

Opening Date:

# **Quotation Advert**

2022 / 01 / 20

Closing Date:	2022 / 01 / 27
Closing Time:	11:00
MSTITUTION 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: 660 / 21-22
Item Category:	Goods
item Description:	ILLUMINATING PARAFFIN LIQUID & HEATING FUEL DELIVERED VIA ROAD TANKER
Quantity (if supplies)	30 000 LITRES
COMPULSORY BRIEFING SESSION / S	
Select Type:	Select
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	

FORMS MUST BE PRINTED ON-LINE/WEBSITE ONLY.

COMPLETE QUOTATIONS CAN BE DROPPED OFF

IN THE TENDER BOX, R K KHAN HOSPITAL.

Name:

Emall:

Contact Number:

Finance Marrager 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

660/21~

## 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: 27 JANUARY 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						
FITIOICAL ADDRESS.						
QUOTE NUMBER: 660 / 21-22						
DESCRIPTION: SUPPLY OF ILLUMINATING PARAFFIN - DELIVERED VIA ROAD TANKER						
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 B-BBEE]						

		FOR QUOTATIONS			ER:		
DESCRIPT	TION: SUP	PLY OF ILLUMINATING PAF	RAFFIN -	DELIVEF	RED VIA ROAD	TANKE	R
SIGNATUF (By signing	RE OF BIDDE this documer	Rt, I hereby agree to all terms and conditions]		DATE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED					,,,,,,
Item No	Quantity	Description	<del> </del>	Brand &	Country of manufacture	Price R	
1	30 000	SUPPLY OF ILLUMINATING PARA	FFIN	modet	TISMINIACTURE		С
	LITRES	LIQUID & HEATING FUEL					
		DELIVERED VIA ROAD TANKE	R				
		-					_
							+
							+
							+
							+
		AS PER ATTACHED SPEC.					
					***************************************		
		N.B// DECLARATION FORMS,CSD NO.,UN	IIQUE REG.,				
		SUBMIT BBBEE VERIFICATION CERTIF	ICATE OR				
		SWORN AFFIDAVIT, THE CERTIFICATE MUS	T BE SANAS				
		APPROVED, MUST BE SUBMITTED WITH (	QUOTATION.				_
			····				_
		N.B// SAMPLE TO BE PROVIDED UPON REQUEST B					_
		VIA EMAIL, UPON REQUEST THE SAMPLE MUST					
		WITHIN 5 (FIVE) WORKING DAYS ,FAILER TO S REQUESTED PERIOD,THE SUPPLIER WILL BE I					-
		NEGOZOTED FERIOD, THE SOT FEER WILE BE	JIOQUALII ILD				
							_
VALUE A	DDED TAX @	15% (Only if VAT Vendor)					
TOTAL Q	JOTATION PI	RICE (VALIDITY PERIOD 60 Days)					
Does This		With The Specification?	Specification?	Conform To e.g., 1day, 1wee		A.B.S.	
no ∓ne rac	1 HIII		nvory i onou,	org., rudy, rwee	/n		
Contact Pe	erson: MNP	e <u>quote</u> may be directed to: MTHETHWA Tel: 031 459 6391		-	nical information may		
F-Mail Add	<sub>tress</sub> . mnqot	oi.mthethwa@kznhealth.gov.za	Contact Per	son: .D.FILLA	YTel:.0	01.409.014	X



R.K KHAN HOSPITAL

SURPLY CHANDVANACEVIEVAL DEWANDS OFFICE

#### sanili gradanen (o) sulla liprakki ginanan vigiese appiraren kuningigi (o) oppula ginanan vigiese appiraren kuningigi (o) oppula ginanan kuningi anan ginanan vigiese an kuningi appiran ginanan vigiese an kuningi appirantan appirantan

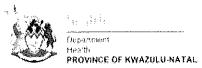
# RK KHAN HOSPITAL COMPULSORY DOCUMENTATIONS AND REQUIREMENTS WHEN SUBMITTING TENDERS

NO. DESCRIPTION OF DOCUMENT / REQUIREMENTS  1 Standard quote documentation Supply Chain Management Pages 1 to 9  2 B-BBEE Certificate  3 CARROLL STANDARD ST	
2 B-BBEE Certificate 3 SARS Tax Compliance Status 4 Company Stamp	
прицу Білиір	

# 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

	TOTAL STATE OF THE PROPERTY OF	K REOTTO DO STATE
NO.		<u>E REQUIRED WHEN QUOTING</u>
NO. DESCRIPTION	·	
The state of the s		
Company registration docume  Director ID	<del></del>	
Company registration door		
2 Nimer State and a decime	nts (CK)	
2 Director ID copy	3 - 5 - 7	
3		
3 CSD documents		
d		
4 Quotation adverts		
5 Total advers		
5 Certificates		
- Troutes		



#### Specification

#### Supply of Illuminating Paraffin in accordance with the latest issue of specification CKS 78

1. Requirements Compliance

1.1. The bidder must submit a valid Wholesale Licensing Certificate issued by the Department of Energy and comply with and requirements by compliance inspections Road fuel Testing Unit.

1.2. In the event of the bidder not being the actual manufacturer and will be sourcing the product(s)from another company, a letter from that company(ies)/supplier(s) confirming firm supply arrangement(s)including lead times in this regard, must accompany the bid at closing date and time.

1.3. The said company/manufacturer/supplier issuing such a letter must confirm that it has familiarised itself with the item description/specification and bid conditions and if the bid is for more than one item, it should be clearly indicated in respect of which item(s) the supportive letter has been issued.

1.4. Non-compliance with the above mentioned Conditions will invalidate the offers for such products

offered.

# 2. Specification

2.1. Form: liquid

2.2. State of matter: liquid; at 20 °C; 1,013 hPa

2.3. Colour: Clear to light yellowish brown

2.4. Odour: Hydrocarbon-like petroleum

2.5. Offers must comply strictly with the specification. Offers exceeding specification requirements are deemed to comply with the specification.

2.6. The quality of products must not be less than what is specified.

- 2.7. Where SABS/SANS or CKS specifications are called for, the Bidder must submit a certificate of compliance from the SABS with the submission of the bid.
- 2.8. If the product is an SABS mark bearing product, this certificate will not be necessary. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/Fax: 031 203 2907. SANS, SABS and CKS specifications will be for the account of the prospective bidder.

### 3. Delivery:

\*Compulsory:

- 3.1. Delivery must be done via Road Tanker bearing Hazchem plates in accordance with SANS and OHS.
- 3.2. A valid Transport Emergency Card or trem card must have documentation containing a detailed description of the dangerous load being transported and important information for emergency procedures.

4. Bill of Quantity:

		PRICE PER ITEM			SUBTOTAL		
DESCRIPTION	QUANTITY	R		С	R		С
ILLUMINATING PARAFFIN	3000	R			R		
DELIVERY	ZWO 1	R			R		
	7	;	ADD VAT	Г 15%	R		
SUBTOTAL			OTAL	R			
GRAND TOTAL			R				

1) Complete the Bill of Quantities.	
2) Sign and stamp below in acceptance of the specification	ns.
Submit a valid Wholesale Licensing Certificate issued by the Department of Energy	y
Failure to do so will result in disqualification.	

N	ame :
С	ompany:
S	gnature:
	cówikały stalib

### **DECLARATION OF INTEREST**

1.	Any legal person, includir blood relationship, may m limited quote or proposal) employed by the state or declare his/her position in the bidder is employed the legal person on whe evaluation and or adju on whose behalf the de	nake an offer or one. In view of possion to persons confirmed the entry the state; and nose behalf the budication of the queclarant acts and	ffers in terms ible allegation ected with on aluating/adju lor iote(s), or who persons who	of this invit- ns of favouring related to dicating autonent is signo- pent is signo- pere it is kno- are involve	ation to quote itism, should them, it is re hority where- ed, has a rela wn that such d with the eva	e (includes a ) the resulting of quired that the ationship with a relationship	price quotation, quote, or part the e bidder or his persons/a per pexists between or adjudication o	advertichereof, the automorphism automorphis	sed competiti be awarded to thorised repre o are/is involv erson or perso	ve quote, persons sentative ed in the
2.	In order to give effect to the	he above, the foll	owing questic	nnaire mus	t be complete	ed and submit	ted with the qu	ote.		
2.2. 2.3.	Full Name of bidder/repr Identity Number: Position occupied in shareholder²):	the Compa	ny (directo	r, trustee,	2,4. Compa 2.5. Tax Re 2.6. VAT Re	ny Registration ference Numlegistration Nu	ber: mber:	.,,,,,,,,,,,		
2.8.	The names of all directo employee / persal numb Are you or any person of 1. If so, furnish the followin Name of person / director	ers must be indic onnected with the g particulars:	ated in parag bidder prese	raph 3 belov intly employ	w. ed by the sta	te?		(TIC	K APPLICABI YES	E] NO
		institution	at which	you	or the		connected	to	the bide	
	Position occupied	in	the :	state	institution:		.,,		Any	other
2.8 (Note: 2.8 2.9 2.9 2.11	Did you or your spouse, state in the previous twe 1. If so, furnish particular 2. Do you, or any person owno may be involved with 3.1. If so, furnish particular	pployed by the st proof of such au such authority, wh h reasons for nor or any of the cor lve months? s:	ate, did you on thority to the nere applicable i-submission impany's direct ine bidder, ha and or adjudi	quote docur le, may resu of such proc tors / truster ve any relat cation of this	ment?  ilt in the disqu  of:  es / sharehol  clionship (fami  s quote?	ders / membe	the quote.)ers or their spou	uses cor	YES Induct busines YES Induct busines YES Induct busines	s with the NO state and NO NO
	2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?  YES NO									
2.13	<ul><li>1.1. If so, furnish particular</li><li>2. Do you or any of the diwhether or not they are to</li><li>2.1. If so, furnish particular</li></ul>	irectors / trustee bidding for this co	s / sharehold ontract?	ers / memb	ers of the co	ompany have	any interest ir	n any ot	ther related c	ompanies NO
<b>3.</b> NB	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									
	HE UNDERSIGNED (I RNISHED IN PARAGE			•••••			CERTIFY TI	IAT TI	HE INFORM	IATION
ΙA	CCEPT THAT THE ST OVE TO BE FALSE.		JECT THE	QUOTE O	R ACT AG	AINST ME	SHOULD TH	IIS DE	CLARATIO	N
	ne of bidder	Signature	······································		Position	•••••	_	 Date		
¹"Stá	ste" means	narimont national r	or provincial put	die entity or	c) provincia	al legislature				

#### 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.	Bidders who fail to attend the compulsory meeting will be disquare	alified 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
- 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;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

5.	RID	DECL	ARATION

8.

5.1 Bidders who claim points in respect of 8-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)

Whether the sub-contractor is an EME or QSE

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

7.	SUB-CONTRACTING (Tick			
7.4	applicable box)	YES NO		
7.1	Will any portion of the contract be sub-contracted?			
7.1.1	If yes, indicate:			
	i) What percentage of the contract will be subcontracted			

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO 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		

(Tick applicable box)

	Any QS	<u>E</u>				
١.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM				
.1	Name of company/firm:					
.2	VAT registration number:					
),3	Company registration number:					
3.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX	X			
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
	· · · · · · · · · · · · · · · · · · ·					
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]					
	13 13 13 13	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
1.7	Total	number of years the company/firm has been in be	vusiness:			
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm 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 make 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 process	s;			
	(b	) recover costs, losses or damages it has incurr	rred or suffered as a result of that person's conduct;			
	(c		which it has suffered as a result of having to make less favourable			
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and					
	(e	) forward the matter for criminal prosecution.				
	MITNESSES					
		NESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			
	2					
	1					