

# **KZN** Health Intranet

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KZN HEALTH HOME

CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	Quotation Advert
pening Date:	2021-11-30
osing Date:	2021-12-07
osing Time:	11:00
ISTITUTION DETAILS	
stitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
ovince:	KwaZulu-Natal
epartment or Entity:	Department of Health
vision or section:	Central Supply Chain Management
ace where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL
ate Submitted	*
EM CATEGORY AND DETAILS	·
uotation Number:	ZNQ:
	DPM 170/21-22
em Category:	Goods
em Description:	uv light machine
uantity (if supplies)	02 units
OMPULSORY BRIEFING SESSION	/ SITE VISIT
elect Type:	Not Applicable
ate :	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
me:	
enue:	
UOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
UOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB, EMAIL: quotations.scmho@kznhealth.gov.za
NQUIRIES REGARDING THE ADVI	
ame:	ZAMA DLADIA
mail:	zamampembe.dladla@kznhealth.gov.za
ontact Number:	A management of an area of the second of the
inance Manager Name:	087 131-1783 BM NTOMBELA

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR. PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL FACSIMILE NUMBER: \_\_\_\_\_\_E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 170/21-22 DESCRIPTION: UV LIGHT MACHINE CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN...... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODE ......NUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ......

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

		FOR QUOTATIONS IGHT MACHINE				<sub>ER:</sub> DPM 170/		oro Prt
SIGNATUR	E OF BIDDE	Rt hereby agree to all terms ar						
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED					.,,	•••••
Item No	Quantity Description				Brand & model	Country of manufacture	Price R	Ċ
1.	02 UNITS	UV LIGHT	MACHINE					
								+
								+
								$\perp$
								+
		SPECIFICATIO	N ATTACHED					
								-
		Document to be submitted wit	h current CSD sun	mary report				
		reflecting banking details, cert						
		by verified agency and accredited						
		or SARS pin and brochure , failure to at	tach will result to quote being disq	Jai fied				
		responses to be delive		Mdlosas				
		street, old boys model						
		OR email: quotations.sc						
VALUE AL	 DDFD TAX ብ	15% (Only if VAT Vendor)			<u>l.</u>			_
		RICE (VALIDITY PERIOD 60 I	Days)					
					O ( T-	The CANC / C	ABC	
Does This		With The Specification?	S	pecification?		The S.A.N.S. / S	о.д.в.э.	
lo mong	VV 1 311151							
Contact P	erson: ZAM/	e <u>quote</u> may be directed to: \Tel: 087. mpembe.dladla@kznhealth	131 1783 gov.za	-		nnical information may		

## **Money Detector Checker**

UV Blue Light Practical Counterfeit Bill Fake

Product details of UV Light Practical Counterfeit Money Detector Counterfeit Money Detector with UV Light,

Verifies the authenticity of your money bills.

Uses 4W UV Light,

traces all types of fluorescent marks.

Detects fake money.

## SPECIFICATIONS:

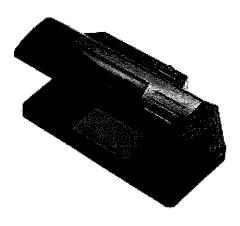
POWER SUPPLY: AC220-230V

Checks the authenticity of money bills and credit cards

Traces all types of fluorescent marks

With ON/OFF Switch and indicator Fluorescent UV blue lamp 4W.

Watermarks and any other distinguishing marks of the money should appear and you can verify for yourself.



## **DECLARATION OF INTEREST**

- 1. 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 where-
  - the bidder is employed by the state; and/or

any municipality or municipal entity;

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.

	011 1111000 110110	, .,						-				
2.	In order to give eff	ect to the ab	ove, the follow	ving question	naire must b	e complete	d and submi	tted with the qu	iote.			
2.3.	Full Name of bidd Identity Number: Position occupi shareholder <sup>2</sup> ):	ed in th	e Company	(director,	trustee,2.5 2.6	5. Tax Ref 5. VAT Re	erence Num gistration Nu	ber: ımber:		••••••		
2.8.	The names of all employee / persa Are you or any person, furnish the f	l numbers m erson connec ollowing part	ust be indicat cted with the b ticulars:	ed in paragra idder presen	ph 3 below. Ily employed	by the stat	e?		THCK	APPLI YE	CABLE]	NO
	Name of	state ins	titution al	which	you c	or the	person	connected	to	the	bidder	is
	employed:		in (		ate ir	stitution:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	An	у	other
20	particulars: 2. If you are prese	othy omploye	ad by the etat	a did you ah	tain the annr	onriate auth	nority to und	ertake remunei	ative wor	k outsid	le emolo	vment
	in the public se	ctor?					ionly to und	ortano romano	41177 1101	YE		NO
2.8.	2.1. If ves. did vou	ı attach proo	f of such auth	ority to the q	uote docume	ent? In the allegar	alification of	the minted				
28	Failure to submit pr 2.2. If no	fumish reas	sons for non-s	submission of	such proof:							
2.9.	Did you or your s	pouse, or an	y of the comp	any's directo	rs / trustees	/ sharehold	ers / memb	ers or their spo	uses con	duc <u>i bu</u>	siness w	ith the
	state in the previo	ous twelve m	onths?							Y	ES	NO
2.9.	<ol> <li>If so, furnish pa</li> <li>Do you, or any p</li> </ol>	riculars: erson conne	cted with the	bidder, have	anv relation	nship (famil	v, friend, ot	ner) with a per	son empl	oyed by	the sta	te and
	who may be invol	ved with the	evaluation ar	nd or adjudica	ation of this q	juote?			•			NO
2.10	).1. If so, furnish pa	rticulars:				alatianahin	/family fria	 nd other) bets	ann anu	other h	niddar aı	nd anv
2.11	. Are you, or any person employed	person conn	iected with th who may be	e bidder, aw involved with	the evaluation	on and or a	diudication of	of this quote?	voen any	Y		NO I
2.11	1 If en furnish na	rticulars'								L		
2.12	Do you or any o	f the directo	rs / trustees	/ shareholde	rs / member	s of the co	mpany have	any interest i	n any oti	ner rela	ted com ES	NO NO
2 12	whether or not th 2.1. If so, furnish pa	ey are biodir idiculars:	ig for this con	uacır	******						_0	110
3. NB:	Full details of dir	ectors / trus Of Health	stees / memb will validate heir details ar	ers / shareh details of c	olders. lirectors / t and verified	trustees / on CSD. If	members /	shareholders nent cannot va	lidate the	inform	iation or	ppliers' 1 CSD,
4	DECLARATIO											
I, T FU	HE UNDERSIG RNISHED IN PA	NED (NAM RAGRAPI	1E) HS 2.					CERTIFY T	HAT TH	IE INF	ORMA	TION
	CCEPT THAT T OVE TO BE FAI		ЕМАҮ КЕЛ	ECT THE Q	UOTE OR	ACT AG	AINST ME	SHOULD T	HIS DEC	CLARA	ATION	
	ne of bidder	********	Signature		*******	Position	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date	*********	************	
"Sta a)	ate" means— any national or pro- constitutional instituti Act 1999 (Act No. 1	on wilhin the m	ent, national or neaning of the Pr	provincial publi ublic Finance Ma	anagement	c) provincia d) national a e) Parliame		e national Council o	of provinces	; or		

"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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurittes regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

## 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the dosing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

## 6. SAMPLES

- 6.1. 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.
- 6.2. 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.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

••									
7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.								
(i) The institution has determined that a compulsory site meeting take place  (ii) Date									
Institution Stamp:		Institution Site	e Inspection / briefing session Official						
		Full Name:							
		Signature:							
		Date:							

## 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. 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.

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. 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.

## 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.
- 10.2. 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.

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (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.

## 12. PATENT RIGHTS

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.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

## 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

## 15. 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.

## 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	AD.	<b>ATION</b>

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

# 7. SUB-CONTRACTING applicable box)

(Tick

YES	NO	

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
  - i) What percentage of the contract will be subcontracted......%
  - ii) The name of the sub-contractor......
  - iii) The B-BBEE status level of the sub-contractor......
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	NO	

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										
9.	DECLARATION WITH REGARD TO COMPA	NY/FIRM									
9.1	Name of company/firm:		•••••								
9.2	VAT registration number:	***************************************									
9.3	Company registration number:			••••							
9.4	TYPE OF COMPANY/ FIRM (TICK APPLIC	ABLE BOX]									
	Partnership/Joint Venture / Consortium										
	One person business/sole propriety Close corporation										
	_ Company										
	(Pty) Limited										
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVI	TIES									
  9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]										
	☐ Manufacturer										
	_ Supplier										
	Professional service provider  Other service providers, e.g. transporter, etc.										
	•										
9.7	Total number of years the company/firm has										
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 or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:										
	i) The information furnished is true and c	orrect;									
	ii) The preference points claimed are in a	ccordance with	the General Conditions as	indicated in paragraph	n 1 of this form;						
	iii) In the event of a contract being awards be required to furnish documentary pro										
	<ul> <li>iv) If the B-BBEE status level of contributions</li> <li>iv) If the B-BBEE status level of contributions</li> <li>iv) If the B-BBEE status level of contributions</li> </ul>	utor has been o chaser may, in	laimed or obtained on a addition to any other reme	fraudulent basis or a dy it may have –	ny of the conditions o						
	(a) disqualify the person from the biddi	ng process;									
	(b) recover costs, losses or damages i	t has incurred o	suffered as a result of tha	at person's conduct;							
	• • • • • • • • • • • • • • • • • • • •										
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and										
	(e) forward the matter for criminal prosecution.										
	WITNESSES										
		SIGNATURE(S) OF BIDDERS(S)									
	1		DATE:								
	2		ADDRESS		******						