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KZN HEALTH

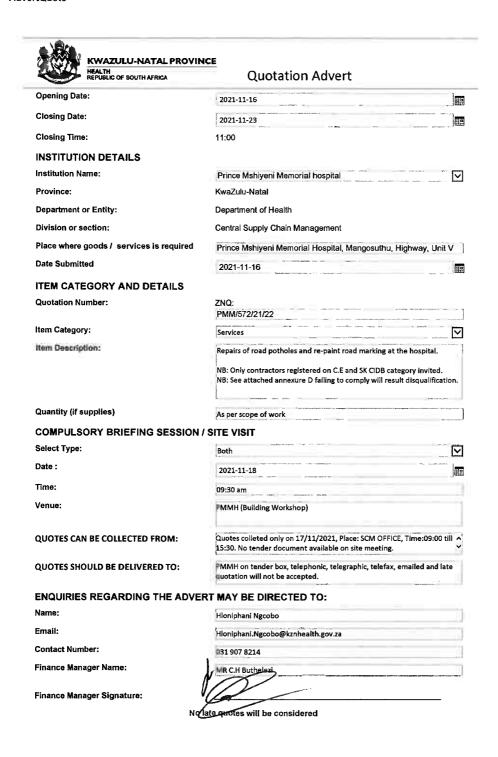
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ANNEXURE D – Target Local

PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT IN COMPLIANCE WITH PROCUREMENT REGULATION 2017

| Tender Number | ZNQ:PMM/572/21/22 | Description of Service |
|---------------------|-------------------|--|
| | | Repairs of road potholes and re-paint of road marking at the hospital. |
| Name of Tenderer (B | dder): | |
| | | |

Note: The tenderer (bidder) who fail to meet the following pre-qualification criteria will be regarded as non-responsive and will immediately be disqualified:

| | PRE-QUALIFICATION CRITERIA | Does it qualify? No/ NA | Yes / |
|----|---|----------------------------|-------|
| 1. | A Tenderer (Bidder) having a stipulated minimum B-BBEE status level 1 contributor on Central Supplier Database (CSD). | | |
| 2. | A Tenderer (Bidder) subcontracting a minimum of 30% to an EME or QSE which on CSD is at least 51% owned by black people who are local, whose address indicate that they are living within catchment area of the hospital which is Umlazi/ Ngonyameni or Ethekwini Lower South (covering Isipingo, Malukazi, Illovu, Amanzimtoti, UMbumbulu, Nsimbini, Folweni, Umnini, Magabheni, Danganya, Inkwali, Imfume, Odidini etc. | | |
| | Or | | |
| 3. | A tenderer (bidder) on CSD which is at least 51% owned by black people who are local, whose address indicate that they are living within the catchment area of the hospital which is Umlazi/Ngonyameni or Ethekwini Lower South (covering Isipingo, Malukazi, Illovu, Amanzimtoti, UMbumbulu, Nsimbini, Folweni, Umnini, Magabheni, Danganya, Inkwali, Imfume, Odidini etc. | | |
| | Note: Tenderer (Bidder) failing either of the two criterion will be regarded as non-responsive and immediately be disqualified | | |
| 4. | A tenderer (bidder) must submit Original proof of address from Ward Counsellor or Utility Bill of tenderer (bidder) not less than three months old. | | |
| | Or | | |
| | A Tenderer (Bidder) subcontracting must submit Original proof of address from Ward Counsellor or Utility Bill of tenderer (bidder) not less than three months old. | | |
| | Note: Tenderer (Bidder) failing either of the two criterion will be regarded as non-responsive and immediately be disqualified | | |
| 5. | If the Tenderer (Bidder) opted to subcontract a minimum of 30% to an EME or QSE per above, there must be valid proof of joint venture agreement endorsed with South African Police (SAPS) affidavit. Note. We reserve the right to check for validity of the joint venture agreement. Tenderer (Bidder) sub-contracting but failing this criteria will be regarded as non-responsive and will immediately be disqualified | | |
| 6. | The EME and QSE subcontracted must be registered with Central Supplier Database (CSD), have valid tax clearance certificate on Central Supplier Database (CSD). If expired there must be proof of tax clearance certificate which will be checked and verified with SARS via pin number. | | |
| 7. | Does the tenderer (bidder) comply with pre-qualification criteria? If No what is/are the reason/s? | | |
| | | | |

Note: Prospective tenderer (bidder) is obliged to comply with pre-qualification criteria as prescribed on Preferential Procurement Regulation 2017, any tenderer (bidder) who fail to comply with this, will be regarded as non-responsive and be disqualified.