Makhaye Nomsa - 🦪



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KZN Health > Components > Supply Chain Management

AdvertQuote

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	KWAZULU-NATAL PROVI	BIC'E	
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date	×	2022-08-08	110
Closing Date:	:	2022-08-15	
Closing Time	:	11:00	
INSTITUTIO	N DETAILS		
Institution Na		DK Khan hansital	97777700
Province:		RK Khan hospital KwaZulu-Natal	~
Department o	r Entity:	Department of Health	
Division or se	-		
Place where o	oods / services is required	Central Supply Chain Management	
Date Submitte		RK Khan Hospital	
		2022-08-08	[22]
	GORY AND DETAILS		
Quotation Nur	nber:	ZNQ: 92/22-23	
Item Category	:	Services	· ·
Item Description	on:		Y
		Particle Count for Theatres, Cssd and Pharmacy - Re Advertised	
Quantity (if su	pplies)	As per Spec	
COMPULSO	RY BRIEFING SESSION /	SITE VISIT	
Select Type:		Compulsory Briefing Session	(J
Date :		2022-08-11	
Time;			100
Venue:		12: 00 p.m ( No Late comers allowed & No Parking inside Hospital)	
		Maintenance / Workshop - Tea Lounge	
QUOTES CAN	BE COLLECTED FROM:	Website	
QUOTES SHOU	ILD BE DELIVERED TO:	RK Khan Hospital - Tender Box(Next to Main Entrance Gate)	
FNOUDIES	ocasonalo mos en en		
Name:	COMPING THE MUYER	RT MAY BE DIRECTED TO:	
Email:		Maud Khumalo	
Contact Numbe	ar.	maud.khumalo@kznhealth.gov.za	
Finance Manage		031 459 6300	
· mance wanage	от тиатпе:	Mr ID Myeza	
Finance Manage	er Signature:	1/20	
	No. In	ata muatan and ha a mai	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RK KHAN HOSPITAL								
DATE ADVERTISED: 08 AUGUST 2022 CLOSING DATE: 15 AUGUST 2022 CLOSING TIME: 11:00								
FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za								
PHYSICAL ADDRESS: 336 RK K HAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092								
QUOTE NUMBER: ZNQ / RKK / 92 / 22 - 23								
DESCRIPTION: PARTICLE COUNT FOR THEATRE, CSSD AND PHARMACY - 12 MONTHS								
CONTRACT PERIOD. 12 MONTHS 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 RK KHAN CIRCLE - WESTCLIFF - CHATSWORTH 4092 - RK KHAN HOSPITAL								
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for								
consideration.								
The quote box is open from 08:00 to 15:30.								
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)								
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.								
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)								
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER								
CELLPHONE NUMBER								
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER (If VAT vendor)								
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]								

OFFICIAL	PRICE	PAGE	FOR (	ΜΟΤΑ:	TIONS.	OVER	R30	በበበ

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/RKK / 92 / 22 _ 23
PARTICLE COLINT FOR THEATRE CSSD AND DHADMAC	V 12 MONITUS
DESCRIPTION: PARTICLE COUNT FOR THEATRE, CSSD AND PHARMAC	71 - 12 MONTHS
SIGNATURE OF BIDDER	DATE

m No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	
1	AS PER	PARTICLE COUNT FOR THEATRE, CSSD AND				
	SPEC	PHARMACY				
		12 MONTHS				
						$\Box$
						П
10						
		AS PER ATTACHED SPEC		*		
8						$\dashv$
		N.B : DECLARATION FORMS,CSD NO.,UNIQUE REG		-		$\neg$
		SUBMIT BBBEE VERIFICATION CERTIFICATE OR				$\neg$
		SWORN AFFIDAVIT, THE CERTIFICATE MUST BE				$\neg$
		SANAS APPROVED, MUST BE SUBMITTED WITH				$\neg$
		QUOTATION				$\neg$
					_	$\dashv$
			_			$\dashv$
						$\dashv$
		N.B : SAMPLE TO BE PROVIDED UPON REQUEST				$\dashv$
		BY INSTITUTION VIA EMAIL UPON REQUEST THE				$\neg$
		SAMPLE MUST BE DROPPED WITHIN 5 WORKING				$\dashv$
		DAYS, FAILUER TO SUBMIT UPON REQUEST			-	$\dashv$
<del>-</del>	1	PERIOD THE SUPPLIER WILL BE DUSQUALIFIED			-	-
		TENOD THE OUT FEIGH WILL BE BOOKUALIFIED		-		$\dashv$

Does This Offer Comply With The Specification?		Does	The Spec	Article		То	The	S.A.N.S.	1	S.A.B.S.	
Is The Price Firm?	9	State De	eliver	v Period	, e.g., 1day	. 1we	ek				

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: N MAKHAYE Tel: 031 459 6301  E-Mail Address: nomsa.makhaye@kznhealth.gov.za	Contact Person: K.S.PILLAY Tel: 031 459-6145

### BIDDER'S DISCLOSURE

1 PURPOSE OF THE FOR	> ILB

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

_			
2.	BIDDER'S	DECL	ARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
  YES/NO
- 2.2.1. If so, furnish particulars: .....
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

### 3. DECLARATION

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
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<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

### GENERAL CONDITIONS OF CONTRACT

### 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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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.



## **SPECIFICATION**

Private Bag X004 CHATSWORTH, 4030 Tel: 4596145 Email: krisan.pillay@kznhealth.gov.za www.kznhealth.gov.za

R.K. KHAN HOSPITAL

# PARTICLE COUNT FOR THEATRES, CSSD AND PHARMACY

## 1. SCOPE OF CONTRACT

- 1.1. This specification calls for the Particle count (clean room validation) for 8 theatres, 2 recovery rooms and Pharmacy lamina flow unit at R K Khan Hospital.
- 1.2. The scope of works below shall be performed once every 6 month interval ( 2 services in total)

## 2. DETAILED SPECIFICATION

- **2.1.** Specialist air conditioning and ventilation specialists are required to determine the Classification of air cleanliness.(class of area being tested).
- 2.2. Specifications for testing and monitoring to prove continued compliance with ISO 14644-1.
- 2.3. Test methods and details of test equipment (Manufactures, model no.) shall be documented.
- 2.4. Evidence of recent calibration of test equipment shall be provided.
- 2.5. Tested shall be undertaken as per ISO class 5.

## 3. TEST REPORTING

Test report shall include the following:

- 3.1. The name and address of the testing organization, and date on which the test was performed;
- 3.2. The number and year of publication of this part of ISO 14644. i.e. ISO14644 -1: date of current issue.
- 3.3. A clear identification of physical location of cleanroom or clean zone tested (include reference to adjacent areas if necessary), and specific designations for coordinates of all sampling locations.
- **3.4.** The specific designation criteria for the cleanroom or clean zone, include the ISO classification, the relevant occupancy state (s), and the considered particle size (s)
- **3.5.** Details of the test method used, with any special conditions relating to the test or departures from the test method, and identification of the test instrument and its current calibration certificate.
- 3.6. The test results, including particle concentration data for all sampling location coordinates.

## 4. SCHEDULE OF AREAS.\*

LOCATION	ROOM	COST PER VALIDATION
1 <sup>ST</sup> Floor Theatre	Operating theatre no.1	R
	Operating theatre no.2	R
	Operating theatre no.3	R
	Operating theatre no.4	R
	Recovery Room	R
2 <sup>nd</sup> Floor Theatre	Operating theatre no.5	R
	Operating theatre no.6	R
	Operating theatre no.7	R
	Operating theatre no.8	R
	Recovery Room	R
PHARMACY	Laminar flow 1	R
	Laminar flow 2	R
	ADD 15% VAT	R
Carried to tender form	TOTAL	R

<sup>\*</sup>Compulsory: The completed schedule must be returned with tender documentation.

## CONDITIONS OF CONTRACT

- a. Contractors are advised to visit the site and take specific measurements before submitting quotes.
- b. Storage of all materials will be at contractors risk.
- c. All necessary safety precautions are to be observed.
- d. The commencement of works shall be a minimum of 2 weeks from the receipt of an official order.
- e. All works carried out is to be to the entire satisfaction of the CEO or his appointed representative.
- f. All contractors from within the borough of Durban will be considered.
- g. Contractors are advised to provide professional tradesmen/ specialists.
- h. Contractors must be certified to provide specialized services as contained in this specification.
- i. Service providers must be registered on the Central Supplier Database (CSD) and will be subjected to verification processes.
- j. Contractors to supervise and monitor staff at all times.
- k. Quotations are to be deposited at the Hospital Main Entrance, Security.
- l. The closing date shall be \_\_\_\_\_\_11:00.
- m. Tender document will available from the hospital Supply Chain Department.

Technical -Mr. K.S. Pillay on (031)4596145

CHIEF ARTISAN /
MAINTENANCE DEPARTMENT R.K. KHAN HOSPITAL
PRIVATE BAG X004 CHATSWORTH
4030 11 04 2022
DATE: "

Name :	
Company:	
Signature:	9

\*Compulsory:

- 1) Kindly sign and stamp below in acceptance of the specification and return completed documents with quotation.
- 2) Proof of previous Certification for particle measurement or laboratory testing done must be submitted with quotations. (if outsourced, please provide certification of outsourced service provider)

Failure to do so will result in disqualification. NOTE: Returned documents with incomplete fields will also be disqualified.

COMPANY STAMP	 

### 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 (hereafter 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

### 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 atl 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.
- 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.

### 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

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

## 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	BID DECLARATION		
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 o	aimed in respect of paragraph 7.1 must be in accordance with the table reflected in para roof of B-BBEE status level of contributor.	graph 4.1 and must be substantiated by	
7.	SUB-CONTRACTING applicable box)	(Tick	
7.1	Will any portion of the contract be sub-contracted?	TEO NO	
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted. % ii) The name 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:		
EME √	QSE	
	· ·	
45		
- N		
*		
	140	720 70

9.	DECLARATION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm:			
9.2	VAT registration number:			
9.3	Comp	Company registration number:		
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BOX		
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES		
9.6		PANY CLASSIFICATION [TICK APPLICABLE BO		
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
9.7	Total r	number of years the company/firm has been in bu	siness:	
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, bathe B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ the preference(s) shown and I / we acknowledge that:			
	i) T	he information furnished is true and correct;		
	ii) T	he preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;	
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor r be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;			
	iv) If	the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions o v, in addition to any other remedy it may have –	
	(a)	disqualify the person from the bidding process;	2	
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;	
	(c)		hich it has suffered as a result of having to make less favourable	
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors 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.		
	VVITN	ESSES		
	1		SIGNATURE(S) OF BIDDERS(S)	
			DATE:	
	2		ADDRESS	