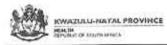
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Zungu Sindisiwe - ?



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COMPONENTS

DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROVIN	0
	REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date	\$ 2	2021-08-20
Closing Date:		2021-08-27
Closing Time:		11:00
NSTITUTIO	N DETAILS	
Institution Na	me:	McCord hospital
Province:		KwaZulu-Natal
Department o	r Entity:	Department of Health
Division or se	ction:	Central Supply Chain Management
Place where g	goods / services la required	Stores Dept.
Date Submitte	ad	2021-08-19
ITEM CATE	GORY AND DETAILS	
Quotation Nu	mber:	ZNQ: MCH - 181/21
5.2		
Item Category Item Descript		
		Goods Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm
ltem Descript	lon:	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , 6.5mm,
item Descript Quantity (if s	ion: upplies)	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 4Scm
Item Descript Quantity (If so	on: upplies) ORY BRIEFING SESSION	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm 720 / SITE VISIT
Item Descript Quantity (if so COMPULS) Select Type:	on: upplies) ORY BRIEFING SESSION	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm 720 / SITE VISIT Not Applicable
Quantity (if so COMPULSO Select Type: Date :	on: upplies) ORY BRIEFING SESSION	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm 720 / SITE VISIT Not Applicable
Item Descript Quantity (If so	on: upplies) ORY BRIEFING SESSION	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm 720 / SITE VISIT Not Applicable
Quantity (if so COMPULSO Select Type: Date : Time: Venue:	on: upplies) ORY BRIEFING SESSION	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm 720 / SITE VISIT Not Applicable
Quantity (if so COMPULSO Select Type: Date : Time: Venue:	ion: upplies) ORY BRIEFING SESSION	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm 720 / SITE VISIT Not Applicable: Supply Chain Dept, Sinikithemba Building , McCord Hospital , Overport
Quantity (if so COMPULSO Select Type: Date : Time: Venue: QUOTES CAN	upplies) ORY BRIEFING SESSION N BE COLLECTED FROM: OULD BE DELIVERED TO:	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 45cm 720 / SITE VISIT Not Applicable Supply Chain Dept, Sinikithemba Building , McCord Hospital , Overport Durban Main Hospital Gate in the Tender Box in McCord Hospital , Overport Durban
Quantity (if so COMPULSO Select Type: Date : Time: Venue: QUOTES CAN	upplies) ORY BRIEFING SESSION N BE COLLECTED FROM: OULD BE DELIVERED TO:	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , G.Smm, 4Scm 720 / SITE VISIT Not Applicable Supply Chain Dept, Sinikithemba Building , McCord Hospital , Overport Durban Main Hospital Gate in the Tender Box in McCord Hospital , Overport
Quantity (if so COMPULS) Select Type: Date : Time: Venue: QUOTES CAN	upplies) ORY BRIEFING SESSION N BE COLLECTED FROM: OULD BE DELIVERED TO:	Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 Double Arm , 6.5mm, 45cm 720 / SITE VISIT Not Applicable Supply Chain Dept, Sinikithemba Building , McCord Hospital , Overport Durban Main Hospital Gate in the Tender Box in McCord Hospital , Overport Durban ERT MAY BE DIRECTED TO:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

McCord HOSPITAL

28 McCord Road, Durban, 4000 Tel.: 031-2685916 Fax: 031-2685910 Email::Sindisiwe.zungu@kznhealth.gov.za

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

ENQUIRIES Ms S Zungu DATUM	DATE USUKU DATUM	20/08/2021	REFERENCE INKOMBA VERWYSING	MCH - 181/21
----------------------------	------------------------	------------	-----------------------------------	-----------------

Service Providers MUST be registered on the Central Supplier Database (CSD).

2) Quotations must be on the official quotation form, with all the required information completed and stamped. OMMISION of information will render your quotation invalid.

3) Only bidders that fully meet the specifications will be considered.

- 4) Separate envelopes must be used for each quotation, should you be quoting for more than one item.
- 5) Quotation must be submitted in a seal envelope and placed in the quotation box provided at McCord.
- 6) The envelope must be addressed to McCord Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

7) The name and address of the quoting company must be endorsed on the back of the envelope.

8) Where SABS/SANS/ISO/CKS/CIDB certifications are requested, the service provider must submit a certificate of compliance from the SABS attached to the quotation form. If the product is a SANS mark bearing product, this certificate will not be necessary. SANS CONTACT: 031-2032900 FAX: 031 - 2032907. All certificates will be at the cost of the prospective service provider.

9) CIDB certification with relevant grading levels must be provided for all maintenance and construction work or please ensure that your company's CIDB certification is recorded on the CSD to avoid non-compliance.

10) The validity (binding) period of this quotation must be sixty (60) days.

11) The quotation requires that all prices quoted are firm for the duration of the quotation. If a non-firm price is quoted the service provider will be disqualified for not complying with the conditions of the quotation.

12) Delivery of products must be in accordance with the instructions appearing on the official order form. Deliveries are Monday - Friday from 8am - 15H00. In an emergency, the department reserves the right to request the successful service provider/s to affect deliveries at any given time including weekends and Public holidays. All deliveries are at the cost of the service provider.

13) Quotation document/s are available from McCord Hospital: 53 McCord Road, Overport Durban 4000: MONDAY - FRIDAY from 09H00 - 15H00.

14) If samples are called for by the institution the samples shall be supplies by the bidder at own expense and risk. The bidders sample will be retained if it:

Wins the contract. Samples must be made available on or before the closing date of the bid. If a bidder fails to provide a sample of their product on offer for scrutiny, their offer will

If a company/s who has not won the bid requires their samples, they must advise the ii. institution in writing of such. If samples are not collected within three months of close of bid the institution reserves the right to dispose of them at their discretion

The institution has determined that: Samples must be made available (Yes)No/N/A) III.

DELIVERY PERIODS AND COMPETITIVE PRICING FORM PART OF THE SELECTION CRTIERIA NB! PLEASE ENSURE TO INDICATE YES/NO ON THE SPECIFICATION DOCUMENT WHEN NECESSARY.

SERVICE PROVIDERS MUST NOT INCLUDE THEIR CSD REGISTRATION REPORT WHEN QUOTING.

Units x 720 - Supply of - Suture Vicryl 6/0, 1/2 Spatula TG-100-8 double arm ,6.5mm, 45cm

Closing Date

27/08/2021

Closing Time

11H00

Enquiries with regards to specification:

Ms S Zungu 031-2685916/575 A 20,08,2021

Fax:

031-2685910

PLEASE NOTE THAT LATE QUOTATIONS WILL NOT BE ACCEPTED AFTER CLOSING DATE AND

TIME.

NOTE: The Department reserves the right to verify the veracity on all information submitted.

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

DATE ADVERTISED:	NVITED TO QUOTE FOR REQUIREMENTS AT: MCCord Provincial Eye Hospital 20/08/2021 S: 28 McCord Road , Overport , Durban 4001			********	
	- 181/21 CLOSING DATE: 27/08/2021 CLOSING TIME: 11:00				
	y of – Suture Vicryl 6/0 , ½ Spatula TG-100-8 double arm ,6.5mm, 45cm				
CONTRACT PERIOD	Once Off VALIDITY PERIOD 60 Days				
SARS PIN					
CENTRAL SUPPLIER D	DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATIO	ON REFERENCE				
DEPOSITED IN THE QU	UOTE BOX SITUATED AT (STREET ADDRESS)				
		,,,,,,,,,,,		(**).+*(*)*	
		******		*********	
Bidders should ensure consideration.	e that quotes are delivered timeously to the correct address. If the quote is late, it v	vill no	t be ac	cepted	l for
The quote box is open from	rom 08:00 to 15:30.				
ALL QUOTES MUST BE	SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)				
	BJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND JLATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE TRACT.				
	THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER		********	**********	*******	
POSTAL ADDRESS			enerosio.		
STREET ADDRESS		51500000		******	ee :
TELEPHONE NUMBER	CODENUMBER FACSIMILE NUMBER CODENUMBE	ER			10.000 10.000
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NU	UMBER (If VAT vendor)				ai_
HAS A B-BBEE STATUS	LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)		YES	NO	
IF YES, WHO WAS THE	CERTIFICATE ISSUED BY?	TCK AF	PPLICA	BLE B(OX]
A VERIFICATION AGENO A REGISTERED AUDITO [A B-BBEE STATUS LEV	CER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)				.U.
/3			YES	NO	

		FOR QUOTATIONS		480.57	T offe		
SIGNATURE By signing th	is document	I hereby agree to all terms ar	nd conditions]	DA	TE	**********	
CAPACITY L	INDER WHIC	CH THIS QUOTE IS SIGNED.				***********	
Item No	Quantity	Description		Brand &		Price	
Washington	7254255		r-service Works (A. Monte et 197)	model	manufacture	R	C
Units x	720		icryl 6/0 , ½ Spatula ,				
		TG-100-8 double	arm ,6.5mm, 45cm				
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					ii ——————		
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		Anna de la companya del companya de la companya del companya de la	$\overline{0}$				
		Please provide san					
		Shorter delivery periods	The second secon				
(ALUE ADD	FD 74 V (0	would be considered	as evaluation criteria				
		nly if VAT Vendor)					
TOTAL QUO) ATION PR	ICE (VALIDITY PERIOD 60 I	Days)				
nge Thie Off	er Comply M	fith The Specification?	Door The Article Confe	To The C A N	C / C A D C Canadanasia	-0	
The Price F		in the openications	State Delivery Period 8		S. / S.A.B.S. Specificatio	n/	
			pound belivery restud t		con		

Contact Person: Mr N Sithole Tel 031-2685848

Contact Person: Mr V Xulu Tel 031 - 2685753

DECLARATION OF INTEREST

Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote. limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.4. Company Registration Number: 2.1. Full Name of bidder/representative..... 2.5. Tax Reference Number: 2.2. Identity Number: 2.3. Position occupied in the Company (director, trustee, shareholder²): 2.6. VAT Registration Number: 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, ITICK APPLICABLE employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state? YES NO 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES I NO 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 2.8.2.2. If no, furnish reasons for non-submission of such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars:.... 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO 2.12.1. If so, furnish particulars:.... Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. DECLARATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE. Signature Position Date Name of bidder "State" means provincial legislature; any national or provincial department, national or provincial public entity or national Assembly or the national Council of provinces; or constitutional institution within the meaning of the Public Finance Management

Parliament.

Act, 1999 (Act No. 1 of 1999);

any municipality or municipal entity;
 Shareholder' means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - 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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 4.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

5 COMPUL SORY SITE INSPECTION / BRIEFING SESSION

	Bidders who fail to attend the compulsory meeting will be disqu	salified from the evaluation process	0.7
5.1. (i) (ii)	The institution has determined that a compulsory site meeting Date/ / Time: Place	no take place	
Inst	itution Stamp:	Institution Site Inspection / briefing session Official	
		Full Name:	
		Signature:	
		Date:	

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

9. TAX INVOICE

- 9.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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:
- 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.
- 12.2. 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.
- 12.3. 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.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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:

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

- 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.

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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- "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:

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps

= Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

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

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8.

Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.

6.1 B-BBEE Status Level of Contributor: =(maximum	of 20 pc	oints)
---	----------	--------

(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

	of B-BBEE status level of contributor.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted	6

Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

of Preferential Procurement Regulations,2017:		
Designated Group: An EME or QSE which is at last 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		

YES

NO

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 / © ☐ One person business/sole p ☐ Close corporation ☐ Company ☐ (Pty) Limited	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION (TICK APPLICABLE BOX)	
2307	☐ 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:	
	 The information furnished is true and correct; 	
	 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 t	he bidding process;
	(b) recover costs, losses or da	mages 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 crimin	nal prosecution.
	WITNESSES	
	1	SIGNATURE(S) OF BIDDERS(S)
		DATE:
	2	ADDRESS