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CORPORATE INFORMATION COMPONENTS

DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



**Quotation Advert** 

Opening Date:

2022-04-19

Closing Date:

11:00

Closing Time:

INSTITUTION DETAILS Institution Name:

Wentworth hospital

 $\mathbf{Y}$ 

Province:

KwaZulu-Natal

2022-04-19

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

LOGISTICS DEPARTMENT

(10)

ITEM CATEGORY AND DETAILS

Quotation Number:

Date Submitted

ZNQ:

23/22-23

Item Category:

 $\vee$ 

Item Description:

1, Supply of BAGS PAPER STERI NB 12 (BALE OF 500 UNITS) 2.SUPPLY OF BAGS PAPER STERI NB11 (BALE OF 500 UNITS) 3. SUPPLY OF BAGS PAPER STERI NO9 BOX OF 1000 4, SUPPLY OF PAPER STERI NB7 (BALE OF 1000 UNITS)

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

V 

Date: Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

PRINT FROM THE WEBSITE

QUOTES SHOULD BE DELIVERED TO:

THE BLUE TENDER BOX AT THE SECURITY MAIN GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Ntombifuthi Khumalo

Email:

ntombifuthi.khumalo2@kznhealth.gov.za

Contact Number:

031 460 5316

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

#### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: WENTWORTH HOSPITAL							
DATE ADVERTISED: 19 APRIL 2022 CLOSING DATE: 26 APRIL 2022 CLOSING TIME: 11:00							
FACSIMILE NUMBER:031 460 5348 E-MAIL ADDRESS:bifuthi.khumalo2@kznhealth.gov.za							
PHYSICAL ADDRESS: 1 Bostom Road ,Jacobs ,4026							
QUOTE NUMBER: 23/22-23							
DESCRIPTION: INV MED :SURGICAL & MEDICAL SUP							
CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN							
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.							
UNIQUE REGISTRATION REFERENCE							
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)							
,							
·							
The state of the s							
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							
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY							

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS		QUOTE NUMBER: 23/22-23						
DESCRIPTI	ON:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************					
SIGNATUR	E OF BIDDEF	Rt, i hereby agree to all terms and c								
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED		*******************		***************************************				
Item No Quantity Description				Brand & model	Country of manufacture	Price R	C			
1.	15 BALES	BAGS PAPER STERI NB 12	(BALE OF 500 UNITS)							
2.	20 BALES	BAGS PAPERS STERI NB11								
3.	60 BOXES	BAGS PAPER STERI NO								
4.	20 BALES	BAGS PAPER STERI NB7 (E					4			
			- 72-1400							
							_			
	<u> </u>						+			
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		t								
	+									
June										
					*******					
							_			
			- LUIMMATTI				_			
		1								
		15% (Only if VAT Vendor)								
TOTAL QU	JOTATION PI	RICE (VALIDITY PERIOD 60 Day	s)							
			Does The Articl	le Conform To	The S.A.N.S. / S	A.B.S.				
Does This	Offer Comply	With The Specification?	Specification	on?						
Is The Pric			State Delivery Peri	od, e.g., <i>1day, 1w</i>	eek					
Contact Pe	erson: NTON	e <u>quote</u> may be directed to: //BIFUTHITel: ifuthi.khumalo2@kznhealth.go			nnical information may					



**SPECIFICATION NUMBER: WE-3001816** 

## SUPPLY AND DELIVERY OF BAGS PAPER MEDICAL FOR STEAM STERILIZATION, SIZE 7

## DESCRIPTION/SPECIFICATION

BAGS PAPER MEDICAL FOR STEAM STERILIZATION. TO COMPLY WITH THE LATEST ISSUE OF CKS 595 (SANS 50868 PARTS 1&3) 180 MM WIDE X 395 MM LONG. PRINT ON BAG TO REFLECT DATE, SIGNATURE OF PACKER AND EXPIRY DATE. BAG

SIZE: 7

BALE OF 1000 UNITS.

IF ANY DEVIATION, PLEASE COMMENT:	
NAME OF COMPANY:	
CONTACT PERSON:	COMPANY STAMP
TEL.NO:	
DATE.	



## **SPECIFICATION NO:3001818**

# SUPPLY OF BAGS PAPER MEDICAL FOR STEAM STERILIZATION SIZE 9

## DESCRIPTION/SPECIFICATION

BAGS PAPER MEDICAL FOR STEAM STERILIZATION. TO COMPLY WITH THE LATEST ISSUE OF CKS 595 (SANS 50868 PARTS 1&3) 125MM WIDE X 130 MM LONG. PRINT ON BAG TO REFLECT DATE, SIGNATURE OF PACKER AND EXPIRY DATE. BAG SIZE: 9

BALE OF 1000 UNITS.

YES	NO
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	YES

NAME OF COMPANY:	110939414411155573444348455544411155741	••
INITIAL & SURNAME OF PERSON COMPLETING DOCUMENT:		• •
SIGNATURE:		
	COMPANY STAMP	

COMPLETED DOCUMENT MUST BE RETURNED WITH QUOTATION



**SPECIFICATION NO: 3001819** 

## SUPPLY AND DELIVERY OF BAGS PAPER MEDICAL FOR STEAM STERILIZATION, SIZE 11

## **DESCRIPTION/SPECIFICATION**

BAGS PAPER MEDICAL FOR STEAM STERILIZATION. TO COMPLY WITH THE LATEST ISSUE OF CKS 595 (SANS 50868 PARTS 1&3) 290MM WIDE X 445 MM LONG. PRINT ON BAG TO REFLECT DATE, SIGNATURE OF PACKER AND EXPIRY DATE. BAG SIZE: 11

BALE OF 4000 UNITS.

YES	NO
2502	
120,000,000,000	YES

NAME OF COMPANY:	***************************************
INITIAL & SURNAME OF PERSON COMPLETING DOCUMENT:	·····
SIGNATURE:	
	COMPANY STAMP

COMPLETED DOCUMENT MUST BE RETURNED WITH QUOTATION



**SPECIFICATION NUMBER: WE-3001820** 

# SUPPLY AND DELIVERY OF BAGS PAPER MEDICAL FOR STEAM STERILIZATION, SIZE: 12

DESCRIPTION/SPECIFICATION

BAGS PAPER MEDICAL FOR STEAM
STERILIZATION. TO COMPLY WITH THE LATEST
ISSUE OF CKS 595 (SANS 50868 PARTS 1&3)
330MM WIDE X 560 MM LONG. PRINT ON BAG
TO REFLECT DATE, SIGNATURE OF PACKER
AND EXPIRY DATE. BAG SIZE: 12
BALE OF 500 UNITS.

	YES	NO
DOES ARTICLE OFFERED COMPLY WITH SPECIFICATION?	200	
DOES ITEM CONFORM TO SANS/SABS SPECIFICATION		
STATE BRAND OF ARTICLE TO BE SUPPLIED		
COUNTRY OF MANUFACTURE/ORIGIN		
SAMPLE TO BE SUBMITTED ON REQUEST		
		i

NAME OF COMPANY:	),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INITIAL & SURNAME OF PERSON COMPLETING DOCUMENT:	
SIGNATURE:	
	COMPANY STAMP

COMPLETED DOCUMENT MUST BE RETURNED WITH QUOTATION

#### **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 giv	e effect to the	e above,	the following	g question	nnaire mus	st be o	omplete	d and subm	nitted wi	ith the qu	ote.			
2.2. 2.3.	Full Name of Identity Num Position of shareholder <sup>2</sup>	ber: ccupied in ):	the (	Company	(director,	trustee	2.6.	Compar Tax Ref VAT Re	gistration iv	tion Nur nber: Iumber:	nber:		************		
2.7.	The names of employee / p	of all director: ersal numbe	s / trustee rs must b	es / shareho e indicated i	lders / m	embers, th aph 3 belo	neir in: ow.	dividual i	dentity num	nbers, ta	ax referei	nce num CTIC]	ibers and K APPLI	i, if app ICABLE	olicable, []
2.8.	Are you or a	ny person co	nnected v	vith the bidd	ler preser	ntiy emplo	yed by	the stat	e?				YE	S	ИО
2.8.	I.If so, furnish Name of pers	on / director .	/ trustee /	rs. 'shareholde	r/ membe	er:									,
	Name of employed:	state		on at		you	ог	the	person	con	nected	to	the	bidde	er is
	Position	occupied	in	the	S	tate	inst	tution:	*****				Ar	ŧy	other
28	particulars: 2. If you are p	resently em	nloved hy	the state. c	 Iid vou ol	otain the a	oprop	riate autl	hority to un	dertake	remuner	ative wo	ork outsid	de emp	loyment
	in the publ	ic sector?							,				Y	ËS 📄	NO
2.8.: /Note:	2.1. If yes, di F <i>allure to subr</i>	nit proof of si	uch autho	rity, where a	annlicable	e. mav res	ult in i	he disau	alification o	of the qu	iote.)				
28	2.2	If no furnish	reasons	for non-sub-	mission c	of such pro	of:								د، درد درد درد درد درد درد درد درد درد د
2.9.	Did you or you state in the p	our spouse, e	or any of	the compan	y's direct	ors / truste	ees / s	hareholo	ders / memi	bers or	their spo	uses co	nduct bu Y	ES ES	NO NO
2.9.	1 If on furnis	sh narticulare	·		,,,,,,,,,,,,						н				l
2.10	. Do you, or a	ny person c	onnected	with the bid	dder, hav	e any rela	ationsl	ոip (fami	ly, friend, o	ther) w	ith a per	son emp	oloyed by	y the st	late and
2 10	who may be	sh norficulars	•										·	ES	NO L
2.11	2.10.1. If so, furnish particulars:														
2 11	1 If on furnis	sh narticulars	•										L		NO
2.12	. Do you or a	ny of the dir	rectors /	trustees <sub>t</sub> / sl	hareholde	ers / mem	bers (	of the co	mpany hav	ve any	interest i	n any o	ther rela	ted cor	mpanies
2 12	whether or n 1.1. If so, furni	ot they are b	idding for	this contrac	ct? 				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				LY	ES ]	NO
3,	Full details o														
NB:	The Departi responsibility the quote wi	ment Of He	alth will hat their i	validate <b>de</b> tetails are u	tails of in-to-date	directors and verif	led or	i CSD. If	the Depart	tment c	annot va	lidate th	e inform	nation (	uppliers' on CSD,
4	DECLARA														
I, T FU	HE UNDER RNISHED IN	SIGNED (N N PARAGR	IAME). APHS 2					*******		CER	TIFY T	нат т	HE INF	ORM	ATION
	CCEPT THA OVE TO BE		ATE MA	Y REJEC	Т ТНЕ (	QUOTE (	OR A	CT AG.	AINST M	E SHO	ULD TI	HIS DE	CLAR	ATION	Ţ
	ne of bidder			gnature				osition				Date			**
"Sta a)	te" means any national c constitutional ii Act, 1999 (Act	r provincial de nstitution within No. 1 of 1999);	partment, r the meanin	ational or pro g of the Public	vincial pub : Finance M	lic entity or fanagement	c) d) e)	provincia national Parliame	n tegislature; Assembly or ti ent.	he nation	al Council o	of province	s; of		

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.

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- 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.
- 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 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.

#### COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquated.  The institution has determined that a compulsory site meeting Date// Time: 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

- 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 8-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 Contributo	r 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 BID DECLARATION	RIF	DECL	ARAT	JON.

- 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)	

YES NO

NO

(Tick

- 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)

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
Designated Group: An EME of QOE which is at last 51 % owned by.	2/	3/
	У	¥
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		

A	ny QSE					
	DECLAR	ATION WITH REGARD TO COMPANY/FIRM				
	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 BOX]					
	ା Manufacturer ସ Supplier					
	Professional service provider					
i	Other service providers, e.g. transporter, etc.					
	Total number of years the company/firm has been in business:					
	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, base 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) iii) iv)	, , ,					
	iii) In be	the event of a contract being awarded as a rese required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor atisfaction 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 process	5;			
(	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	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 if by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e) forward the matter for criminal prosecution.					
	WITN	ESSES				
	1		SIGNATURE(S) OF BIDDERS(S)			
	" "		DATE:			
	2		ADDRESS			