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AdvertQuote

HEALTH REPUS	IC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	**************************************	2022-04-06	970
Closing Date:		2022-04-13	94000
Closing Time:		11:00	1222
INSTITUTION DE	TAILS		
Institution Name:		RK Khan hospital	~
Province:		KwaZulu-Natal	jernapil
Department or Entit	y:	Department of Health	
Division or section:		Central Supply Chain Management	
Place where goods	services is required	R K KHAN HOSPITAŁ	
Date Submitted		2022-04-06	T.E.
ITEM CATEGOR'	Y AND DETAILS		£364
Quotation Number:		ZNQ: 05 / 22-23	
Item Category:		Goods	~
item Description:		SUPPLY OF WEATHER PROOF FLUORESCENT LIGHT FITTING	iranad
Quantity (if supplies)	100 UNITS	
COMPULSORY E	RIEFING SESSION	I / SITE VISIT	
Select Type:		Select	V
Date :			120
Time:			taring.
Venue:			
QUOTES CAN BE CO	LLECTED FROM:	WEBSITE	
QUOTES SHOULD B	E DELIVERED TO:	R K KHAAN TENDER BOX	
ENQUIRIES REG	ARDING THE ADVI	ERT MAY BE DIRECTED TO:	
Name:		MAUD KHUMALO	
Email:		maud.khumalo@kznhealth.gov.za	
Contact Number:		031 459-6300	
Finance Manager Na	me:	MR ID MYEZA	

-100, 69 22-25

STANDARD QUOTE DOCUMENTATION OVER R30 000.00							
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: R.K KHAN HOSPITAL							
DATE ADVERTISED: 06 APRIL 2022 CLOSING DATE: 13 APRIL 2022 CLOSING TIME: 11:00							
FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za							
PHYSICAL ADDRESS: 336 R.K KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092							
QUOTE NUMBER: 05 / 22-23							
DESCRIPTION: SUPPLY OF WEATHER PROOF FLUORESCENT LIGHT FITTING							
CONTRACT PERIOD ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN							
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.							
UNIQUE REGISTRATION REFERENCE							
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)							
336 R.K KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092							
TENDER BOX - SITUATED AT MAIN GATE BY SECURITY OFFICES							
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							
TELÉPHONE 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) YES NO							
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR R-BBFFI							

fi								
		FOR QUOTATIONS				BER:		
DESCRIPT	ION: SUF	PLY OF WEATHE	R PROO	F FLUOR	RESCENT	LIGHT FITTIN	1G	
SIGNATUR (By signing	RE OF BIDDE this docume	Rnt, I hereby agree to all terms a	and conditions]		DATE.			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED)	•••••••••••	***************************************		• • • • • • • • • • • • • • • • • • • •	
Item No	Quantity	Description			Brand &	Country of	Price	
g (e)					model	manufacture	R	С
į.	100	SUPPLY OF WEATHER PROOF	FLUORESCENT	LIGHT FITTING				
	UNITS	SIZE : 5 FOOT WATERP	ROOF - 2 TBE	(DOUBLE0				7.
Ž.		APPROX 1500 X 100MM HIGH						
2		COLOUR : GREY WI	TH CLEAR DIF	FUSER				
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To the								\top
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-V			101120 01 20.			<u></u>		+
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P		WITHIN 5 (FIVE) WORKING DA				<u> </u>		Щ
W.		REQUESTED PERIOD, THE SUF	PPLIER WILL BE	DISQUALIFIED				\perp
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VALUE AD	DED TAY 6	450/ (A. I. 15) (A.W.)						\perp
		15% (Only if VAT Vendor)						Ш
TOTAL QU	OTATION PR	RICE (VALIDITY PERIOD 60 D	lays)					
Ø			10	Th. A (' 1 /			. = 12.1	
Does This C	Offer Comply 1	With The Specification?		The Article (Specification?	Conform To	The S.A.N.S. / S./	A.B.S.	
s The Price		THE THE EPOCHOCION:	elivery Period, e	n 1day 1wee		+	\dashv	
			- Ottato Bi	onvory r onou, c	ng., rody, rwoc			
Enquiries re	egarding the	quote may be directed to:		Enquiries re	egarding techn	ical information may b	e directed to:	
Contact Per	son: N MAK	(HAYE Tel: 031 4	59 6301					7
		makhaye@kznhealth.gov		Contact Pers	son: KSPILL	AY Tel: 03	1 459 6145	ž
				1				- 1





R K KHAN HOSPITAL

Specifications

Prepared	by	4
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Initial and Surname	Designation	Signature 1	Date
K.S. PILLAY	CHIEF ARTISAN	100	03.03.2022

Reviewed by Supervisor/Operations Manager:

Initial and Surname	Designation	Signature	Date
MR S.A NCOBELA	DEPUTY DIRECTOR SYSTEM		03.03.2022

Item details	Specification
Item description	Fluorescent light fittings- 5 foot waterproof
Size	5 foot waterproof- 2 tube (double)
	approx.1500 x 100mm high
Colour	Grey with clear diffuser
Material	Impact resistant Plastic with acrylic diffuser, metal base plate
Packaging (unit/box)	Unit in boxes
Functionality/performance	Manufactured to ISO standards, wired for Led
Purpose	To replace non-functional lighting
Other:	Supplied with 2 led fluorescent tubes
Guarantee	1 year
Brand Offered	(compulsory)*

*Compulsory: Kindy state brand	offered and supply	y catalogue with you	r quotation. Fil	l in details below.
Failure to do so will result in dis	qualification			

Name:	
Company:	
Signature:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date

DECLARATION OF INTEREST

*	Any legal person, in blood relationship, n limited quote or prop employed by the sta declare his/her posit the bidder is emp the legal person	nay make loosal). In late or to p loon in relat loyed by the	an offer or view of po persons co tion to the he state; a	offers in ssible al nnected evaluati nd/or	n terms of llegations with or ng/adjud	of this involved to the second of the second	vitation uritism, o them, uthority	to quote should the it is req where-	(includes a he resulting uired that t	price quotation quote, or part he bidder or hi	n, adverti thereof, k s/her aut	sed com be award horised	petitive ded to pe represer	quote, ersons ntative
	evaluation and or on whose behalf	adjudicat	ion of the	quote(s)	, or whe	re it is kn	iown th	at such a	a relationshi	p exists betwe	en the pe	erson or	persons	for or
2.	In order to give effec	t to the ab	oove, the fo	ollowing	question	naire mu	ist be c	ompleted	d and submi	tted with the q	uote.			
	Full Name of bidde	r/represen	tative		* * * * * * * * * * * * * * * * * * * *							· · · · · · · · · · · · · · · · · · ·		
2.2. 2.3.	Identity Number: Position occupied shareholder²):	d in th	ne Comp	oany (director,	trustee	9,2.5.	Tax Refe	erence Num	on Number: lber: umber:				
	The names of all di employee / persal r	umbers n	nust be ind	icated in	n paragra	ph 3 bek	JW.			oers, tax refere		bers and		
2.8.1	Are you or any pers .lf so, furnish the fol	lowing par	rticulars:											NO]
	Name of person / dia Name of sta		stee / shar stitution											
	employed:					you	or	the	person	connected	to	the	bidder	is
	Position occi	upied	in	the	st	ate	instit	ution:		· · · · · · · · · · · · · · · · · · ·		An	у	other
2.8.2	particulars:	lly employ	ed by the	state, di	d you obi	tain the a	ppropri	ate auth	ority to und	ertake remune	rative wo			
	.1. If yes, did you a	ittach prod										YE	.5 1	NO]
	ailure to submit prod	of of such	authority, \	where a	oplicable.	may res	sult in th	e disque	alification of	the quote.)				
2.8.2 2.9	.z. If no, t Did you or your spo	urnish rea vise or ar	sons for no ny of the c	ompany Ompany	ission of s directo	such pro	;100 229 / 92	areholda	ars / membe	are or their end	ureae can	duct his	einaee w	ith the
2.0.	state in the previou			ompany	o unocio	10 / 11 000	CC3 / 31	iaiGilolut		ara or tiloli apo	uaca con	YE		NO NO
2.9.1	. If so, furnish parti	culars:												
2.10.	Do you, or any per who may be involved								r, friend, oth	ner) with a per	son empl			
2.10.	If so, furnish parti											LYE	S	NO [
2.11.	Are you, or any person employed b	rson conr y the state	nected with who may	h the bid be invol	dder, aw ved with	are of ar the evalu	ny relat uation a	ionship (ind or ad	(family, fried ljudication o	nd, other) betw f this quote?	veen any	_		nd any
2.11.	 If so, furnish parti Do you or any of t 	culars:	ro / truoto	oc Labo			horo of		ananu kaua	any interest i	n anı adl			
- 12	whether or not they 1. If so, furnish parti	are biddir	ng for this o	contract ^o	?					_	n any ou	YE		NO NO
	Full details of direc			*						it.				
	The Department C responsibility to ens the quote will not be	Of Health sure that t	will valida heir details	ite deta s are up	ils of d -to-date	irectors and verif	ied on	CSD. If t	he Departn	ent cannot va	lidate the	informa	ation on	pliers' CSD,
4	DECLARATION		·							,		(-)		
	IE UNDERSIGNE NISHED IN PAR			• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •	••••	CERTIFY T	HAT TE	IE INFO	ORMA?	TION
I AC PRO	CEPT THAT THE VE TO BE FALS	E STATE E.	MAY R	EJECT	THE Q	UOTE (OR AC	T AGA	INST ME	SHOULD TI	HIS DEC	LARA	TION	
8														
Name	e of bidder	*****	Signatu			******		sition			Da t e		*********	
"State	" means –													
a)	any national or provinc constitutional institution Act, 1999 (Act No. 1 of 1	within the m 999);					d)	provincial f national As Parliament	sembly or the	national Council o	f provinces;	ОГ		
b) "Shareho	any municipality or muni Ider" means a person wh	cipal entity; o owns shar	res in the cor	npany and	is actively	involved in	n the ma	nagement	of the enterpri	se or business an	d exercises	control ov	ver the ent	terprise.

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 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.

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.

. 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 disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Instituti	ion Stamp;	Institution Site Inspection / briefing session Official
		Full Name:
V.		Signature:
	W C	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 votume 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. Atternatively, 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:
 - 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;

3. POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 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
22	18
3	14
4	12
5	8
6	6
7	4
	2
Non-compliant contributor	0

5.	DID	DEGL	400	
Э.	עום	DECL	AKA	uuon

- 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.
- 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)			
71	,		YES	NO
1.1	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.... ii)
 - The B-BBEE status level of the sub-contractor.
- 8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	7 205
The distribution of the winds of the distribution of the distribut	EME	QŞE
Black people		
Black people who are youth	47	
Black people who are women	1	
Black people with disabilities	N N	
Black people living in rural or underdeveloped areas or townships		-
Cooperative owned by black people		
Black people who are military veterans		
Any EME		

Zuly V	QSE
DEC	LARATION WITH REGARD TO COMPANY/FIRM
	ame of company/firm:
	AT registration number:
	ompany registration number:
	PE OF COMPANY/ FIRM [TICK APPLICABLE BOX]
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation
	Company (Pty) Limited
DE	ESCRIBE PRINCIPAL BUSINESS ACTIVITIES
· · · · · · · · · · · · · · · · · · ·	
CC	DMPANY CLASSIFICATION [TICK APPLICABLE BOX]
	Manufacturer Supplier
	Professional service provider Other service providers, e.g. transporter, etc.
T-1	
101	tal number of years the company/firm has been in business:
	e, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, be B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ 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 contract be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
ív)	If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the condit 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;
(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
(1	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;
(4	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.
WIT	TNESSES
1.	SIGNATURE(S) OF BIDDERS(S)
	DATE:
2.	ADDRESS