

Quotation Advert

Opening Date:

2022 / 01 / 20

Closing Date:

2022 / 02 / 01

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

RK Khan Hospital

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or Section:

Supply Chain Management

Place where goods / Services is required

R.K KHAN HOSPITAL

Date Submitted

2022 / 01 / 20

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ: 590 / 21-22

Item Category:

Services

Item Description:

REPAIRS TO ICE
MACHINE & FRIDGES
ONLY SPECIALISING
CAMPANIES TO ATTEND
THIS SITE MEETING
RE-ADVERTISED
Suppliers to come with
their own Mask & Hand

Sanitiser.

Quantity (if supplies)

15 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Briefing Session

Date:

2022 / 01 / 24

Time:

10:30 - NO LATE COMERS ALLOWED

Venue:

R.K Khan Hosp - MAINTENANCE DEPT.

QUOTES CAN BE COLLECTED FROM:

Kindly take note the Quotation documents with the

Specification is uploaded on the website. PRINT YOUR OWN QUOTATION DOCUMENTS. Only PAGE FIVE (5) of the quotation document that will be given at the site meeting, attach this page with the rest and submit. THE FULL QUOTATION DOCUMENTS WILL NOT BE GIVEN AT THE SITE MEETING. Only Suppliers attending the Site meeting that will QUALIFY.

FORMS MUST BE PRINTED ON-LINE/WEBSITE ONLY.

COMPLETE QUOTATIONS CAN BE DROPPED OFF

IN THE TENDER BOX, R K KHAN HOSPITAL.

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

QUOTES SHOULD BE DELIVERED TO:

Mrs M Khumalo

maud.khumalo@kznhealth.gov.za

031 459 6300

MRIDMYEZA

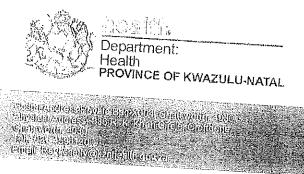
No late quotes will be considered

580/4-n

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

| YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: R.K. KHAN HOSPITAL |
|---|
| DATE ADVERTISED: 20 JANUARY 2022 CLOSING DATE: 01 FEBRUARY 2022 CLOSING TIME: 11:00 |
| FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za |
| PHYSICAL ADDRESS: 336 R.K KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092 |
| QUOTE NUMBER: 590 / 21-22 |
| DESCRIPTION: REPAIRS TO ICE MACHINE & FRIDGES |
| CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN |
| CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. |
| UNIQUE REGISTRATION REFERENCE |
| |
| DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) |
| 336 R.K KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092 |
| TENDER BOX - SITUATED AT MAIN GATE BY SECURITY OFFICES |
| Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. |
| The quote box is open from 08:00 to 15:30. |
| QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) |
| THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. |
| THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) |
| NAME OF BIDDER |
| POSTAL ADDRESS |
| STREET ADDRESS |
| 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 R-RRFF1 |

| | | FOR QUOTATIONS AIRS TO ICE MACHINE & FRIDGES | | ER: | | |
|-----------------------------|--|---|---|-----------------------|----------------|------|
| DESCRIPTION | ON: .! | , tito 10 10 1 10 1 10 1 10 1 10 1 10 1 10 1 | | | | **** |
| SIGNATURE [By signing to | OF BIDDEI | Rt, I hereby agree to all terms and conditions] | DATE | | | |
| CAPACITY (| JNDER WH | CH THIS QUOTE IS SIGNED | *************************************** | | | |
| Item No | Quantity | Description | Brand & | Country of | Price | |
| | | • | model | manufacture | R | С |
| 1 | 01 | REPAIRS TO ICE MACHINE IN MAIN KITCHEN | | | | |
| | UNIT | | | | | |
| 2 | 14 | REPAIRS TO FRIDGES IN VARIOUS DEPARTMENT | | | | |
| | UNITS | | | | | - |
| | | | | | | + |
| | | | | | | - |
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| | | AS PER ATTACHED SPEC. | | | | |
| | | | | | | |
| | | N.B// DECLARATION FORMS,CSD NO.,UNIQUE REG., | | | | |
| | | SUBMIT BBBEE VERIFICATION CERTIFICATE OR | | | | |
| | | SWORN AFFIDAVIT, THE CERTIFICATE MUST BE SANAS | | | | |
| | | APPROVED, MUST BE SUBMITTED WITH QUOTATION. | | | | |
| | | | | | | |
| | | | | | | |
| | | N.B// SAMPLE TO BE PROVIDED UPON REQUEST BY INSTITUTION | | | | |
| | | VIA EMAIL,UPON REQUEST THE SAMPLE MUST BE DROPPED | 1 | | | - |
| | | WITHIN 5 (FIVE) WORKING DAYS ,FAILER TO SUBMIT UPON | 1 | | | |
| | | REQUESTED PERIOD,THE SUPPLIER WILL BE DISQUALIFIED | | | | |
| | | | | | | |
| VALUE ADI | I DED TAX @ | 15% (Only if VAT Vendor) | | | | + |
| 1 | | RICE (VALIDITY PERIOD 60 Days) | | | | + |
| TOTAL | J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| | | | | The S.A.N.S. / S. | A.B.S. | |
| | | With The Specification? Specification? State Delivery Period, | | olr | | - |
| Is The Price | Firm'? | | e.g., ruay, rwee | <i>3K</i> | | |
| | | | | | | |
| Enquirles r | egarding th | e <u>quote</u> may be directed to: Enquiries | regarding <u>techr</u> | nical information may | be directed to |): |
| Contact Per | son: MNP | MTHETHWA Tel: 031 459 6391 | | | | _ |
| E-Wail Addr | ese mnqol | oi.mthethwa@kznhealth.gov.za Contact Pe | rson: K PILLA | Y Tel: 03 | 31 459 614 | 5 |
| L-IVIGII AGGI | 000 | | | | | |



R.K KHAN HOSPITAL

SUPALY GHAINIMANAGEMENTI. DEMANDS OFFICE

RK KHAN HOSPITAL COMPULSORY DOCUMENTATIONS AND REQUIREMENTS WHEN SUBMITTING TENDERS

| NO. DESCRIPTION OF DOCUMENT / REQUIREMENTS I Standard quote documentation Supply Chain Management Pages 1 to 9 YES/NO B-BBEE Certificate |] |
|---|---|
| 3 SARS Tax Compliance Status 4 Company Stamp | |
| | |

ALL SERVICE PROVIDERS KINDLY TAKE NOTE THAT NON COMPLIANCE IN THE SUBMISSION OF COMPLUSORY DOCUMENTATION WILL RESULT IN DISQUALIFICATION.

THE FOLLOWING DOCUMENTATION WILL NOT BE REQUIRED WHEN QUOTING

| | NUL RE DECAMON |
|--|------------------------------|
| | NOT BE REQUIRED WHEN QUOTING |
| NO. DESCRIPTION | TAME OUTING |
| 1 1014 | |
| Composition | |
| Company registration document (CV) | |
| 1 Company registration documents (CK) 2 Director ID copy | |
| The state of the s | |
| 3 CSD do | |
| 3 CSD documents | |
| 4 Quatotian | |
| 4 Quotation adverts | |
| 5 Certificates | |
| Cortaicates | |
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| _ | |
| | |

R.K KHAN HOSPITAL

Postal Address: Private Bag X004, Chatsworth, 4030 Physical Address: 336 R. K. Khan Olrcle, Croftdene, Ghatsworth, 4030 Tel.: 031-4596120 Email: revischetty@kznhealth.gov.za

REPAIR TO ICE MACHINE AND FRIDGES – R.K KHAN HOSPITAL

1. SCOPE OF WORK

To ensure that the Hospital Main Kitchen has a fully functional ice machine and re-gas fridges and provide a fault report on the fridges and ice machine.

2. SPECIFICATION

- Repair 1 x ice machine at the Main Kitchen
- Re-gas 6 x fridges at Nurses Residence
- Re-gas 2 x fridges at Security office
- Re-gas 2 x fridges at Nursery
- Re-gas 3 x fridges at SCM

3. BILL OF QUANTITIES

| <u>ITEM</u> | DESCRIPTION | QUANTITY | TOTAL |
|-------------|---------------------------------|----------|-------|
| 1 | Ice Machine - Main Kitchen | 01 | R |
| 2 | Refrigerator - Nurses Residence | 06 | R |
| 3 | Refrigerator – Security office | 02 | R |
| 4 | Refrigerator - Nursery | 02 | R |
| 5 | Refrigerator - SCM | 03 | R |
| | TOTAL | 14 | R |
| ADD 15 | 5% VAT | <u> </u> | R |
| TOTAI | | | R |

| Authorized company signature | • | |
|------------------------------|---|--|
| Full name in print | : | |
| Date | : | |
| Company name | : | |
| Company stamp | : | |
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DECLARATION OF INTEREST

| 1. | 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. |
|--------------|--|
| 2. | In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. |
| 2.1. | Full Name of bidder/representative |
| 2.2. 2.3. | Identity Number: 2.4. Company Registration Number: Position occupied in the Company (director, trustee, 2.5. Tax Reference Number: shareholder²): 2.6. VAT Registration Number: |
| | The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE] |
| 2.8. | Are you or any person connected with the bidder presently employed by the state? YES NO |
| 2.8. | 1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: |
| | Name of state institution at which you or the person connected to the bidder is |
| | employed: |
| | Position occupied in the state institution: |
| 2.8. | 2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment |
| | in the public sector? |
| 2.8. | 2.1. If yes, did you attach proof of such authority to the quote document? Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) |
| | 2.2. If no, furnish reasons for non-submission of such proof: |
| 2.9. | Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the |
| | state in the previous twelve months? |
| 2.9. | 1. If so, furnish particulars: |
| 2.10 | who may be involved with the evaluation and or adjudication of this quote? YES NO |
| 2.10 |) 1 If so, furnish particulars: |
| 2.11 | 1. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any |
| 0.44 | person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO 1.1. If so, furnish particulars: |
| 2.1 | 2. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies |
| | whether or not they are bidding for this contract? |
| 2.12 | 2.1. If so, furnish particulars: |
| 3. | Full details of directors / trustees / members / shareholders. |
| NB: | 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 |
| I, T FU | HE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION RNISHED IN PARAGRAPHS 2. |
| | CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE. |
| | |

"State" means -

Name of bidder

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);

Signature

- provincial legislature; national Assembly or the national Council of provinces; or Parliament.
- d) e)

Position

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.

..........

Date

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.

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.

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 |

- 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;

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

Ps

Points scored for price of bid under consideration

BID DECLARATION

5.

Price of bid under consideration

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:

| 3-BBEE Status Level of Contributo | r 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 |

| 5.1 | 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 | YES | NO | _ |
|-------|--|----------|---------------|-------|---|
| 7.1 | Will any portion of the contract be sub-contracted? | | 120 | | |
| 7.1.1 | If yes, indicate: | | | | |
| 8. | i) What percentage of the contract will be subcontracted | | ilicable box) | | |
| | the second secon | larma of | | 1 110 | _ |

| Designated Group: An EME or QSE which is at last 51% owned by: | EME | QSE |
|---|-----|-----|
| Designated Group, All Line of GOE whilethis attack of the similar by. | 1 | 7 |
| 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 | | |

| Any QSE | | | |
|---------|--|--|---|
| | DECLA | RATION WITH REGARD TO COMPANY/FIRM | |
| | Name of company/firm: VAT registration number: Company registration number: TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX] | | |
| | | | |
| | | | |
| | | | |
| | □ Partnership/Joint Venture / Consortium | | |
| | Ö | One person business/sole propriety | |
| | | Close corporation | |
| | | Company | |
| | | (Pty) Limited | |
| | DESCRIBE PRINCIPAL BUSINESS ACTIVITIES | | |
| | | | |
| | COMPANY CLASSIFICATION [TICK APPLICABLE BOX] | | |
| | | Manufacturer | |
| | | Supplier Professional service provider | |
| | П | Other service providers, e.g. transporter, etc. | |
| | _ | | |
| | Total number of years the company/firm has been in business: | | |
| | I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, bas the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fithe 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 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 b contract have not been fulfilled, the purchaser ma | een claimed or obtained on a fraudulent basis or any of the conditi ay, in addition to any other remedy it may have – |
| | (a |) disqualify the person from the bidding proces | s; |
| | (b |) recover costs, losses or damages it has incur | red or suffered as a result of that person's conduct; |
| | (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; | | |
| | (d | who acted on a fraudulent basis, be restricte | shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the audi alteram partem (hear the other side) rule has been |
| | (e |) forward the matter for criminal prosecution. | |
| | | | |
| | WITNESSES | | SIGNATURE(S) OF BIDDERS(S) |
| | 1 | | |
| | | | DATE: |
| | 1 | | ADDRESS |
| | 2. | *********** | ABBREOG |