KWAZULU-NATAL PROV HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-02-21	
Closing Date:	2022-02-28	
Closing Time:	11:00	=
INSTITUTION DETAILS	****	
Institution Name:	Inkosi Albert Luthuli Central hospital	V
Province:	KwaZulu-Natal	1
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	IALCH	
Date Submitted	2022-02-18	
ITEM CATEGORY AND DETAILS		-
Quotation Number:	ZNQ: IAL/587/21/22	
Item Category:	Goods	V
Item Description:	20 Boxes, Disposable Core Biopsy Needle with Two Biopsy Modes an Two Penetration Depths 16G X 10cm	ıd _
Quantity (if supplies)	20 Boxes (Box of 5)	
COMPULSORY BRIEFING SESSION	N / SITE VISIT	
Select Type:	Not Applicable	V
Date :		
Time:		and the same of
Venue:		
QUOTES CAN BE COLLECTED FROM:	Print Online	
QUOTES SHOULD BE DELIVERED TO:	Email Quotations@ialch.co.za or Inkosi Albert Luthüli Central Hospita Tender Box Situated Outside Management Building	al
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	Ntuthuko Zulu	
Email:	Ntuthuko.Zulu@ialch.co.za	
Contact Number:	031 240 1254	
Finance Manager Name:	Mr. T.E Mposula	
Finance Manager Signature:	20 0000	

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

INVOCAL REPTAINT OF A PROPERTY						
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL						
DATE ADVERTISED: 21/02/2022 CLOSING DATE: 28/02/2022 CLOSING TIME: 11:00						
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: Quotations@ialch.co.za						
PHYSICAL ADDRESS: 800 Vusi Mzimela Road, Mayville, 4091						
QUOTE NUMBER: ZNQ IAL/587/21/22						
DESCRIPTION: DISPOSABLE CORE BIOPSY NEEDLE WITH TWO BIOPSY MODES AND TWO PENETRATION DEPTHS 16G X 10CM						
Once Off						
CONTRACT PERIOD. VALIDITY PERIOD 60 Days SARS PIN						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)						
INKOSI ALBERT LUTHULI CENTRAL HOSPITAL Tender Box situated outside management building or						
Email: Quotations@ialch.co.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)						
Parameter (Control of Control of						
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-BBEF!						

OFFICIAL PRICE PAGE FOR QUOTATIONS

QUOTE NUMBER: ZNQ IAL/ 587/21/22

OF TOTAL TRICE TACE TOR QUOTATIONS	QUOTE NUMBER.
DESCRIPTION: DISPOSABLE CORE BIOPSY NEEDLE WITH TWO BIOPSY MOI	DES AND TWO PENETRATION DEPTHS 16G X 10CM
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	y Description	Brand &	Country of	Price		
- Oak			model	manufacture	R		
1	20 Boxes	DISPOSABLE CORE BIOPSY NEEDLE WITH TWO BIOPSY MODES				3	
		AND TWO PENETRATION DEPTHS 16G X 10CM					
	NB	BOX OF 5				1	
		Please see attached specification					
						7	
						7	
						+	
						4	
						+	
/ALLIE AD	DED TAY @	15% (Only if VAT Vendor)				1	
		RICE (VALIDITY PERIOD 60 Days)				4	

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Ntuthuko Zulu Tel: 031 240 1254 E-Mail Address: Quotations@ialch.co.za	Contact Person: Nolwazi Mthembu Tel: 031 240 1254



Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date	X11)*Z 7 Z 1
D. KABANGA	Radiologist		09/02/2022	
	7.08	1	507	

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date	
	ľ			
	E.			

cation				
ted Core Biopsy Needle – a ble core biopsy needle with two nodes and two penetration depths. access to the lesion with the e open.				
cm				
2.212.0				
Metal and Plastic				
5				
and Guided Biopsies for eep/difficult lesions				
edle needs to have the capability of g beyond the deepest margin of the Going into the lesion with the e open allows this capability for ccurate control of how deep the penetrates to avoid vascular and all injuries.				
•				

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date	
		1		

DECLARATION OF INTEREST

i.	evaluation a	nip, may m proposal). e state or position in employed son on wh and or adjud	ake an offer. In view of to persons relation to the by the state lose behalf dication of the	or offers possible connecte ne evalua ; and/or the biddi ne quote(s in terms of allegations allegations allegations at ing/adjuding documents), or whe	of this in s of favo related t licating a ent is sig re it is kr	vitation uritism, o them, uthority gned, ha nown th	to quote should t it is red where- as a rela at such	(includes a the resulting quired that the ationship with a relationshi	price quotation quote, or part ne bidder or hi n persons/a pe p exists betwe	n, adver thereof, s/her ad rson when the p	tised con be awar uthorised no are/is person or	rded to pe represent represent	quote, rsons tative in the
0										or adjudication		luote.		
2.	In order to give	effect to th	ie above, the	e tollowin	ig question	inaire mi	ust be c	omplete	d and submi	tted with the qu	iote.			
2.1.	Full Name of b	idder/repre	esentative											
2.2.	Identity Number	er:					2.4.	Compar	ny Registrati	on Number:				
2.3.	Position occ shareholder ²):	upied in	the Co	mpany	(director,	truste	e,2.5.	Tax Ref	erence Num	ber:				
0.7	aware Ala				935				58	ımber:				
2.7.	The names of							ividual i	dentity numb	ers, tax refere				cable,
28	employee / per Are you or any							the stat	02		[110	CK APPL		
	I. If so, furnish th				dei pieseii	itiy empit	byeu by	lile Stat	61			_ Y1	ES N	10
2.01	Name of persor				er/ membe	r:								
	Name of		institution				or			connected		the	bidder	is
	employed:						211 1000	000						
	Position					ate	instit	ution:				Ar	ıy	other
282	particulars: 2. If you are pre	seantly am	nloved by th	a stata	did vou ob	tain the	annranr	ata auth	ority to und	ortako romunos	otivo w	ork outois	do omplo	mont
2.0.2	in the public	sector?	ployed by th	e state, i	ala you oo	taili tile t	арріорі	ale auli	ionty to unut	ertake remunei	alive w			
2.8.2	2.1. If yes, did		proof of suc	h authori	ity to the q	uote doc	ument?					1	ES N	10
(Note: I	Failure to submit	proof of st	uch authority	, where	applicable	, may res	sult in th	e disqu	alification of	the quote.)				
2.8.2	2.2. If	no, furnish	reasons for	non-sub	mission of	f such pr	oof:							
2.9.	Did you or you			compar	ny's directo	ors / trust	lees / sl	narehold	ers / membe	ers or their spo	uses co			
291	state in the pre											LYI	ES N	10
2.10	. Do you, or any	particulars person c	onnected wi	th the bi	idder, have	any rel	ationsh	n (famil	v friend oth	er) with a per	son em	nloved by	v the state	e and
	who may be in	volved with	the evaluat	ion and	or adjudica	ation of th	nis quot	e?		•	JOIN 0111			10
2.10	.1. If so, furnish	particulars	:											
2.11	. Are you, or ar	y person	connected v	vith the I	bidder, aw	are of a	ny relat	ionship	(family, frier	nd, other) betw	een an	y other b	oidder and	d any
2 11	person employ											Y	ES N	10
2.11	.1. If so, furnish . Do you or any	particulars	ectors / trus	tope / e	hareholde	re / man	hore o	the co	mnany havo	any interest i	n anv c	thor rola	tod comp	onios
2.12	whether or not					is / illeli	ibers o	ine coi	lipally liave	any interest i	ii aliy C			10
2.12	.1. If so, furnish	particulars	:: ::											
3.	Full details of	directors /	trustons L	nambar	e / charob	oldore								
	The Department responsibility to the quote will re	ent Of Hea o ensure th	alth will val hat their det	idate de ails are ι	tails of our	directors and veri	fied on	CSD. If	the Departm	ent cannot val	idate th	e inform	ation on	
4	DECLARAT									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. (0) =0		
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	HE UNDERSI RNISHED IN I			•••••				•••••		CERTIFY I	HAII	HE INF	ORMAI	ION
	CCEPT THAT OVE TO BE FA		ATE MAY	REJEC	T THE Q	UOTE (OR AC	T AGA	AINST ME	SHOULD TH	IIS DE	CLARA	ATION	
	e of bidder		Signa					sition	***************************************		 Date			
. 10/11	J. D.G.G.		Oigna				10	Juon		ž.	Date			

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;

 Shareholder means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 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 salisfy 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.
- 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. (i)	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. The institution has determined that a compulsory site meeting take place						
(ii)	Date Time; Place	TOTAL CONTRACTOR OF THE STATE O					
Institu	tion Stamp:	Institution Site Inspection / briefing session Official					
		Full Name:					
		Signature:					
		Date:					

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier:
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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)
11	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 8	DIE	DEC	IARA	TION
3.	OII	ur.	LAKA	I II JIN

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

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

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

iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	· · · · · · · · · · · · · · · · · · ·	<u> </u>
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		1

Any QSE			\		
	RATION WITH REGARD TO COMPANY/FIRM				
	of company/firm:				
VAT r	egistration number:				
Comp	any registration number:				
TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	X]			
	Partnership/Joint Venture / Consortium				
11	One person business/sole propriety Close corporation				
11	Company				
	(Pty) Limited				
DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
COM	PANY CLASSIFICATION [TICK APPLICABLE B	OXJ			
	Manufacturer Supplier				
	Professional service provider				
	Other service providers, e.g. transporter, etc.				
Total	Total number of years the company/firm has been in business:				
the B	the undersigned, who is / are duly authorised to BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that	agraphs 1.4 and 6.1 of the	mpany/firm, certify that the performance foregoing certificate, qualifi	ooints claimed, bas es the company/ f	
i)	The information furnished is true and correct;				
ii)	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;			h 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;			d 6.1, the contracto		
		been claimed or obtained on a fraudulent basis or any of the conditional, in addition to any other remedy it may have –			
(a)	disqualify the person from the bidding proces	SS;			
(b)	recover costs, losses or damages it has incu	rred or suffered as a resu	It of that person's conduct;		
(c)	 (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; 			ess favourable	
(d)	recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years applied; and	ed by the National Treasu	ry from obtaining business fr	rom any organ	
(e)	forward the matter for criminal prosecution.				
VAULT	NECCEC				
1	NESSES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NATURE(S) OF BIDDERS		
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2.		The second variable			
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