID RESPONSE	DOCUM	IENTS MAY BE D	EPOSITED IN THE BID I	BOX SITUATE	D AT (STREET AD	DRESS)			
			Andiswa.Xab	a@kznd	ard.gov.za				
BIDDING PROCE	DURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICAL	ENQUIRIES MAY	BE DIR	ECTED TO:	77 XX E	
CONTACT PERS	ON	Andiswa Xaba		CONTACT PERSON Michael Mdletshe					
TELEPHONE NU	MBER	033 343 8321		TELEPHON	E NUMBER	071 68	7 5535		
FACSIMILE NUM	BER	N/A		FACSIMILE	NUMBER	N/A			
E-MAIL ADDRES	S	Andiswa.Xaba	@kzndard.gov.za	E-MAIL ADD			el.Mdletshe@kznd	lard.gov.za	
SUPPLIER INFO	RMATIC	N							
NAME OF BIDDE	R								
POSTAL ADDRES									
STREET ADDRES									
TELEPHONE NUI		CODE		NUMB	ER				
FACSIMILE NUMI		CODE		NUMB	ED				
E-MAIL ADDRESS		CODE		NUMB	ER				
VAT REGISTRA									
SUPPLIER		TAX			CENTRAL				
COMPLIANCE ST	ATUS	COMPLIANCE SYSTEM PIN:		OR	SUPPLIER DATABASE No:	MAAA			
B-BBEE STATUS			PLICABLE BOX]	B-BBEE STA	TUS LEVEL SWO	_		CABLE BOX	
LEVEL VERIFICATE	TION	☐ Yes	☐ No	AFFIDAVIT			Yes	☐ No	
[A B-BBEE STATUS PREFERENCE POI	S LEVEL NTS FOR	VERIFICATION CE B-BBEE]	ERTIFICATE/ SWORN AFFI	DAVIT (FOR EN	MES & QSEs) MUST	BE SUBI	MITTED IN ORDER	TO QUALIFY FOR	
ARE YOU THE									
ACCREDITED REPRESENTATIV	E INI			ARE YOU A	FOREIGN BASED		□\/	□м.	
SOUTH AFRICA F		∐Yes	□No		OR THE GOODS		Yes	□No	
THE GOODS			_	ISERVICES	WORKS OFFEREI)?	[IF YES, ANSWE	R THE	
/SERVICES /WOR OFFERED?	KS	[IF YES ENCLOS	SE PROOF]				QUESTIONNAIR	E BELOW]	
QUESTIONNAIRE	TO BID	DING FOREIGN	SUPPLIERS						
IS THE ENTITY A RE	ESIDENT	OF THE REPUBLIC	C OF SOUTH AFRICA (RSA)?			/ES □ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						YES NO			
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						YES NO			
DOES THE ENTITY	HAVE AN	Y SOURCE OF INC	COME IN THE RSA?				YES NO		
IS THE ENTITY LIAB	BLE IN TH	HE RSA FOR ANY F	ORM OF TAXATION				YES NO		
IF THE ANSWER I	S "NO" E FROM	TO ALL OF THE .	ABOVE, THEN IT IS NOT	A REQUIREN	MENT TO REGISTE	R FOR A	A TAX COMPLIAN	CE STATUS SY	

FOR ENQUIRY ONLY

END-USER NAME

: Michael Mdletshe

CELLPHONE NUMBER

: 071 687 5535

E-MAIL ADDRESS

: Michael.Mdletshe@kzndard.gov.za

PROPOSED DELIVERY DATE : 15 November 2025

DELIVERY ADDRESS

: Eshowe State Vet office, Department of Agriculture, 189 ljuba

Street, King DinuZulu Location, eShowe, 3815, KZN

LOCAL MUNICIPALITY

: Umlalazi

DISTRICT

: King Cetshwayo

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE E VAT	XCL.	TOTAL P	RICE
	(Please be very specific and clear)	(4	R	С	R	С
1.	To supply and deliver:					
2.	Rabies vaccination for use in humans to prevent rabies before or after exposure to the rabies virus. Powder and solvent for suspension for injection in prefilled syringe. Before reconstitution, the powder is a white and homogeneous pellet. The solvent is a limpid solution. After reconstitution, Verorab1 dose (0.5 mL) contains: Rabies virus*, WISTAR Rabies PM/WI38 1503-3M strain (inactivated) ≥ 2.5 IU **	25 doses				
	Only companies that are in possession of a licence from the pharmaceutical council should be allowed to quote on this medicine.					
	* LA	BOUR (IF APP	LICABLE)			
	*DEL	IVERY (IF API	PLICABLE)			
				OTAL		
	*ONLY APPLICABLE TO VAT RE	GISTERED SU	PPLIERS 15% TOTAL P	VAT	-	
	CIDE COLUMN (CARLEY)		TOTAL	RICE		
	CIDB Grading (IF APPLICABLE):					

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ADDRESS				=
CONTACT PERSON	•			-
CONTACT NUMBER	:			-
*VAT Registration	No. (Supplier)			-
PRICES ARE VALID	FOR DAYS	Mark one Box (X) 30 60 90	120	
SIGNATURE	•••••	***************************************	DATE	

PART B TERMS AND CONDITIONS FOR BIDDING

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

- 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.

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2.	Bid	der's	decla	ration

- 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
2.2	Do you, or any person who is employed by th	connected with the bidder, have e procuring institution? YES/NO	e a relationship with any person
2.2.1		rs:	
2.3	any person having a co	of its directors / trustees / sharel ontrolling interest in the enterprise ther or not they are bidding for th	e have any interest in any other
2.3.1	If so, furnish particul		

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.

- 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.
- 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.
- 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 PEMA

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
B W	
Position	Name of bidder
	SBD 6.1

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**

"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;

- (a) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (b) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (c) "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
- (d) "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:

$$Ps = 80 \left(1 - rac{Pt - P \, min}{P \, min}
ight)$$
 or $Ps = 90 \left(1 - rac{Pt - P \, min}{P \, min}
ight)$

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:

$$Ps = 80 \left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90 \left(1 + rac{Pt-P\,max}{P\,max}
ight)$

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.)

		, and a participation of the same of the s
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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
100% Black owned entities	10	
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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
Enterprises located in a specific District (Proof of residence to be attached i.e. Utility Bill, Municipal Councillor's letter applicable for procurement from R1 – R30 000)	10	
51% Black people who are women	10	
51% Black people who are youth	8	
51% Black people with disabilities (Proof to be attached)	7	
51% Black people living in rural or underdeveloped areas or townships	6	
51% Black people who are military veterans (Proof to be attached)	6	
A cooperative owned by 51% 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;
 - (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 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:	
	e

The following preferential goals will contribute to the advancement of designated groups.

Procurement above R1 to R1M (80/20) the Department will allocate the Specific goal points as follows:

An EME or QSE entity which is 100% Black owned will be awarded 10 points and

An EME or QSE entity which is:

51% black people who are youth.

51% black people who are women.

51% black people with disabilities.

51% black people living in rural or underdeveloped areas or townships.

51% black people who are military veterans.

A cooperative owned by 51% black people

Procurement from R1 – R29 999 the Department will allocate points on entities that are owned by black people which will be 10 of 20 (80/20) and the promotion of enterprises located in a specific district for work to be done or services to be rendered in that district will be 10 of 20 (80/20).

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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
100% Black owned entities	10	
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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
Enterprises located in a specific District (Proof of residence to be attached) (Proof of residence to be attached i.e. Utility Bill, Municipal Councillor's letter applicable for procurement from R1 – R30 000)	10	

If the entity is 100% owned by black people, this must be supported by a BBBEE certificate or affidavit or share register or CSD report.

Procurement from R30 000 - R1M the Department will allocate the points on entities that are owned by black people which will be 10 of 20(80/20) and 5 of 10 (90/10).

If the entity is 100% owned by black people, this must be supported by a BBBEE Certificate or Affidavit or Share Register or CSD report.

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

		PART 1 (TO BE FILLED IN BY	HE BIDDER)	
1.	I hereby undertake to institution)at the price/s quoted. and calculated from the	o supply all or any of the goods and/or works in accordance with the requirement of series of series and open for according time of bid.	described in the attached bidding docunents and specifications stipulated in bid num. ceptance by the purchaser during the valid	nents to (name or berity period indicated
2.		ts shall be deemed to form and be read and constru		
	(i) Bidding docume - Ir - T - T - T - P - T0 - Pr - D6 - C6 - Sp	ents, viz evitation to bid; ax clearance certificate; ricing schedule(s); echnical Specification(s); eference claims for Broad Based Black Economic eferential Procurement Regulations 2011; eclaration of interest; eclaration of bidder's past SCM practices; rtificate of Independent Bid Determination ecial Conditions of Contract; as of Contract; and		in terms of the
3.	I confirm that I have satis and/or works specified in regarding price(s) and rate	fied myself as to the correctness and validity of my the bidding documents; that the price(s) and rate(e(s) and calculations will be at my own risk.	bid; that the price(s) and rate(s) quoted cov s) cover all my obligations and I accept that	er all the goods at any mistakes
4.	l accept full responsibility	for the proper execution and fulfilment of all obligatine due fulfillment of this contract.	ons and conditions devolving on me under	this agreement
5 .		ticipation in any collusive practices with any bidder		
6.	I confirm that I am duly aut	horised to sign this contract.	or any other person regarding this or any oth	er bid.
	NAME (PRINT)			
	CAPACITY		WITNESSES	1
	SIGNATURE		1	c
	NAME OF FIRM		2.	
	DATE		۷	

SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Vat Number (If applicable)	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date:"
Definition of "Black Designated Groups"	"Black Designated Groups means:
	 unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;
	(b) Black people who are youth as defined in the National Youth Commission Act of 1996;
	(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with
	disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

The Enterprise is	0/ 51 1 0	
	% Black Owned using the flow-through principle as per ies 100 of the Amended Codes of Good Practice issued under section 9	
THE LINE DUSE IS	Black Female Owned as per Amended Code Series 10 des of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of v Act No 46 of 2013	0
2003 as Amended b	v Act No 46 of 2013	
Ine Enterprise is Series 100 of the Am		,
No 53 of 2003 as Am	nended by Act No 46 of 2012	:t
Black Designated Gr	oup Owned % Breakdown as per the definition stated above:	
	% =%	
	led % =%	
	ployed % =%	
	e living in Rural areas % =%	
	y Veterans % =%	
	% %	
box.		
100% Black Owned	below table the B-BBEE Level Contributor, by ticking the applicable Level One (135% B-BBEE procurement recognition	
	Level One (135% B-BBEE procurement recognition level)	
100% Black Owned At least 51% Black Owned	Level One (135% B-BBEE procurement recognition level) Level Two (125% B-BBEE procurement recognition level)	
100% Black Owned At least 51% Black	Level One (135% B-BBEE procurement recognition level) Level Two (125% B-BBEE procurement recognition level) Level Four (100% B-BBEE procurement recognition	
At least 51% Black Owned Less than 51% Black Owned	Level One (135% B-BBEE procurement recognition level) Level Two (125% B-BBEE procurement recognition level) Level Four (100% B-BBEE procurement recognition level)	
At least 51% Black Owned Less than 51% Black Owned 4. I know and understand prescribed oath and cor	Level One (135% B-BBEE procurement recognition level) Level Two (125% B-BBEE procurement recognition level) Level Four (100% B-BBEE procurement recognition level) the contents of this affidavit and I have no objection to take the resider the path binding on my conscience and on the Over 15th Contents of the Over 15th Contents	
At least 51% Black Owned Less than 51% Black Owned 4. I know and understand prescribed oath and cor Enterprise which I repre	Level One (135% B-BBEE procurement recognition level) Level Two (125% B-BBEE procurement recognition level) Level Four (100% B-BBEE procurement recognition level) the contents of this affidavit and I have no objection to take the resider the path binding on my conscience and on the Over 15th Contents of the Over 15th Contents	
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