SharePoint





# **KZN Health Intranet**

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CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

**HEALTH FACILITIES** 

KZN Health > Components > Supply Chain Management

**AdvertQuote** 

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
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Closing Date	<b>):</b>		1
- Closing Time		2021-07-13 11:00	立
	ON DETAILS	11.00	
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Province:	ante.	Grey's hospital	~
	as Entitu	KwaZulu-Natal	
Department o	-	Department of Health	
Division or s		Central Supply Chain Management	
	goods / services is required	GREY'S HOSPITAL	
Date Submitt	led	2021-07-01	
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Quotation Nu	ımber:	ZNQ: GRS689/06/21	
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tem Descrip	uon.	LIQUID FLOOR POLISH 15% POLYMER WHITES 5L- SABS APPROVED	1.
		SOIL AND MOISTURE RESISTANT HIGH GLOSS (SUPPLY DATA SHEET QUOTE)	WITH-
Quantity (if s	upplies)	200 UNITS of 5 Hs	
COMPULS	ORY BRIEFING SESSION	•	
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# STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

THE FOLLOWING PARTICULARS MUST BE FURNISHED  NAME & /	(FAILURE TO DO SO )		G TIME: 11:00	**********	
E OF BIDDER:	ADDRESS OF BIDDER		FFER BEING DISQU	JALIFIED)	
	DATE:	(FIRM)			
SICAL ADDRESS:	EMAIL AD	DRESS:			
TACT NUMBER:	FACSIMIL	E NUMBER:			
IATURE OF BIDDER:	SARS PIN				
igning this document I hereby agree to all terms and conditions]	CENTRAL	SUPPLIER DATABASE R	REGISTRATION (CSC	NO · I	
NUE REGISTRATION REFERENCE: 1				7110	1 1
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nis offer comply with the specification?	Kana dan			444	
rice firm?	All delivery costs	riod e.g. E.g. 1day, 1week must be included in the q	1		
Quantity Description	The delivery cools				
		Brand & model	Country of manufacture	Price	
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ADDED YAY AND ADDED			-	-	_
ADDED TAX @ 15% (Only If VAT Vendor)				-	
QUOTATION PRICE (VALIDITY PERIOD 60 Days)					
ECAL CONTRACT CONDITIONS OF QUOTATIONS in inflation is under no obligation to accept the lowest or any quote.  In inflation is under no obligation to accept the lowest or any quote.  In price quoted must include VIII BY VIV vandory,  indepartment reserves the right to evaluate all quotations excluding VAT as some bidders may not be  bidder must ensure the correctness & validity of quote: that the price(s), rain(s) & preference quote  for s risk.  Indeed must except his responsibility for the proper execution & full limited of all obligations will be a  history must accept his responsibility for the proper execution & full limited of all obligations condition  where the agreement, as the Principal (s) is able for the daw full limited of this contract,  requotation will be evaluated specification of correctness of information.  The contract of the contractness of information.  The contractness supplied roust be valid for a minimum period of six months.  Get and the price of the Central Suppliers Database or verification has taked will not be considered  offered to registered on the Central Suppliers Database or verification has taked will not be considered  offered to be accepted. Such prices must remain for the contract period. Non-firm prices  there offer when the prices must remain for the contract period. Non-firm prices  when offered to exchange munification and not be considered.	a VAT  a VAT  considerer quoling (or ornsiderer)  s SPECIAL I s Ueless inor and vice ve 2.2 Under no or original bid 2.3 The bidder d. 2.4 Countains s 2.5 Any atters 2.5 Any atters	penally on the supplier by prohibite exceeding 10 years, and if a bidder having multiple quote it. If a bidder having multiple quote it. Furthermore a vasification will be new-quoting) for this bid. In such in its properties of the properties of	s, only the cheapest accords done to identify it bidders ha stances only the cheapest hi O SUPPLIERS REGARDINI d otherwise by the context, if tacculine gander shall include quotation bid forms be retyp in original signature must ap pages and to satisfy himself.	ng to specification wing multiple com of according to spi G THE COMPLET no singular shall in the feminine and ed or redrafted.	will be punies and are ecification will b TION OF THIS include the plura of the neuter.

- It is assigned a compation of seeing session are required, the supplier will be informed in due course.

  1.16 In supplier shall furnish any information, when requested.
  1.16 In the extent stat the tax compliance status has failed on CSD, it is the supplier of responsibility to provide a SANS pin in order for the institution to validate the tax compliance status of the supplier.

  1.17 The supplier shall information the XRD beartment of Health (state the purchased) against all bird-party claims of infringement of patent, tradement, or industrial design rights arising from use of the goods or any part thereof by the purchaser and without the design rights arising from use of the goods or any part the contract, the purchaser shall, without projection to its other remedies under the contract, deduct from the contract paging, as an exactated on the delivered prior of the delayed goods or superformed services using the current prime interest ratio calculated for each day of the delay and actual delivery or performance. The purchaser may also consider lemmination of the contract.

  1.19 The purchaser, easy terminate this contract is whole or in part if the supplier (alia to deliver any or all of the goods within the period(s) specified in the contract take to perform any other obligation(s) under the contract.

  1.20 The purchaser may procure, upon such homes and in such marrier as it deems appropriate, goods, works or sentices similar to frose undertwent, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

- QUOTATION. Unless inconsis
- 2,1
- QUOTATION.

  Unless inconsistent with or expressly indicated otherwise by the context, the singular shall inchese the plural and vice verse and with swords importing the masculine gender shall include the terminine and the newton. Under no circumstances whatsower may the quotationable forms be retyped or redurined. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies. The hidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. Quotation submitted must be complete in all respects. Any after store made by the bidder must be initiated. Use of correcting fluid is prohibited. Use of correcting fluid is prohibited. Quotation will be opened in public as soon as practicable ster the closing time of quotation. Where practical, prices are made public at the time of opening quotations.

  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 west be stated on the acheoldes attached.

- photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

  SPECIAL INSTRUCTIONS REGARDING MAND DELIVERED QUOTATIONS

  Quotation shall be lodged at the additess indicated not later than the closing time specified for their receipt, and is accordance with the directives in the quotation documents.

  Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate scaled envelope, with the name and address of the bidder, the quotation number and closing date indicated on the servelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelopes. If the provision is not compiled with, such quotations/disk may be rejected as being invalid.

  All quotations received in scaled envelopes with the relevant quotation numbers on the envelopes are legal unoperand in safe custody until the closing time of the quotationshibs. Where, however, a quotation is received open, if shall be seeled. If it is received without a quotation humber on the envelope, it shall be opered. A specific lost is provided for the receipt of quotation; and en quotation number within on the envelope. A specific lost is provided for the receipt of quotation; and en quotation lound in any other box or elsewhere has subsequent to the closing date and lime of splitted and the original provided after the closing date and lime significant documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 3.5

# **DECLARATION OF INTEREST**

by the state, or to persons position in relation to the e the bidder is employed the legal person on wh evaluation and or adjud whose behalf the declar	g persons employed by the state!, noffer or offers in terms of this in w of possible allegations of favour connected with or related to ther valuating/adjudicating authority w by the state; and/or lose behalf the bidding document ication of the quote(s), or where it and acts and persons who are inverse above, the following questionnal	itism, should the resultin, it is required that the here- t is signed, has a relations known that such a relations with the evaluation	ng quote, or part thereof, be bidder or his/her authorised ionship with persons/a perselationship exists between the	awarded to persons employed representative declare his/her to who are/is involved in the ne person or persons for or on
21 Edition (11)		- In a sumplotted to	and applicated with the dhote	·.
2.3. Position occupied in the	resentative Company (director, trustee, share	holdon O.O.C. Vara	y Registration Number: erence Number: gistration Number:	•••••••••••••••••••••••••••••••••••••••
2.7. The names of all director employee / persal numb 2.8. Are you or any person of 2.8.1. If so, furnish the following.	rs / trustees / shareholders / men ers must be indicated in paragrap onnected with the bidder presently	thers, their individual id in 3 below. I employed by the state	entity numbers, tax referenc	e numbers and, if applicable, [TICK APPLICABLE]
Name of state institution	/ trustee / shareholder/ member: it which you or the person connec			
Position occurred in the	It which you or the person connectate institution:	ted to the bidder is emp	oloyed:	
2.8.2. If you are presently on	tate institution:ployed by the state, did you obtain	Any ot	her particulars:	
in the public sector?	ployed by the state, did you obtai	n the appropriate author	rity to undertake remunerati	Ve work outside employee
2.8.2.1. If yes did you attach	proof-ft a		,	
(Note: Failure to submit proof of o	proof of such authority to the quot	e document?		YES NO
(Note: Failure to submit proof of s 2.8.2.2. If no, furnish reasons	och authomy, where applicable, n	ay result in the disqual	ification of the quote )	
2.9. Did you or your engues	for non-submission of such proof or any of the company's directors	************************	440,0,7	
State in the previous twole	or non-submission of such proof or any of the company's directors we months?	/ trustees / shareholder	s / members or their spouse	S conduct husinoss with the
2.9.1. If so furnish particulars	ve months?		or brown opound	S conduct business with the
2.10 Do you or any name an	nected with the hidder have any			YES NO
may be involved with the	nnected with the bidder, have any evaluation and or adjudication of t	relationship (family, frie	and, other) with a nerson em	played by the et-t
2 10 1 If so furnish posticular	evaluation and or adjudication of t	his quote?	may a person en	
				YES NO
employed by the statet	nnected with the bidder, aware of o may be involved with the evalua	any relationship (family	friend other) between any	other hidder and a
2 11 1 If so furnish postinulars	o may be involved with the evalua	tion and or adjudication	of this quote?	
2.12 Do wou or any of the stine of	ors / trustees / shareholders / man	······		YES NO
Of not they are hidding for	ors / trustees / shareholders / men this contract?	bers of the company h	ave any interest in any other	related some - i t . u
2.12.1. If so, turnish particulars:				YES NO
NB: The Department Of Health to ensure that their details not be considered and pas	rustees / members / shareholds will validate details of directors a are up-to-date and verified on C sed over as non-compliant accord	trustees / members /	shareholders on CSD. It is	the suppliers' responsibility ion on CSD, the quote will
4 DECLARATION				71 1 f .
I, THE UNDERSIGNED (NA FURNISHED IN PARAGRA	ME) PHS 2.		CERTIFY THAT	THE INFORMATION
I ACCEPT THAT THE STAT PROVE TO BE FALSE.	TE MAY REJECT THE QUOT	E OR ACT AGAIN	ST ME SHOULD THIS I	DECLARATION
Name of bidder	0:	****		
	Signature	Position		Date
"Stale" means -				Duit
<ul> <li>a) any national or provincial depart</li> </ul>	ment, national or provincial public entity meaning of the Public Finance Managem	or c) provincial legisl ent d) national Assem e) Parliament.	alure; bly or the national Council of provin	ces; or

<sup>&</sup>quot;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.

# STANDARD QUOTE DOCUMENTATION OVER R30 000.00

DATE ADVERTISED:	VITED TO QUOTE FOR							006							
ZNQ NUMBER:		CLOSING DA	TE:				CLO	SING	TIME	:: 11:0	0				
DESCRIPTION															
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201Townbush Road	, Northern Park sub	urb,Pietermar	itzburg 3	200											
Bidders should ensure consideration.	that quotes are deliv	ered timeously	to the co	orrect	addr	ess.	If the	quo	te is	late,	it wil	l not	be	acce	pted fo
The quote box is open from	om 08:00 to 15:30.														
ALL QUOTES MUST BE	SUBMITTED ON THE C	FFICIAL FORM	S – (NOT	ТО ВЕ	RE-	TYPI	ΞD)								
THIS QUOTE IS SUB PROCUREMENT REGUL CONDITIONS OF CONT	LATIONS, 2011, THE GE	ERENTIAL PRO	OCUREME TIONS OF	ENT P	OLIC FRAC	CY F CT (G	FRAME SCC) A	WOF ND, I	RK A FAPI	CT A PLICA	ND BLE,	THE ANY (	PRI OTH	EFEF ER S	RENTIA SPECIA
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	OL   OH   OR											Ëv	EC	1 1	NO.

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

DATE.....

OFFICIAL PRICE PAGE FOR QUOTATIONS

SIGNATURE OF BIDDER .....

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#### **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
  - 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.

2.	In order to give effect to the above, the following questionnaire must	be (	completed and submitted with the quote.		
2.1. 2.2.	Full Name of bidder/representative. 2 Identity Number: 2	2.4. 2.5.	Company Registration Number:		
2.3.	Position occupied in the Company (director, trustee, shareholder²):2	2.6.	VAT Registration Number:		
2.7.	The names of all directors / trustees / shareholders / members, thei employee / persal numbers must be indicated in paragraph 3 below.	ir in	dividual identity numbers, tax reference nu		applicable
2.8.	Are you or any person connected with the bidder presently employe	d by	y the state?	YES	NO
2.8.	1. If so, furnish the following particulars:	•		<u> </u>	
	Name of person / director / trustee / shareholder/ member:				
	Name of state institution at which you or the person connected to the	bid	der is employed:		
20	Position occupied in the state institution:		Any other particulars:		
2.8	2. If you are presently employed by the state, did you obtain the app	rop	riate authority to undertake remunerative v	vork outside e	mploymen
20	in the public sector?			YES	NO
Z.O.,	2.1. If yes, did you attach proof of such authority to the quote docum	ent	en en en en en		
2.8	Failure to submit proof of such authority, where applicable, may result	in t	he disqualitication of the quote.)		
2.0.	2.2. If no, furnish reasons for non-submission of such proof:  Did you or your spouse, or any of the company's directors / trustees		horoholden / mark thair		
2.0.	state in the previous twelve months?	5/5	nareholders / members or their spouses c		
2.9.	1. If so, furnish particulars:			YES	NO
2.10	Do you, or any person connected with the bidder, have any relations	shin	(family friend other) with a person employ	vad by the sta	to and who
	may be involved with the evaluation and or adjudication of this quote	27		F	
2.10	.1. If so, fumish particulars:			YES	NO
2.11	Are you, or any person connected with the bidder, aware of any relat	tions	ship (family, friend, other) between any oth	er bidder and	any persor
	employed by the state who may be involved with the evaluation and	or a	adjudication of this quote?	YES	NO
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 re	lated compani	es whether
	or not they are bidding for this contract?			YES	NO
2.12	.1. If so, furnish particulars:			<u> </u>	
<b>3.</b> NB:	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to N	e D	epartment cannot validate the informatio	n on CSD, the	sponsibility e quote will
4	DECLARATION				
I, TI FUF	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.		CERTIFY THAT	THE INFORM	MATION
I AC PRC	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR OVE TO BE FALSE.	AC	T AGAINST ME SHOULD THIS DI	ECLARATIC	ON
	e of bidder		B 10	N-1	
Halli	e of bidder Signature		Position	Date	
1"State	e" means –				
a) b)	constitutional institution within the meaning of the Public Finance Management		provincial legislature; national Assembly or the national Council of province Parliament.	es; or	

<sup>2&</sup>quot;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

- 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:
  - (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
- 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.
- 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. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Instit	ution 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:
- (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 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

- 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.
- 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;
  - 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;
- (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
22	18
3	14
4	12
5	8
6	6
77	4
8	2
Non-compliant contributor	0

5.		ARATIO	

- 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	(Tick applicable box
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7.1 Will any portion of the contract be sub-contracted?

YES	NO	

NO

YES

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:

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.	DECLAR	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name	Name of company/firm:				
9.2	VAT re	VAT registration number:				
9.3	Compa	Company registration number:				
9.4	TYPE	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5 DESCRIBE P		RIBE PRINCIPAL BUSINESS ACTIVITIES	PRINCIPAL BUSINESS ACTIVITIES			
	· · · · · · · · · · · · · · · · · · ·					
9.6		COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	0 0 0	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	the B-E	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:				
	i) Ti	he information furnished is true and correct;				
	ii) Ti	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;			
	iii) In be	the event of a contract being awarded as a rese required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;			
	iv) If ha	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 the bidding process	s;			
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;			
	<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favoura arrangements due to such cancellation;</li> </ul>		which it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the <i>audi alteram partem</i> (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			