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DISTRICT OFFICES

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AdvertQuote



KWAZULU-NATAL PROVINCE

Quotation Advert

Opening Date:

2021-11-23

Closing Date:

2021-12-02

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Clairwood hospital

V

Province:

KwaZulu-Natai

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Clairwood Hospital

Date Submitted

2021-11-23

(19)

ITEM CATEGORY AND DETAILS

Quotation Number:

znq/clw/0220/21/22

Item Category:

Goods

V

Item Description:

OFFICE DESK

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

 \vee (12)

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

FROM WEBSITE

QUOTES SHOULD BE DELIVERED TO:

AT CLAIRWOOD HOSPITAL TENDER BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mbali Mgoza

Email:

mercy.mgoza@kznhealth.gov.za

Contact Number:

0314515114/5006

Finance Manager Name:

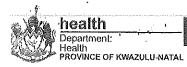
Finance Manager Signature;

insidered No late quotes will

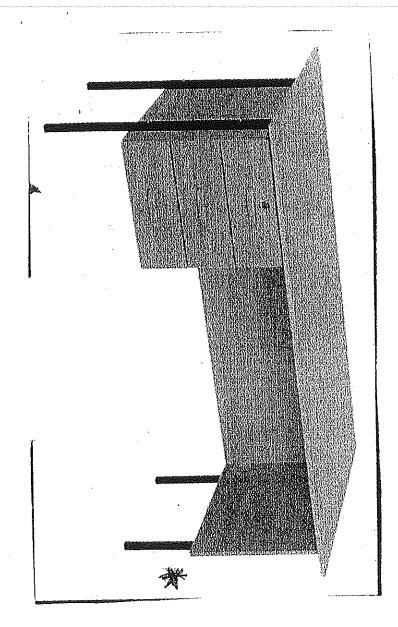
STANDARD QUOTE DOCUMENTATION OVER R30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CLAIRWOOD HOSPITAL				
DATE ADVERTISED: 23 NOVEMBER 2021 CLOSING DATE: 02 DECEMBER 2021 CLOSING TIME: 11:00				
FACSIMILE NUMBER: 031 4629093 E-MAIL ADDRESS:				
PHYSICAL ADDRESS: 1 HIGGINSON HIGHWAY MOBENI 4060				
QUOTE NUMBER: ZNQ/CLW/0220/21/22				
DESCRIPTION: OFFICE DESK				
CONTRACT PERIOD				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 1 HIGGINSON HIGHWAY MOBENI 4060				
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 CODENUMBER FACSIMILE NUMBER CODENUMBER				
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		QUO	TE NUMBEF	ZNQ/CLW/02	220/21/22	,,,,,,
SIGNATUR [By signing	E OF BIDDE this documer	Rt, I hereby agree to all terms an	d conditions]		DATE			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	***************************************			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Item No	Quantity	Description		Brar	nd &	Country of	Price	
				mod	el	manufacture	R	С
01	09	SUPPLY OFF	ICE DESK				_	_
		ODEOIS (OLTIO)						
		SPECIFICATION	NATIACHED					
								-

T/7/2007 (Alexandre and Alexandre Al		TO (2007)					<u> </u>	
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шаналналиями илектитический	<u> </u>		***************************************			TT-TT-TT-TT-TT-TT-TT-TT-TT-TT-TT-TT-TT-	_	_
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		T - CONTRACTOR AND PROPERTY OF THE PROPERTY OF				****		
VALUE ADI	LED TAY @	15% (Only if VAT Vendor)						
		RICE (VALIDITY PERIOD 60 Da	ue)					
10112 00	JIN 1011 )	TOE (TALIBET TE ENTOD TO SE	yo/					
					m To Th	e S.A.N.S. / S.A.	B.S.	
		With The Specification?		ication?	day days als			
Is The Price	riiiir		State Delivery	Period, e.g., 10	іау, тиеек			
Contact Per	son: MBALI	guote may be directed to:  MGOZA Tel: 031451 mgoza@kznhealth.gov.za	5063/5006			l information may be		



Q	uote Number:	znalchulozzobilzz			
Ite	em Description:	OFFICE DESK			
De	epartment/Section:	SCM	Purpose of Item:	· DDONI	DITED LIST
	e-qualification criteria i		r dipose of item.	. r Kom	BITED EIGT
	e-quanneation criteria i	rairy.			
	1.1. Is the item requi	ired to have a regulatory body cer	tification (e.g. SABS, SAN	IS, SAN	AS, ISO, CIDB, etc.)? Yes /
	No:Yes  Regulatory Body / certi	ification required if Yes:	SABS	garia inglij	
	if Yes, specify: Date	site inspection / briefing session /Time	required? Yes / No PlaceNO	partiti (a.	######################################
	13 le local producti	on and content next of the surety of	V 1N-		
	if Yes, specify:	on and content part of the quote?	Yes / No YES		
				, ,	
		ction 4(1)(a) of the PPPFA Regula		Yes / No	•
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No NO			
			,		
2.	What is the specificate specifications to be adverse.	tion of the required item?		Commer	
1,	Supply of Office Desk			COMMIC	IL
2.	Size: 1500 x 750 with 3				
3.	Legs need to metal and	l lockable drawers			
4. 5.	Quantity: 9 SAMPLE ATTACHED				
6.	Good Quality				
7.	SABS Or ISO Approve	ed ·			
8.					
9.					
10. 11.					
_	B 1 1/1				
3.		to be submitted? Yes / No(select o			
or	orn bodding for bubin				
	3.2. Specify that sample	les must be made available when re	quested in writing. Yes	or N	0
4	Penalties to be noted I	by the suppliers:			
		s to deliver any or all of the good	s or to perform the service	es within	n the period(s) specified in the
	contract, the purch	naser shall, without prejudice to its of	ther remedies under the cor	ntract, <mark>d</mark>	educt from the contract price,
		im calculated on the delivered price			
	prime interest rate	calculated for each day of the delay	until actual delivery or perfe	ormance	€.
5.	What is the evaluation	criteria / special terms and condi-	tions to be advertised?		,
List		ial terms and conditions to be adver			
1.	Pre-qualification criteria				
2.	Administrative	Does the offer comply to stipulate			
3.	Conformance:	Was the product made or service			
4.	Performance:	Will/does the product/service fulfil	us penomance obligation,	ın a ma	iner that releases the supplier
Nar	ne of End-user (in full)	MABASO B.G	Name of SCM Rep (in fu	ii)	TOPPACO
	signation / Rank (in full)	MM	Designation/ Rank (in full		SCC
Sigi	nature	Dever	Signature	k	B
Dat	е	17/11/2021	Date		15/11/2001
Sta	ndard End-User Specifica	ntion Form	-	1.	Page 1 of 2



# **DECLARATION OF INTEREST**

1.	Any legal person, including policy blood relationship, may make timited quote or proposal). In employed by the state or to propose the bidder is employed by the legal person on whose evaluation and or adjudica on whose behalf the declar	an offer or offers in terview of possible allegatersons connected with tion to the evaluating/a he state; and/or behalf the bidding dotion of the quote(s), or	rms of this invitations of favouritism or related to the adjudicating author cument is signed, where it is known	on to quote (incluin, should the resim, it is required ity where- has a relationsh that such a relationsh	des a price quotatio sulting quote, or part that the bidder or h alp with persons/a po- tionship exists betwe	n, advertised con thereof, be awa is/her authorised erson who are/is een the person o	mpetitive quote, rded to persons of representative involved in the
2.	In order to give effect to the a	pove, the following que	stionnaire must be	completed and	submitted with the q	uote.	
2.2.	Full Name of bidder/represer Identity Number:			. Company Reg . Tax Reference	gistration Number: e Number;ion Number:	*******************	*****
2.8.	The names of all directors / I employee / persal numbers r Are you or any person connet. If so, furnish the following pa Name of person / director / tru	nust be indicated in par cted with the bidder pr rticulars:	ragraph 3 below. esently employed	by the state?		(TICK APPI	LICABLE] 'ES   NO
	Name of state in employed:	stitution at wh in the	ich you oi state in:	r the per stitution:	son connected	to the	bidder is .ny other
2.8.	If you are presently employ in the public sector?     If yes, did you attach pro Failure to submit proof of such	red by the state, did yo of of such authority to t authority, where applic	u obtain the appro he quote documer cable, may result in	nt? or the disqualifica	tion of the quote.)	Y	ES NO
2.8. 2.9.	<ul><li>2.2. If no, furnish rea</li><li>Did you or your spouse, or a state in the previous twelve r</li><li>1. If so, furnish particulars:</li></ul>	isons for non-submissi ny of the company's di nonths?	on of such proof; , rectors / trustees ,	shareholders / r	members or their spo	ouses conduc <u>t b</u>	usiness with the
2.10 2.10	<ol> <li>Do you, or any person conn who may be involved with the 0.1. If so, furnish particulars</li> </ol>	ected with the bidder, e evaluation and or adj	have any relation udication of this qu	ship (family, frie uote?	nd, other) with a per	Y	ES NO
2.11	<ol> <li>Are you, or any person con person employed by the stat 1.1. If so, furnish particulars:</li> </ol>	e who may be involved	with the evaluation	n and or adjudic	ation of this quote?		/ES NO
	<ol> <li>Do you or any of the direct whether or not they are biddi 2.1. If so, furnish particulars:</li> </ol>	ng for this contract?				in any other rel	ated companies /ES NO
<b>3.</b> NB:	Full details of directors / true. The Department Of Health responsibility to ensure that the quote will not be consider	will validate details their details are up-to-	of directors I to	on CSD, If the D	epartment cannot va	elidate the Inform	nation on CSD,
4	DECLARATION						
	THE UNDERSIGNED (NA) RNISHED IN PARAGRAP		**************		CERTIFY T	HAT THE IN	FORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	E MAY REJECT TH	E QUOTE OR A	ACT AGAINS	T ME SHOULD T	HIS DECLAR	ATION
	ne of bidder	Signature		Position	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date	,

- **State* means –
  a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
  b) 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 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 obscurities 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 guotation 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 closing 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 disquare	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time: Place	take place
Institut	ion Stamp:	Institution Site 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 contract.
- 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)

- 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;
  - 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
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	RID	DECL	ARA"	rion

- 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)	YES NO
7.1	Will any portion of the contract be sub-contracted?	Control to the control of the contro
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
0.	vinement the sub-contractor is an EME of QSE	,

iv) 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
	V	√ √
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						
DECLARATION WITH REGARD TO COMPANY/FIR						
Name of company/firm:						
VAT registration number:						
Company registration number:						
TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
 	,					
COMPANY CLASSIFICATION [TICK APPLICABLE	()					
Manufacturer						
Supplier  Reference provider						
•	Professional service provider Other service providers, e.g. transporter, etc.					
Total number of years the company/firm has been in	siness:					
I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:						
i) The information furnished is true and correct;						
ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;						
iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor make 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 contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –						
(a) disqualify the person from the bidding proc						
(b) recover costs, losses or damages it has in-	d or suffered as a result of that perso	on's conduct;				
<ul> <li>(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;</li> </ul>						
(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)						
1DATE:						
2. ADDRESS						
2,		***************************************				