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KZN Health > Components > Supply Chain Management

AdvertQuote

1486 (Ca) 100	AZULU-NATAL PROVIN	
REPU	TH BLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	Стор Ст. (Ст. (Ст. (Ст. (Ст. (Ст. (Ст. (Ст.	2022-01-12
Closing Date:		2022-01-21
Closing Time:		11:00
INSTITUTION D	DETAILS	•
Institution Name:		Dr Pixley ka Isaka Seme Memorial Hospital ✓
Province:		KwaZułu-Natal
Department or En	tity;	Department of Health
Division or section	n:	Central Supply Chain Management
Place where good	ls / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSITAL
Date Submitted		2022-01-11
ITEM CATEGO	RY AND DETAILS	300
Quotation Number		ZNQ:
Quotation realison		DPM 215/21-22
Item Category:		Goods
Item Description:		Sutures
Quantity (if suppli	ies)	various sizes
COMPULSORY	BRIEFING SESSION	SITE VISIT
Select Type:		Not Applicable
Date :		
Time:		
Venue:		
QUOTES CAN BE	COLLECTED FROM:	KZN HEALTH WEBSITE
	DE DELIVEDED TO	310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX/EMAIL:
OHOTEC CHOUSE		
QUOTES SHOULD		quotations.scmho@kznhealth.gov.za
·		RT MAY BE DIRECTED TO:
·		
ENQUIRIES RE		RT MAY BE DIRECTED TO:
ENQUIRIES RE		RT MAY BE DIRECTED TO: ZAMA DIADIA
ENQUIRIES RE Name: Email:	EGARDING THE ADVE	RT MAY BE DIRECTED TO: ZAMA DIADIA zamampembe.dladla@kznhealth.gov.za

2022/01/11

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL FACSIMILE NUMBER: _____E-MAIL ADDRESS Quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 215/21-22 DESCRIPTION: SURGICAL SUTURES CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS	ı	QUOTE NUMBER	DPM 215/21	-22
		GICAL SUTURES				
SIGNATURE [By signing to	OF BIDDE! his documen	Rt, I hereby agree to all terms and conditio	ons]	DATE		
CAPACITY U	JNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R c
1.		SURGICAL SUTURI	ES			
	,	LIST ATTACHED				
		BOX/12				
		NB: SAMPLES TO BE SUBMITTE	D ON/BEFORE			
		THE CLOSING DATE	AT			
		DR PIXLEY KA ISAKA SEME MEMO	RIAL HIOSPITAL			
		310 BHEJANE ROAD KWAMSH	HU GATE NO 3			
		Document to be submitted with current C				
		reflecting banking details , certified copy of				
		by verified agency and accredited by SANAS, t				
<u> </u>		or SARS pin, failure to attach will result to qu	nora nama nisdosimen			
		responses to be delivered :310	Jahu Ndlovu			
		street, old boys model, quotation				
		OR email: quotations.scmho@kz				
	:					
	-	15% (Only if VAT Vendor)				
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)				
		Do	oes The Article	Conform To T	he S.A.N.S. / S.A.B	S
Does This C	Offer Comply	With The Specification?	Specification?	Comona 10 1	10 03 (1110) 7 0.7 (12	
	Is The Price Firm? State Delivery Period, e.g., 1day, 1week					
Enquiries r	egarding th	e <u>quote</u> may be directed to:	Enquiries r	egarding <u>technic</u>	al information may be	directed to:
Contact Per	rson: ZAMA	Tel: 087 131 178	3.11			
E-Mail Addr	ess. zamai	mpembe.dladla@kznhealth.gov.za	Contact Per	son:	Tel:	

	ITEM	QUANTITY	AMOUNT QUOTED
1.	Suture PDS IIO 45 CM ENDOLOOP LIGA -12	60 Boxes	
2.	Ethbond suture x517poltster non braided suture gauge 0,1/2 circle 22mm tapcut 75cm	60 Boxes	
3.	MB 66 5 polyster non braided suture gauge 0, 1/2 circle tapescut 75cm	60 Boxes	
4.	B23 3/0 polyster non absorbable braided suture 1/2 circle tapecut	60 Boxes	
5.	Loop nylon ,non absorbable monofilament suture tapecut 45cm 1/2 circle gauge 1-W757	60 Boxes	- Liver
6.	Suture 3/0 nylon non absorbable monofilament suture 24mm 3/8 circle reverse cutting 45cm	60 Boxes	
7.	Suture 2/0 nylon non absorbable monofilament suture 26mm 3/8 circle reverse cutting 45cm	60 Boxes	
8.	Suture 2/0 nylon on a colts needle , 90mm 3/8 circle reverse cutting 100cm length -1795G	60 Boxes	
9.	Suture 5/0 polypropelene suture, monofilement, gauge 5/0 round bodied 90cm -8556	60 Boxes	
10.	6/0 Polypropelene suture, monofilement, gauge 6/0round bodied	60 Boxes	
11.	4/0 Polypropelene suture, monofilement, gauge 4/0round bodied -8557	60 Boxes	
12.	O Polypropelene suture, monofilement, gauge 0,1/2 circle 40 mm round bodied -8434G	60 Boxes	
13.	O Polypropelene suture, monofilement, gauge 0,1/2 circle 26 mm round bodied -8434G	60 Boxes	
14.	V317, poluglatin absorbable braided suture 26mm ,1/2 circle round bodied 70mcm	60 Boxes	
15.	V316, poluglatin absorbable braided suture 26mm ,1/2 circle round bodied 70mcm	60 Boxes	
16.	Y3203 poliglecoprone, synthetic monofilament absorbable suture gauge 5/0,1/2 circle 17mm	60 Boxes	
17.	W3548 poliglecoprone 25, synthetic monofilament absorbable suture gauge 4/0,3/8 circle	60 Boxes	
18.			
TOT	AL		

.

DECLARATION OF INTEREST

	 Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote. 								
2.	In order to give effect to the above, the following questionnaire must	be o	ompleted	d and submit	ted with the qu	rote.			
2.2.	Position occupied in the Company (director, trustee,2	2.4. 2.5.	Compan Tax Refe	y Registration erence Number	on Number: ber: mber:				•••••
	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below	l.			ers, tax refere	nce nui [T](mbers a	ind, if ap LICABLE	plicable, E]
	Are you or any person connected with the bidder presently employed. If so, furnish the following particulars:							YES	NO
	•		the	person	connected	to	the	bidde	er is
		insti	tution:	*******				Any	other
2.8.2	particulars:	prop	riate auth	ority to unde	ertake remuner	alive w	ork out	side emp	loyment
282	in the public sector? 1.1. If yes, did you attach proof of such authority to the quote docum	nent'	?				L	YES	NO
(Note: I	Failure to submit proof of such authority, where applicable, may resul	lt in t	he disqu	alification of	the quote.)				
2.8.2	12. If no, furnish reasons for non-submission of such proof Did you or your spouse, or any of the company's directors / trustee	f:	harohold	ore / mombe	are or thair ena		onduct l	hueinaee	with the
2.9.	state in the previous twelve months?	3013	Haichioid	cia/illellibe	ns or men spo	uses G		YES	NO
2.9.1	. If so, furnish particulars:						<u>۔</u> امصنعات		
2.10	. Do you, or any person connected with the bidder, have any relative who may be involved with the evaluation and or adjudication of this			y, iriena, oir	ier) with a pers	son em		YES	NO NO
2.10	1. If so, furnish particulars:						1		
2.11	Are you, or any person connected with the bidder, aware of any person employed by the state who may be involved with the evalua	rela ition	itionship and or a	(family, frier djudication o	nd, other) betw f this quote?	/een ar		r bidder YES	and any
2.11	.1. If so, furnish particulars:		of the go	mpany havo	any intornet i	ח מחע	othar re	alated co	mnaniae
2.12	. Do you or any or the directors / trustees / shareholders / member whether or not they are bidding for this contract?	erse	i ule coi	прапу паче	any interest i	ii aliy i		YES	NO
2,12	.1. If so, furnish particulars:				••••				
 Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 									
4	DECLARATION								
	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.	••••			CERTIFY T	HAT	THE IN	IFORM	ATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OF OVE TO BE FALSE.	R A	CT AGA	AINST ME	SHOULD TI	HIS DI	ECLAI	RATION	1
						_			
Nan	ne of bidder Signature	P	osition			Date			
a) h)	e" means — 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); any municipality or municipal entity; older" means a person who owns shares in the company and is actively involved in	e)	national / Parliamer	nt.	national Council o			ol over the	enterorise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT 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 1.1. parties.

CHANGE OF ADDRESS

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.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

- The Department is under no obligation to accept the lowest or any quote. 3.1.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION. 3.3.
- 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.
- The bidder must ensure the correctness & validity of the quotation: 3.5.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.6. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.7. All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.8.
- Only offers that meet or are greater than the specification will be considered. 3.9.
- Late offers will not be considered. 3.10.
- 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. 3.12.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.13
- All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.17.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 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.

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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 4.9. question. Clear indication thereof must be stated on the schedules attached.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place		
Institut	ion Stamp:	Institution Site Inspection / briefing session Official		
		Full Name:		
		Signature:		
		Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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 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) Tick 7.1 Will any portion of the contract be sub-contracted?

- 7.1 YVIII ally portion of the contract be sub-contract
- 7.1.1 If yes, indicate:

8.

- 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.....

Whether the sub-contractor is an EME or QSE (Tick ap iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

(Tick applicable box)

YES

Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:

Black people

Black people who are youth

Black people who are women

Black people with disabilities

Black people living in rural or underdeveloped areas or townships

Cooperative owned by black people

Black people who are military veterans

OR

NO

	Any QSE							
		RATION WITH REGARD TO COMPANY/FIRM						
	Name of company/firm: VAT registration number:							
	VAT registration number: Company registration number: TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
		Partnership/Joint Venture / Consortium	w					
		One person business/sole propriety						
		Close corporation						
		Company (Pty) Limited						
	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES						
	••••		204					
		PANY CLASSIFICATION [TICK APPLICABLE	BOXJ					
		Manufacturer Supplier						
		Professional service provider						
		Other service providers, e.g. transporter, etc.						
		number of years the company/firm has been in						
	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the 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 contractor may 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 been claimed or obtained on a fraudulent basis or any of the conditions contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —							
	(a	disqualify the person from the bidding proc	ess;					
	(b	recover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;					
	(0	arrangements due to such cancellation;	s which it has suffered as a result of having to make less favourable					
	(d	who acted on a fraudulent basis, be restrict	its shareholders and directors, or only the shareholders and directors sted by the National Treasury from obtaining business from any organ are, after the audi alteram partem (hear the other side) rule has been					
	(€	e) forward the matter for criminal prosecution						
	WIT	NESSES						
			SIGNATURE(S) OF BIDDERS(S)					
	1.		DATE:					
	2.	***************************************	ADDRESS					