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AdvertQuote

	LA ANDREW CONTROL OF THE CONTROL OF
Opening Date:	2022-01-12
Closing Date:	2022-01-21
Dosing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	dr pixley ka isaka seme memorial hospital
Date Submitted	2022-01-11
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM236/21-22
tem Category:	Goods
tem Description:	2022 DESKPAD- DESK PLANNERR CALANDER
Quantity (if supplies)	100 UNITS
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time: Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX/EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	ZAMA DLADLA
Email:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	087 131 1808

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED: 12/01/2022 CLOSING DATE: 21/01/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____E-MAIL ADDRESS quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 236/21-22 DESCRIPTION: 2022 DESKPADS- DESK PLANNER CALENDAR 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]

		FOR QUOTATIONS 2 DESKPADS- DESK	Brand & Country of manufacture R C Country of manufacture R C COUNTRY of manufacture R C COUNTRY of MACHED COUNTRY of BREE certificate certificate country of BREE certificate country of BREE certificate country of BREE certificate country of BREE certificate certificate country of BREE certificate certificate certificate country of BREE				
SIGNATUR (By signing	RE OF BIDDE this documer	Rt, I hereby agree to all terms and conditi	ons]	DATE.			
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED	***************************************		***************************************		
	-			M10	10	Dulas	
Item No	Quantity	Description					С
1.	100 UNITS	2022 DESKPADS- DESK PLANNE	R CALENDAR A2				
				,			
					,		
		SPECIFICATION ATTA	CHED				
						***************************************	+
		Document to be subn	nitted				
		with BROCHURE and current CSD	summary report				
		reflecting banking details , certified copy	of B-BBEE certificate				
		by verified agency and accredited by SANAS,	tax clearance certificate				
		or SARS pin, failure to attach will result to o	vote being disqualified				
							<u>.</u>
		responses to be delivered :310					
		street, old boys model, quotation					_
		OR email: quotations.scmho@k	znhealth.gov.za				
							_
	1						
VALUE AD	DED TAX @	15% (Only if VAT Vendor)		1			
		RICE (VALIDITY PERIOD 60 Days)					
D 77.1	0%0			Conform To	The S.A.N.S. / S.	A.B.S.	
Is The Pric		With The Specification?		e.g., 1dav. 1we	ek		-
is merile	O 1 IIIII 1			3-1			
		e <u>quote</u> may be directed to:		egarding <u>tech</u>	nical information may	be directed t	ю:
Contact Pe	erson: .AAMA	Tel 087 131 178	S	DDA N	IACIDHA	27:494:494	i Q

E-Mail Address: zamampembe.dladla@kznhealth.gov.za

Contact Person: PRO- NOSIPHO Tel: 087-131-1818

ame of End-user (in full)

signation / Rank (in full)

nature

te

Ms Nosipho Ndaba

Public Relations Officer

END-USER SPECIFICATION FORM

Item Description: 2022 Deskpads – Desk planner calendar Department/Section: Office of the CEO Purpose of Item Color In the CEO	
Department/Section: Offi	
a resident de la company planner	
The familiation chiefla if any:	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Regulatory Body / certification required if Yes:	No:
1.2. Is a compulsory site inspection / briefing session required? Yes / 🌿o if Yes, specify: Date/ Time Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / 160	
1.5. Liability Cover insurance? Yes / 🍪 if Yes, specify:	
2. What is the specification of the required item?	
List specifications to be advertised	
1. A2 Desk Pad Calendar Comment	7
• A2 – 12 Leaves + Backing board	7
2. • Size: (A2) landscape 594 x 420 mm	
No. of pages: (x12) different design pages with images provided by PRO (full colour throughout one side only)	-
Printing & Paper: Magno Matt white - Printed front only, 120g/m² Backing board: Hi-Q Duplex Board, 350g/m² (Not printed) 5. Finishing: Trimmed Finishing: Finishin	
5. • Finishing: Trimmed to size, Collated, Glue Padded, Plastic Corners x2 on each side and Wrapped in brown paper. 6. • Finishing: Trimmed to size, Collated, Glue Padded, Plastic Corners x2 on each side and Wrapped in brown paper.	
терирог.	ļ
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date 29 / 12 / 2021 Time 14: 00 Place DPKISMH	j
3.2. Specify that samples must be made available when requested in writing. Yes or No	
Penalties to be noted by the guardian	
7.1. If the supplier tails to deliver any or all of the supplier t	
4.1. 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, penalty, a sum calculated on the delivered price of the delayed goods or unperformed as a	
portailly, a suill calculated on the delivered price of the second delivered price as a	
interest rate calculated for each day of the delay until actual delivery or performance.	
What is the evaluation criteria / special torms and a sure	
The analysis and conditions to be advertised (if applicable)	
A Living Does the other meet the pre-qualification criteria?	
Does trie offer comply to stinulated administration	
The are product made of service performents	
Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	

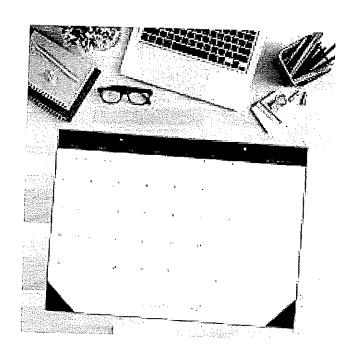
Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

Page 4 of 10_

Misoro



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 where-
- the 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.

	O)1 1111000 2011411 11		•							
2.	In order to give effect	to the above	, the following qu	estionnaire mus	t be complete	d and submit	ted with the qu	ote.		
2.2. 2.3.	Full Name of bidden Identity Number: Position occupied shareholder ²):	in the	Company (dire	ector, trustee,	2.4. Compai 2.5. Tax Rei 2.6. VAT Re	ny Registration ference Num registration Nu	oer: mber:		***********	
2.8.	The names of all dii employee / persal n Are you or any pers I. If so, furnish the foll Name of person / dir Name of sta employed:	umbers must on connected owing particul ector / trustee tte institul	be indicated in pa with the bidder p ars: / shareholder/ m ion at w	aragraph 3 belo presently employ tember:hich you	v. red by the stat or the	person		to th	YES	NO
	Position occuparticulars:									
28	2. If you are present in the public sector 2.1. If yes, did you a	ly employed bor? attach proof of and of such auth	by the state, did y such authority to nority, where and	ou obtain the a the quote docu licable, may res	ment? ult in the disat	ıalification ol	the quote.)		YES	NO
2.8. 2.9.	2.2. If no, for Did you or your sport state in the previous	urnish reason: ouse, or any o s twelve mont	s for non-submis f the company's hs?	sion of such pro directors / truste	ot: es / sharehol	ders / memb	ers or their spo	uses condu	YES YES	NO NO
2.10	Do you, or any per who may be involved	son connecte ed with the eva	d with the bidde aluation and or a	r, have any rela djudication of th	tionship (fam s quote?	ily, friend, ot	ner) with a pers		YES	NO
2.1	I. Are you, or any pe person employed b	erson connect y the state wh	ed with the bidd to may be involve	ler, aware of ar ed with the evalu	y relationship lation and or a	(family, frie	nd, other) betw of this quote?		YES	NO
2.12	2. Do you or any of the whether or not they 2.1. If so, furnish part	he directors a	trustees / share or this contract?	eholders / mem	bers of the co	ompany hav		in any other	YES	NO NO
3	Full details of direction of the Department (responsibility to enthe quote will not be	ctors / trusted Of Health will	es / members / s validate details	shareholders. s of directors	/ trustees /	members ;	shareholders	lidate the in	itormation	on God,
4	DECLARATION								nmoni 4	r a mr.o.a.t
FU	THE UNDERSIGN RNISHED IN PAF	RAGRAPHS	2.							
I A PR	CCEPT THAT TH OVE TO BE FALS	E STATE M SE.	IAY REJECT T	THE QUOTE (OR ACT AG	AINST ME	SHOULD T	HIS DECL	ARATIOÌ	٧
	me of bidder		Signature		Position	*************		Date		***
"Si a)	ate" means – any national or provin	icial department,	national or provinc	cial public entity or	c) provinci	ial legislature; I Assembly or th	e national Council	of provinces; o	r	

- constitutional institution within the meaning of Act, 1999 (Act No. 1 of 1999);
- Parliament.

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.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 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.	sidders 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	tamp: 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
- 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.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

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

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

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

B-BBEE Status Level of Contributo	or 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

ς	RID	DECL	ARATION	ı

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

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

(CiC vaii	t proof of B BBEE states is to restauration.				
7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If ves. indicate:				

8.

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

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

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

Whether the sub-contractor is an EME or QSE 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 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

NO

(Tick applicable box)

YES

Any QSE						
DECLAF	NATION WITH REGARD TO COMPANY/FIRM					
Name	of company/firm:					
VAT registration number:						
Company registration number:						
	OF COMPANY/ FIRM [TICK APPLICABLE BOX					
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	•				
DESCI	RIBE PRINCIPAL BUSINESS ACTIVITIES					
 COMP	ANY CLASSIFICATION (TICK APPLICABLE BO		•••••••••••••••	***************************************		
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
Total n	umber of years the company/firm has been in bu	ısiness:				
the B-B	ne undersigned, who is / are duly authorised to on the status level of contributor indicated in paragiference(s) shown and I / we acknowledge that:	lo so on behalf of the comp graphs 1.4 and 6.1 of the fo	pany/firm, certify that the poregoing certificate, qualifie	oints claimed, base as the company/ fir		
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 ma 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	een claimed or obtained o y, in addition to any other re	n a fraudulent basis or a emedy it may have –	ny of the condition		
(a)	disqualify the person from the bidding process	d .				
(b)	recover costs, losses or damages it has incurr	ed or suffered as a result o	f that person's conduct;			
(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a r	esult of having to make le	ss favourable		
(d)	recommend that the bidder or contractor, its s who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and	by the National Treasury t	from obtaining business fro	om any organ		
(e)	forward the matter for criminal prosecution.					
WITN	ESSES					
			TURE(S) OF BIDDERS			
1		DATE:				
2						
1			1 * * * * * * * * * * * * * * * * * * *			