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AdvertQuote

	KWAZULU-NATAL PROVINCE HEALTH Outtation Advort						
	PUBLIC OF SOUTH AFRICA	Quotation Advert					
Opening Date:		2022-04-20					
Closing Date:		2022-04-29					
Closing Time:		11:00					
INSTITUTION	N DETAILS						
Institution Nam	e:	Dr Pixley ka Isaka Seme Memorial Hospital					
Province:		KwaZulu-Natal					
Department or	Entity:	Department of Health					
Division or sec	tion:	Central Supply Chain Management					
Place where go	oods / services is required	SCM					
Date Submitted	i	2022-04-19					
ITEM CATEO	ORY AND DETAILS						
Quotation Num	nber:	ZNQ:					
		DPM435/21-22					
Item Category:		Goods					
item Description	on:	DENTAL NEEDLES YELLOW 27G SHORT X 300 BOXES DENTAL NEEDLES 25G SHORT X 300 BOXES DENTAL SYRINGE X 150 BOXES					
Quantity (if su	pplies)	VARIOUS					
COMPULSO	RY BRIEFING SESSION	I / SITE VISIT					
Select Type:		Not Applicable					
Date:							
Time:							
Venue:							
QUOTES CAN	BE COLLECTED FROM:	KZNHEALTH WEBSITE					
QUOTES SHO	ULD BE DELIVERED TO:	QUOTATIONS.SCMHO@KZNHEALTH.GOV.ZA OR HAND DELIVERED OLD BOYS MODEL SCHOOL,310 JABU NDLOVU STREET, PMB					
		the same of the sa					
	REGARDING THE ADV	ERT MAY BE DIRECTED TO:					
Name:		Zama Dładla					
Email:		zamampembe.dladla@kznhealth.gov.za					
Contact Numi		031-5301457					
Finance Mana	ger Name:	B.M Ntombela					
Finance Mana	iger Signature:	Mouton					

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED 20 APRIL 2022 CLOSING DATE: 29 APRIL 2022 CLOSING TIME: 11:00 E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB QUOTE NUMBER: DPM435/21-22 DESCRIPTION: DENTAL NEEDLES AND DENTAL SYRINGES VALIDITY PERIOD 60 Days SARS PIN..... CONTRACT PERIOD..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB EMAIL: quotations.scmho@kznhealth.gov.za Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODENUMBER......NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS		1	QUOTE NUMB	DPM435/2	1-22	;;;;; •••
DECODINE	ou DEN	TAL NEEDLES AND	DEN					
								ieżeż
SIGNATURE [By signing t	E OF BIDDEI his documen	Rt, I hereby agree to all terms and cor	iditions]	***************************************	DATE			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED		***************************************	********************		***********	
Item No	Quantity	Description			Brand & model	Country of manufacture	Price R	ć
		SUPPLY AND DE	LIVER:					
1.	300 BOXES	DENTAL NEEDLES YELLO	OW 27G S	HORT				
		(100 UNITS PER	R BOX)					
2.	300 BOXES	DENTAL NEEDLES 2	5G SHOR	Т				
		(100 UNITS PER	R BOX)					
3.	150 BOXES	DENTAL SYRI	NGE					
		(50 UNITS PER	BOX)					\perp
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		· · · · · · · · · · · · · · · · · · ·						+
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	<u> </u>							\dashv
		END USER-S	SCM					
		Documents to be submitted	with tax c	learance				
		certificate or SAI					-	
		failure to attach will result to que		squalified				
		responses to be delivered a						
		street. old boy model quota						
		email to: quotations.scmho	@kznhea i t	h.gov.za				_
VALUE AD	DED TAX @	15% (Only if VAT Vendor)						
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)						
					Conform To	The S.A.N.S. / S.	A.B.S.	
		With The Specification?		pecification?				
Is The Price	Firm?		State Del	ivery Period,	e.g., 1day, 1we	9€К		
I -		e <u>quote</u> may be directed to:	467:::::::	Enquiries :	regarding <u>tech</u>	nical information may	be directed t	0:
Ŧ		Dladia _{Tel} 0315301		Contact Per	rson: A.NGC	AMU Tel: 03	31 530 145	8
) E-Mail Add	ress:				•			

DECLARATION OF INTEREST

1.	the legal per evaluation ar	ip, may may may proposal). e state or position in employed son on what or adjudently the definition of	ake an offer or In view of posto persons cor relation to the so by the state; ar ose behalf the clarant acts an	offers sible a nected evaluat nd/or biddin juote(s d perso	in terms of allegations of with or ing/adjud g docume), or whe ons who a	of this involved the second of	vitation uritism, o them, uthority uned, ha nown the ved with	to quote should to it is recommended to where- as a related at such the evaluation in the evaluation i	(includes a he resulting quired that ti stionship with a relationshi luation and d	price quotation quote, or part ne bidder or his n persons/a pe p exists between or adjudication	n, advertii thereof, t s/her aut rson who en the pe of the qu	sed composed composed representation of the composed represent	petitive ed to p represe	quote, ersons entative
2.1.	Full Name of b	idder/repre	sentative											
2.2.	Identity Number Position occushareholder ²):	ar:					2.4. e,2.5.	Compar Tax Ref	ny Registrati erence Num	on Number:			•••	
2.8.	The names of employee / per Are you or any 1. If so, furnish th Name of persor	sal numbe person co e following	rs must be indi nnected with the particulars:	cated i e bidd	n paragra er presen	iph 3 bel illy emplo	heir ind ow. oyed by	lividual i the stat	dentity numb	oers, tax refere	nce num [TICI	bers and K APPLIC YE	, if app CABLE S	NO
	Name of person	state			which	you	or	the			to	the	bidde	
	employed: Position				st	ate	ineti	hution:				Anv	,	other
	narticulars:													
2.8	.2. If you are pre	esently em	ployed by the s	itate, d	id you ob	tain the a	approp	iate autl	ority to und	ertake remune	rative wo			
2.0	in the public 2.1. If yes, did y	sector?	aroaf of cuch a	uthorit	u to the a	uota doc	ument)				YE	S	ИО
Z.o. (Note:	Failure to submit	you allace noof of s	uch authority. V	vhere a	y to me q applicable	, may re:	sult in t	he disqu	alification of	the quote.)				
28	22 If	no furnish	reasons for no	n-subi	mission o	f such pr	oof:							
2.9	Did you or you			ompan	y's directo	ors / trust	tees / s	hareholo	lers / memb	ers or their spo	uses cor	nduct bus YE		with the
20	state in the pre 1. If so, furnish											[! [9 1	NO
2.1	0. Do you, or any who may be in	v person c	onnected with	the bid	lder, have	e any rel	lationsh	iip (famil	ly, friend, otl	ner) with a per	son emp	loyed by	the sta	
2 1	wno may oe in 0.1. If so, furnish											1	<u>s </u>	NO
2.1	1. Are you, or ar person employ	ny person	connected with	i the b	idder, av	are of a	ny rela	tionship	(family, frie	nd, other) betv	veen any		idder a	nd any
2.1	1.1. If so, furnish	particulars	 									L		
	2. Do you or any whether or not	they are b	idding for this o	contrac	:t?						in any ot	her relat YE	ed con	npanies NO
2.1	2.1. If so, furnish	particulars												
3. NB	Full details of The Departme responsibility t the quote will r	ent Of He	alth will valida hat their details	ite det s are u	tails of one	directors and veri	ified on	CSD. If	the Departr	nent cannot va	lidate the	e inform:	ation o	ippliers' on CSD,
4	DECLARAT	ION												
I, T FU	THE UNDERSI	GNED (1 PARAGR	IAME) APHS 2.	•••••		•••••		•••••		CERTIFY T	HAT T	HE INF	ORMA	ATION
	CCEPT THAT OVE TO BE F		ATE MAY R	EJEC'	Г ТНЕ С	UOTE	OR A	CT AG	AINST ME	SHOULD T	HIS DE	CLARA	TION	
	me of hidder								***************************************		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.

 - c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament.

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

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.
- 3.10. Verification with be conducted to represent the conducted the conducted to represent the conducted t

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.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqual	ified 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
- 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;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4,

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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	MOITA

8.

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

(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?				
7.1.1	If yes, indicate:				

What percentage of the contract will be subcontracted.....%

The name of the sub-contractor.....

The B-BBEE status level of the sub-contractor..... 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 NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Group. All Livid of QOE which is at last 97% owned by:	√	1
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		

		E		
D		RATION WITH REGARD TO COMPANY/FIRM		
		e of company/firm:		
		registration number:		
		pany registration number:	•••••	
	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	- - -	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES		
	CON	IPANY CLASSIFICATION [TICK APPLICABLE BO	 X]	
	_	Manufacturer		
		Supplier Professional service provider		
	_	Other service providers, e.g. transporter, etc.		
	Tota	I number of years the company/firm has been in but	siness:	ss:
	the I	the undersigned, who is / are duly authorised to do 3-BBE status level of contributor indicated in paragioneference(s) shown and I / we acknowledge that:	o so on raphs 1	on behalf of the company/firm, certify that the points claimed, based on the standard of the foregoing certificate, qualifies the company/ firm for the foregoing certificate.
	i)	The information furnished is true and correct;		
	ii)	The preference points claimed are in accordance v	vith the	he General Conditions as indicated in paragraph 1 of this form;
	iii)	In the event of a contract being awarded as a resube required to furnish documentary proof to the sa	ilt of po tisfactio	points claimed as shown in paragraphs 1.4 and 6.1, the contractor matter of the purchaser that the claims are correct;
	iv)	if the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may	en clai , in add	claimed or obtained on a fraudulent basis or any of the conditions addition to any other remedy it may have –
	(a) disqualify the person from the bidding process:	;	
	(1	p) recover costs, losses or damages it has incurre	ed or si	suffered as a result of that person's conduct;
	(cancel the contract and claim any damages w arrangements due to such cancellation;	hich it	it has suffered as a result of having to make less favourable
	(who acted on a fraudulent basis, be restricted	by the	cholders and directors, or only the shareholders and directors the National Treasury from obtaining business from any organ the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.		
	WI	TNESSES		
	1.			SIGNATURE(S) OF BIDDERS(S)
	"			DATE:
	2.			ADDRESS